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

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UNITIL ENERGY SYSTEMS, INC.

DIRECT TESTIMONY OF LINDA S. MCNAMARA

New Hampshire Public Utilities Commission

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

June 14, 2024

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## LIST OF SCHEDULES

Schedule LSM-1:	Stranded Cost Charge
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1 I.	INT	RODUCTION
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2	Q.	Please state your name and business address.
3	A.	My name is Linda S. McNamara. My business address is 6 Liberty Lane West,
4		Hampton, New Hampshire 03842.
5		
6	Q.	For whom do you work and in what capacity?
7	A.	I am a Senior Regulatory Analyst at Unitil Service Corp. ("USC"), which
8		provides centralized management and administrative services to all Unitil
9		Corporation's affiliates including Unitil Energy Systems, Inc. ("UES").
10		
11	Q.	Please describe your business and educational background.
12	A.	I joined USC in June 1994 after earning my Bachelor of Science Degree in
13		Mathematics from the University of New Hampshire. Since that time, I have
14		been responsible for the preparation of various regulatory filings, price analysis,
15		and tariff changes.
16		
17	Q.	Have you previously testified before the New Hampshire Public Utilities
18		Commission ("Commission")?
19	A.	Yes.
20		
21	II.	PURPOSE OF TESTIMONY
22	Q.	What is the purpose of your testimony in this proceeding?

1	А.	The purpose of my testimony is to present and explain the proposed changes
2		to UES's Stranded Cost Charge ("SCC") and External Delivery Charge
3		("EDC"), effective August 1, 2024.
4		
5		My testimony will focus on the reconciliation and rate development for the
6		SCC and EDC. I will explain the rate development for these mechanisms,
7		review the actual and estimated data included in each rate, describe the
8		proposed tariff revisions, and provide bill impacts for each class. Mr. Jeffrey
9		Pentz is sponsoring testimony which addresses the costs associated with each
10		of these charges. Ms. Emily Anderson has provided testimony to support the
11		EDC Lead Lag Study. Mr. Daniel Nawazelski has provided testimony related
12		to the Company's request for approval of recovery of the increase in property
13		taxes associated with HB 700.
14		
15	III.	STRANDED COST CHARGE
16	Q.	What is the SCC?
17	A.	The SCC is the mechanism by which UES recovers UPC's stranded costs
18		from retail customers. UPC's stranded costs are billed to UES in the form of
19		Contract Release Payments through the Amended System Agreement.
20		
21	Q.	What is UES's proposed SCC?

1	А.	As shown on Schedule LSM-1, Page 1, UES is proposing a SCC of
2		\$0.00013/kWh applicable to all classes. The charge is proposed to become
3		effective August 1, 2024.
4		
5	Q.	How is the SCC calculated?
6	A.	The SCC is calculated by summing the prior period (over)/under recovery as
7		of July 31, 2024, plus the estimated SCC costs and associated interest for the
8		period August 2024 through July 2025. The total is divided by estimated
9		calendar month kWh sales for the period August 2024 through July 2025.
10		
10 11	Q.	How does the proposed SCC compare to the rate currently in effect?
	<b>Q.</b> A.	How does the proposed SCC compare to the rate currently in effect? The uniform rate is increasing by \$0.00023 per kWh. The increase is due the
11	_	
11 12	_	The uniform rate is increasing by \$0.00023 per kWh. The increase is due the
11 12 13	_	The uniform rate is increasing by \$0.00023 per kWh. The increase is due the change in the prior period reconciliation balance as well as an increase to
11 12 13 14	_	The uniform rate is increasing by \$0.00023 per kWh. The increase is due the change in the prior period reconciliation balance as well as an increase to
<ol> <li>11</li> <li>12</li> <li>13</li> <li>14</li> <li>15</li> </ol>	Α.	The uniform rate is increasing by \$0.00023 per kWh. The increase is due the change in the prior period reconciliation balance as well as an increase to estimated costs for the forecast period.
<ol> <li>11</li> <li>12</li> <li>13</li> <li>14</li> <li>15</li> <li>16</li> </ol>	А. <b>Q.</b>	The uniform rate is increasing by \$0.00023 per kWh. The increase is due the change in the prior period reconciliation balance as well as an increase to estimated costs for the forecast period. Have you provided a history of how the SCC has changed over time?

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

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1 2 Have you provided a reconciliation of costs and revenues in the SCC? **Q**. 3 Schedule LSM-1, Page 2, provides the reconciliation of costs and revenues for A. 4 the periods, August 2022 through July 2023, August 2023 through July 2024, 5 and the forecasted rate period, August 2024 through July 2025. Actual data is 6 provided for August 2022 through April 2024 and estimated data is provided 7 for the remaining months. This schedule summarizes the costs and revenues 8 associated with stranded costs and provides the computation of interest, which 9 is calculated based on average monthly balances using the prime rate, as 10 described in and consistent with the tariff. 11 12 Q. Have you provided detail on the monthly revenues shown on Page 2 of 13 Schedule LSM-1? 14 Yes, revenue detail is shown on Schedule LSM-1, Page 3 for the periods A. 15 August 2022 through July 2023, August 2023 through July 2024, and August 16 2024 through July 2025. Actual data is included for August 2022 through 17 April 2024 and the remaining months are forecast. 18 19 20 IV. **EXTERNAL DELIVERY CHARGE** 21 **Q**. What is the EDC? 22 A. The EDC is the mechanism by which UES recovers the costs it incurs 23 associated with providing transmission services outside UES's system and

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

1		reconciliation in accordance with Puc 900. In association with these net
2		metering credits, the EDC includes any corresponding offsets for any
3		wholesale market revenue received that is attributable to net metered facilities.
4		
5		In addition, the EDC is allowed to include the over- or under-collection from
6		the Company's Vegetation Management Program ("VMP"), Storm Resiliency
7		Program ("SRP"), and Reliability Enhancement Program ("REP") in
8		accordance with the Settlement Agreement in DE 16-384 and DE 21-030; the
9		reconciliation of the prior year's local property tax recovery included in
10		distribution rates and the actual property tax expense for the calendar year; the
11		rebate of excess Regional Greenhouse Gas Initiative ("RGGI") auction
12		proceeds applicable to all retail electric customers in accordance with Order
13		No. 25,664 in DE 14-048; and, as approved in DE 21-030, wheeling revenue
14		received by the Company, and for the three-year period beginning August 1,
15		2022, the return of Excess Accumulated Deferred Income Tax from 2018-
16		2020 totaling \$2,644,590. Details regarding the property tax reconciliation
17		are provided by Mr. Nawazelski.
18		
19	Q.	What is UES's proposed EDC?
20	A.	Schedule LSM-2, Page 1, provides the proposed EDC of \$0.02539/kWh
21		applicable to all classes. This charge is proposed to become effective August
22		1, 2024.
22		

23

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1 **Q**. How is the EDC calculated? 2 A. The EDC is calculated by summing the prior period (over)/under recovery as 3 of July 31, 2024, plus the estimated EDC costs net of wholesale and wheeling 4 revenue, and associated interest for the period August 2024 through July 5 2025. The total is divided by estimated calendar month kWh sales for the 6 period August 2024 through July 2025. 7 8 Q. In DE 18-029, UES separated its EDC into two pieces, transmission and 9 non-transmission, in order to properly bill and credit alternative net 10 metering customers. Is the proposed EDC formatted and calculated in 11 this same manner? 12 Yes, the total proposed EDC has been broken into a transmission piece and A. 13 non-transmission piece in order to bill and credit alternative net metering 14 customers. The transmission-only factor is \$0.03170/kWh and the non-15 transmission factor is (\$0.00631)/kWh. The calculation of these factors is 16 provided on Schedule LSM-2, Page 1. The majority of UES's customers will 17 continue to be billed the total EDC. The reconciliation of costs and revenues 18 beginning in August 2022, shown on Schedule LSM-2, pages 2, 3 and 4, are 19 also provided separately for transmission and non-transmission. 20 21 Q. How does the proposed total EDC compare to the rate currently in effect? 22 A. The total EDC has decreased by \$0.01947/kWh. This decrease is primarily 23 due to a change in the reconciliation balance. The current forecasted

1		overcollection for the period ending July 31, 2024 is due, in most part, to
2		lower than forecast Regional Transmission and Operating Entities costs, lower
3		than forecast net metering credits, and higher than forecast RGGI auction
4		proceeds.
5		
6	Q.	Have you provided a history of how the EDC has changed over time?
7	A.	Yes, the table below provides the history of allowed costs and approved EDC
8		since August 2019.

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

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9
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10	Q.	Have you provided a reconciliation of costs and revenues in the EDC?
11	A.	Schedule LSM-2 provides the reconciliation of EDC costs and revenues.
12		
13		Pages 2 and 3 provide the reconciliation for the two prior periods, August
14		2022 through July 2023 and August 2023 through July 2024. These pages
15		reflect actual data for the period August 2022 through April 2024 and
16		estimated data for the remainder of the period.
17		

1		Page 4 of Schedule LSM-2 provides the reconciliation for the forecast rate
2		period, August 2024 through July 2025. Support for the total costs are
3		provided by Mr. Pentz. Detail on monthly revenue is shown on Schedule
4		LSM-2, Page 5. Interest is computed on average monthly balances using the
5		prime rate, as described in the tariff. As noted on the bottom of Page 4, the
6		estimated August 2024 beginning balance includes the VMP/SRP/REP
7		reconciliation balance, totaling \$387,940, effective May 1, 2024, as filed in
8		DE 23-092, plus the July 31, 2024 estimated Lost Base Revenue
9		reconciliation balance of \$10,990.82.
10		
11	Q.	Why has UES included the Lost Base Revenue (LBR) reconciliation
12		balance in its EDC?
13	A.	Effective June 1, 2022, the Company transitioned to a revenue decoupling
14		mechanism approved in DE 21-030, and as a result, ceased calculating LBR.
15		As part of the 2022 UES EE Annual Report filed June 1, 2023, the Company
16		stated it planned to propose to include any LBR remaining balance, plus
17		interest, in its EDC.
18		
19		
20	V.	WHOLE HOUSE RESIDENTIAL TIME OF USE RATES AND
21		ELECTRIC VEHICLE RATES

1	Q.	Has the Company calculated the time differentiated transmission rates
2		for Schedule TOU-D, Schedule TOU-EV-D, Schedule TOU-EV-G2, and
3		Schedule TOU-EV-G1 for effect August 1, 2024 and December 1, 2024?
4	A.	Yes, please see Schedule LSM-3, Pages 1 through 6. As shown, consistent
5		with the Settlement Agreements approved in DE 20-170 and DE 21-030, the
6		rates for transmission are derived from the ratios resulting from the initial
7		peak, mid peak, and off-peak rates for the summer and winter seasons which
8		were provided in DE 20-170 Exhibit 24 Revised, Attachment A Illustrative
9		Rates.
10		
11		In addition to providing the time differentiated transmission rates, these pages
12		also provide the time differentiated DSC for effect August 1, 2024 for the
13		residential and G2 TOU/EV classes <sup>1</sup> , as well as the time differentiated DSC
14		and distribution charges for effect December 1, 2024. Please note that as part
15		of its most recent default service filing, in DE 24-065, UES included a similar
16		schedule showing the calculation of these same time differentiated DSC for
17		effect August 1, 2024 and December 1, 2024.
18		
19	Q.	Why has UES included the time differentiated DSC charges with this
20		filing if the rates were included in DE 24-065 already?

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

1	A.	Schedule LSM-3 now incorporates all proposed August 1, 2024 rates,
2		including the SCC, EDC, DSC, and the Revenue Decoupling Adjustment
3		Factor ("RDAF"). UES filed its proposed August 1, 2024 RDAF on May 24,
4		2024 in DE 24-077. As shown on Schedule LSM-3, the proposed SCC and
5		RDAF are not time varying, and the RDAF is only applicable to the TOU-D
6		class.
7		
8		
9	VI.	TARIFF CHANGES
10	Q.	Has UES included tariff changes to reflect the proposed rate changes for
11		effect August 1, 2024?
12	A.	Schedule LSM-4, Pages 1 and 2 are redline tariffs of the SCC and EDC.
13		Please note that these pages are essentially the same as provided in Page 1 of
14		Schedules LSM-1 and 2. Pages 3, 4, 5 and 6 provide redline versions of
15		UES's Summary of Delivery Service Rates, Summary Of Whole House
16		Residential Time Of Use Rates And Electric Vehicle Rates, and Summary of
17		Low-Income Electric Assistance Program Discounts. These pages reflect all
18		proposed August 1, 2024 rates, including the EDC, SCC, RDAF, and DSC.
19		
20	Q.	Would the proposed August 1, 2024 rate changes affect any other tariffs?
21	А.	Yes. As referenced previously, the transmission, distribution and DSC are
22		time varying for customers choosing to take service under Schedule TOU-D,
23		Schedule TOU-EV-D, Schedule TOU-EV-G2, and Schedule TOU-EV-G1.

1		As such, these factors would be affected by the application of the winter ratios
2		effective December 1, 2024, and thereby, the Summary Of Whole House
3		Residential Time Of Use Rates And Electric Vehicle Rates, tariff Page 5-A,
4		would require modification.
5		
6	Q.	Is the December 1, 2024 Summary Of Whole House Residential Time Of
7		Use Rates And Electric Vehicle Rates included with this filing?
8	А.	No. UES has not included this tariff page, Page 5-A, at this time. The impact
9		to this page on December 1, 2024 will result from the use of winter ratios,
10		applied to approved rates, and therefore UES intends to file tariff Page 5-A in
11		compliance with a Commission order in this docket once it receives approval
12		of all currently requested August 1, 2024 rate changes. If the proposed
13		August 1, 2024 rates are approved as filed, the time varying rates that would
14		be included on tariff Page 5-A, for effect December 1, 2024, are the ones
15		shown on Schedule LSM-3.
16		
17	Q.	Where do the proposed August 1, 2024 rates shown on tariff page 5-A
18		come from?
19	А.	As discussed previously, Schedule LSM-3, the calculation of time-varying
20		rates, provides all rates (time-varying as well as non-time varying), in order to
21		show all rates applicable to customers taking service under the Whole House
22		Residential Time Of Use and Electric Vehicle rate schedules. The rates
23		shown on this schedule, using the "summer" ratios, have been incorporated

1		into the proposed tariff Page 5-A, the Summary Of Whole House Residential
2		Time Of Use Rates And Electric Vehicle Rates.
3		
4	Q.	How are the Low-Income Electric Assistance Program (LI-EAP)
5		Discounts for Eligible Customers determined?
6	A.	Support, showing the calculation of the discount rates presented on tariff page
7		6, is provided on Schedule LSM-4, Page 7. The various discounted rates are
8		calculated, by tier, by multiplying the applicable discount percentage by the
9		customer charge, the delivery charge, and the default service charges.
10		
11		
12	VII.	BILL IMPACTS
13	Q.	Have you included any bill impacts as a result of the proposed SCC and
14		EDC effective August 1, 2024?
15	A.	Yes, bill impacts as a result of changes to the proposed August 1 SCC and
16		EDC have been provided in Schedule LSM-5. Pages 1 through 3 provide a
17		comparison of existing rates to the proposed rates for all the rate classes.
18		These pages also show the impact on a typical bill for each class in order to
19		identify the effect of each rate component on a typical bill.
20		
21		Page 4 shows bill impacts to the residential class based on the mean and median
22		use. Page 4 is provided in a format similar to Pages 1 through 3.

1		Page 5 provides the overall average class bill impact as a result of the
2		proposed changes to the SCC and EDC. As shown, for customers on Default
3		Service, the residential class average bill will decrease about 8.2%. General
4		Service (G2) average bills will decrease about 9.0%. Large General Service
5		(G1) average bills will decrease about 12.5%. Outdoor lighting average bills
6		will decrease about 4.8%.
7		
8		Pages 6 through 12 of Schedule LSM-4 provide typical bill impacts for all
9		classes for a range of usage levels.
10		
11	Q.	In addition to the proposed SCC and EDC, you have discussed that UES
12		has proposed RDAF and DSC changes which are pending in other
13		dockets, but are also for effect August 1, 2024. Have you prepared an
14		analysis to show the impact to customers based on all August 1 proposed
15		rates?
16	A.	Yes. Schedule LSM-4, Page 13 provides the overall average class bill impact
17		as a result of the proposed changes to the SCC, EDC, RDAF, and DSC. Due
18		to the decrease in the EDC, customers on Default Service will see decreases
19		overall. Compared to currently effective rates, for customers on Default
20		Service, the residential class average bill will decrease about 9.0% under all
21		August 1, 2024 rate changes. General Service (G2) average bills will decrease
22		about 9.7%. Large General Service (G1) average bills will decrease about
23		12.6%. Outdoor lighting average bills will decrease about 4.9%.

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- 1
- 2
- 3 VIII. CONCLUSION
- 4 Q. Does that conclude your testimony?
- 5 A. Yes, it does.

Schedule LSM-1 Page 1 of 4

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

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

(1) Schedule LSM-2, page 1.

Total Company

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

Docket No. 24-080 Hearing Exhibit 2

(h)

(i)

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

(a)

(b)

(c)

Schedule LSM-1 Page 2 of 4

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

	-	Beginning Balance	Total Costs	Total Revenue		Average Monthly Balance ((a+d) / 2)	Interest Rate	Number of Days / Month	Computed Interest	Ending Balance with Interest (d + h)
Aug-23	Actual	(\$35,945)	\$0	(\$10,976)	(\$24,969)	(\$30,457)	8.25%	31	(\$213)	(\$25,182)
Sep-23	Actual	(\$25,182)	\$0	(\$9,410)	(\$15,772)	(\$20,477)	8.25%	30	(\$139)	(\$15,910)
Oct-23	Actual	(\$15,910)	\$0	(\$9,055)	(\$6,856)	(\$11,383)	8.50%	31	(\$82)	(\$6,938)
Nov-23	Actual	(\$6,938)	\$0	(\$9,126)	\$2,188	(\$2,375)	8.50%	30	(\$17)	\$2,171
Dec-23	Actual	\$2,171	\$0	(\$9,159)	\$11,330	\$6,750	8.50%	31	\$49	\$11,379
Jan-24	Actual	\$11,379	\$0	(\$10,482)	\$21,860	\$16,619	8.50%	31	\$120	\$21,980
Feb-24	Actual	\$21,980	\$0	(\$8,843)	\$30,823	\$26,401	8.50%	29	\$178	\$31,000
Mar-24	Actual	\$31,000	\$0	(\$9,503)	\$40,504	\$35,752	8.50%	31	\$257	\$40,761
Apr-24	Actual	\$40,761	\$0	(\$8,305)	\$49,066	\$44,914	8.50%	30	\$313	\$49,379
May-24	Estimate	\$49,379	\$2,919	(\$7,947)	\$60,246	\$54,813	8.50%	31	\$395	\$60,640
Jun-24	Estimate	\$60,640	\$22,215	(\$9,892)	\$92,747	\$76,694	8.50%	30	\$534	\$93,282
Jul-24	Estimate	\$93,282	<u>\$2,346</u>	(\$11,183)	\$106,811	\$100,046	8.50%	31	<u>\$720</u>	\$107,531
Total Aug-2	3 to Jul-24		\$27,480	(\$113,881)					\$2,115	

(d)

(f)

(g)

(e)

		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
		Beginning Balance	Total Costs	Total Revenue		Average Monthly Balance ((a+d) / 2)	Interest Rate	Number of Days / Month	Computed Interest	Ending Balance with Interest (d + h)
Aug-24	Estimate	\$107,531	\$2,810	\$14,035	\$96,306	\$101,918	8.50%	31	\$734	\$97,039
Sep-24	Estimate	\$97,039	\$2,268	\$11,810	\$87,497	\$92,268	8.50%	30	\$643	\$88,140
Oct-24	Estimate	\$88,140	\$3,255	\$10,988	\$80,407	\$84,273	8.50%	31	\$607	\$81,013
Nov-24	Estimate	\$81,013	\$3,142	\$11,627	\$72,528	\$76,771	8.50%	30	\$535	\$73,063
Dec-24	Estimate	\$73,063	\$3,047	\$12,184	\$63,926	\$68,495	8.50%	31	\$493	\$64,419
Jan-25	Estimate	\$64,419	\$2,937	\$14,395	\$52,961	\$58,690	8.50%	31	\$424	\$53,384
Feb-25	Estimate	\$53,384	\$2,937	\$10,084	\$46,237	\$49,811	8.50%	28	\$325	\$46,562
Mar-25	Estimate	\$46,562	\$2,937	\$12,993	\$36,506	\$41,534	8.50%	31	\$300	\$36,806
Apr-25	Estimate	\$36,806	\$2,937	\$9,875	\$29,868	\$33,337	8.50%	30	\$233	\$30,101

\$26,367

\$17,912

\$7,367

8.50%

8.50%

8.50%

31

30

31

\$22,634

\$12,999

\$1,610

Total Aug-24 to Jul-25

Estimate

Estimate

Estimate

\$30,101

\$22,824

\$13,124

May-25

Jun-25

Jul-25

\$10,404

\$12,762

<u>\$14,451</u>

\$2,937

\$2,937

<u>\$2,937</u>

\$4,661

\$190

\$125

<u>\$53</u>

\$22,824

\$13,124

\$1,663

Schedule LSM-1 Page 3 of 4

#### Unitil Energy Systems, Inc. Stranded Cost Charge Revenues

		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(0)	(p)	(q)	(r)
		Total Billed kWh - all classes except G2 demand and G1	Unbilled Factor	Unbilled kWh (a * b)	SCC	Unbilled SCC Revenue (c * d)	Total Billed kWh - G2 demand	Unbilled Factor	Unbilled kWh (f * g)	SCC	Unbilled SCC Revenue (h * i)	Total Billed kWh - G1	Unbilled Factor	Unbilled kWh (k * l)	SCC	Unbilled SCC Revenue (m * n)	Reversal of prior month unbilled (prior month, e + j + o)	Total Billed SCC Revenue	Total Revenue (e + j + o + p + q)
Aug-22	Actual	60,721,763	39.1%	23,734,528	\$0.00002	\$475	33,901,498	41.6%	14,100,511	\$0.00002	\$282	32,469,634	46.2%	14,993,269	\$0.00002	\$300	\$1,260	\$311	\$2,627
Sep-22	Actual	45,358,584	28.2%	12,784,957	\$0.00002	\$256	29.347.452	35.1%	10,312,537	\$0.00002	\$206	29,690,676	44.0%	13,051,909	\$0.00002	\$261	(\$1,057)	\$2,084	\$1,750
Oct-22	Actual	32,949,210	51.4%	16,946,000	\$0.00002	\$339	23,394,770	51.4%	12,035,460	\$0.00002	\$241	25,213,654	51.4%	12,971,186	\$0.00002	\$259	(\$723)	\$1,622	\$1,738
Nov-22	Actual	33,106,990	65.0%	21,505,569	\$0.00002	\$430	23,086,097	57.4%	13,244,267	\$0.00002	\$265	25,193,812	54.2%	13,645,204	\$0.00002	\$273	(\$839)	\$1,623	\$1,752
Dec-22	Actual	41,599,675	54.8%	22,781,345	\$0.00002	\$456	24,810,555	52.5%	13,027,734	\$0.00002	\$261	24,876,662	51.3%	12,766,202	\$0.00002	\$255	(\$968)	\$1,821	\$1,824
Jan-23	Actual	48,455,980	51.1%	24,748,000	\$0.00002	\$495	27,917,662	50.8%	14,193,397	\$0.00002	\$284	25,920,706	50.6%	13,123,069	\$0.00002	\$262	(\$972)	\$1,972	\$2,042
Feb-23	Actual	45,597,268	42.9%	19,542,866	\$0.00002	\$391	27,699,859	42.9%	11,886,726	\$0.00002	\$238	26,286,240	42.9%	11,289,876	\$0.00002	\$226	(\$1,041)	\$1,990	\$1,803
Mar-23	Actual	42,723,953	41.5%	17,730,023	\$0.00002	\$355	26,909,777	43.0%	11,560,030	\$0.00002	\$231	25,648,820	43.9%	11,271,454	\$0.00002	\$225	(\$854)	\$1,905	\$1,861
Apr-23	Actual	35,029,078	44.2%	15,484,024	\$0.00002	\$310	23,964,411	46.6%	11,171,808	\$0.00002	\$223	24,404,748	48.1%	11,729,221	\$0.00002	\$235	(\$811)	\$1,672	\$1,629
May-23	Actual	33,093,478	46.0%	15,208,719	\$0.00002	\$304	24,197,977	46.0%	11,119,472	\$0.00002	\$222	25,479,468	46.0%	11,708,344	\$0.00002	\$234	(\$768)	\$1,650	\$1,643
Jun-23	Actual	34,305,776	54.8%	18,796,576	\$0.00002	\$376	24,835,665	49.7%	12,342,662	\$0.00002	\$247	26,519,028	45.3%	12,017,686	\$0.00002	\$240	(\$761)	\$1,595	\$1,697
Jul-23	Actual	50,082,383	50.7%	25,403,684	\$0.00002	<u>\$508</u>	30,967,333	47.4%	14,691,127	\$0.00002	\$294	30,217,311	43.6%	13,165,020	\$0.00002	<u>\$263</u>	(\$863)	\$2,226	\$2,428
Total Aug	-22 to Jul-23	503,024,138		234,666,292		\$4,693	321,033,056		149,685,730		\$2,994	321,920,759		151,732,440		\$3,035	(\$8,397)	\$20,469	\$22,794

		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(0)	(p)	(q)	(r)
		Total Billed kWh - all classes except				Unbilled SCC	Total Billed				Unbilled SCC						Reversal of prior month unbilled (prior		Total Revenue
		G2 demand	Unbilled	Unbilled kWh	Proposed	Revenue	kWh - G2	Unbilled	Unbilled kWh	Proposed	Revenue (h *	Total Billed kWh -	Unbilled	Unbilled kWh	Proposed	Unbilled SCC	month, e + j +	Total Billed	(e + j + o + p +
		and G1	Factor	(a * b)	SCC	(c * d)	demand	Factor	(f * g)	SCC	i)	G1	Factor	(k * l)	SCC	Revenue (m * n)	o)	SCC Revenue	q)
Aug-23 Sep-23 Oct-23 Nov-23 Dec-23 Jan-24 Feb-24 Mar-24	Actual Actual Actual Actual Actual Actual Actual Actual	50,044,648 43,647,880 34,712,670 35,079,184 41,603,092 46,116,728 48,627,862 41,141,410	37.7% 29.8% 48.0% 62.6% 54.5% 61.3% 38.1% 45.7%	18,878,634 13,023,412 16,669,867 21,971,792 22,690,943 28,266,072 18,523,620 18,819,963	(\$0.00010) (\$0.00010) (\$0.00010) (\$0.00010) (\$0.00010) (\$0.00010) (\$0.00010)	(\$1,888) (\$1,302) (\$1,667) (\$2,197) (\$2,269) (\$2,827) (\$1,852) (\$1,882)	30,755,093 28,275,635 25,343,325 23,587,694 25,054,631 26,651,544 28,826,764 26,385,309	41.0% 39.2% 48.0% 58.0% 54.8% 58.7% 39.1% 45.8%	12,614,784 11,095,746 12,168,483 13,679,935 13,740,003 15,632,472 11,284,696 12,096,241	(\$0.00010) (\$0.00010) (\$0.00010) (\$0.00010) (\$0.00010) (\$0.00010) (\$0.00010)	(\$1,261) (\$1,110) (\$1,217) (\$1,368) (\$1,374) (\$1,563) (\$1,128) (\$1,210)	29,874,700 28,416,899 26,548,036 24,572,113 24,103,509 24,107,407 27,291,151 25,094,654	45.0% 49.4% 48.0% 55.1% 55.1% 56.3% 40.0% 45.9%	13,432,486 14,034,231 12,746,860 13,540,076 13,271,108 13,579,740 10,923,245 11,523,804	(\$0.00010) (\$0.00010) (\$0.00010) (\$0.00010) (\$0.00010) (\$0.00010) (\$0.00010) (\$0.00010)	(\$1,343) (\$1,403) (\$1,275) (\$1,354) (\$1,327) (\$1,358) (\$1,092) (\$1,152)	(\$1,065) \$4,493 \$3,815 \$4,159 \$4,919 \$4,970 \$5,748 \$4,073	(\$5,419) (\$10,088) (\$8,711) (\$8,365) (\$9,108) (\$9,704) (\$10,517) (\$9,332)	(\$10,976) (\$9,410) (\$9,055) (\$9,126) (\$10,482) (\$8,843) (\$9,503)
Apr-24 May-24	Actual Estimate	36,255,955 35,499,611	46.2% 46.0%	16,738,646 16,314,502	(\$0.00010)	(\$1,674)	24,022,954 23,621,675	48.6% 46.0%	11,686,812 10,854,649	(\$0.00010) (\$0.00010)	(\$1,169)	23,994,855 23,083,632	50.4% 46.0%	12,087,572 10,607,407	(\$0.00010) (\$0.00010)	(\$1,209)	\$4,244 \$4,051	(\$8,498)	(\$8,305)
Jun-24	Estimate	39,652,740	40.0% 54.8%	21,726,247	(\$0.00010) (\$0.00010)	(\$1,631) (\$2,173)	25,465,942	40.0%	12,655,893	(\$0.00010)	(\$1,085) (\$1,266)	25,598,578	46.0%	11,600,564	(\$0.00010)	(\$1,061) (\$1,160)	\$3,778	(\$8,220) (\$9,072)	(\$7,947) (\$9,892)
Jul-24	Estimate	49,442,647	50.7%	25,079,186	(\$0.00010)	<u>(\$2,508)</u>	29,454,155	47.4%	13,973,265	(\$0.00010)	(\$1,397)	27,766,533	43.6%	12,097,270	(\$0.00010)	<u>(\$1,210)</u>	\$4,598	<u>(\$10,666)</u>	<u>(\$11,183)</u>
Total Aug	g-23 to Jul-24	501,824,428		238,702,885	-	(\$23,870)	317,444,721		151,482,979		(\$15,148)	310,452,067		149,444,363		(\$14,944)	\$47,783	(\$107,701)	(\$113,881)

		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(0)	(p)	(q)	(r)
		Total Billed kWh - all classes except G2 demand and G1	Unbilled Factor	Unbilled kWh (a * b)	Proposed SCC	Unbilled SCC Revenue (c * d)	Total Billed kWh - G2 demand	Unbilled Factor	Unbilled kWh (f * g)	Proposed SCC	Unbilled SCC Revenue (h * i)	Total Billed kWh - G1	Unbilled Factor	Unbilled kWh (k * l)	Proposed SCC	Unbilled SCC Revenue (m * n)	Reversal of prior month unbilled (prior month, e + j + o)	Total Billed SCC Revenue	Total Revenue (e + j + o + p + q)
Aug-24	Estimate	53,664,006	37.7%	20,243,986	\$0.00013	\$2,632	31,232,611	41.0%	12,810,647	\$0.00013	\$1,665	28,393,976	45.0%	12,766,712	\$0.00013	\$1,660	\$5,115	\$2,963	\$14,035
Sep-24	Estimate	45,072,772	29.8%	13,448,564	\$0.00013	\$1,748	27,511,463	39.2%	10,795,874	\$0.00013	\$1,403	26,669,606	49.4%	13,171,297	\$0.00013	\$1,712	(\$5,957)	\$12,903	\$11,810
Oct-24	Estimate	35,090,845	48.0%	16,851,475	\$0.00013	\$2,191	23,228,647	48.0%	11,153,130	\$0.00013	\$1,450	24,062,285	48.0%	11,553,343	\$0.00013	\$1,502	(\$4,864)	\$10,710	\$10,988
Nov-24	Estimate	35,067,960	62.6%	21,964,762	\$0.00013	\$2,855	23,200,271	58.0%	13,455,245	\$0.00013	\$1,749	22,762,196	55.1%	12,542,750	\$0.00013	\$1,631	(\$5,143)	\$10,534	\$11,627
Dec-24	Estimate	43,470,336	54.5%	23,709,366	\$0.00013	\$3,082	24,680,733	54.8%	13,534,956	\$0.00013	\$1,760	23,405,410	55.1%	12,886,743	\$0.00013	\$1,675	(\$6,235)	\$11,902	\$12,184
Jan-25	Estimate	50,380,419	61.3%	30,879,393	\$0.00013	\$4,014	26,960,052	58.7%	15,813,428	\$0.00013	\$2,056	23,560,627	56.3%	13,271,738	\$0.00013	\$1,725	(\$6,517)	\$13,117	\$14,395
Feb-25	Estimate	47,765,396	38.1%	18,195,085	\$0.00013	\$2,365	27,507,495	39.1%	10,768,247	\$0.00013	\$1,400	23,779,193	40.0%	9,517,589	\$0.00013	\$1,237	(\$7,795)	\$12,877	\$10,084
Mar-25	Estimate	44,745,810	45.7%	20,468,780	\$0.00013	\$2,661	26,770,127	45.8%	12,272,660	\$0.00013	\$1,595	23,415,418	45.9%	10,752,676	\$0.00013	\$1,398	(\$5,003)	\$12,341	\$12,993
Apr-25	Estimate	35,101,030	46.2%	16,205,440	\$0.00013	\$2,107	23,091,543	48.6%	11,233,695	\$0.00013	\$1,460	22,493,128	50.4%	11,331,067	\$0.00013	\$1,473	(\$5,654)	\$10,489	\$9,875
May-25	Estimate	35,678,280	46.0%	16,396,612	\$0.00013	\$2,132	23,276,276	46.0%	10,695,931	\$0.00013	\$1,390	22,439,196	46.0%	10,311,276	\$0.00013	\$1,340	(\$5,040)	\$10,581	\$10,404
Jun-25	Estimate	39,853,095	54.8%	21,836,024	\$0.00013	\$2,839	25,128,180	49.7%	12,488,034	\$0.00013	\$1,623	24,955,575	45.3%	11,309,173	\$0.00013	\$1,470	(\$4,862)	\$11,692	\$12,762
Jul-25	Estimate	49,694,534	50.7%	25,206,953	\$0.00013	\$3,277	29,133,190	47.4%	13,820,997	\$0.00013	\$1,797	27,124,626	43.6%	11,817,605	\$0.00013	\$1,536	<u>(\$5,932)</u>	\$13,774	<u>\$14,451</u>
Total Aug	g-24 to Jul-25	515,584,483		245,406,439		\$31,903	311,720,588		148,842,844		\$19,350	293,061,236		141,231,968		\$18,360	(\$57,888)	\$133,883	\$145,608

(1) Actual Per billing system.
 (2) Detail of Unbilled Factors shown on page 4.

Unitil Energy Systems, Inc. Detail of Class Unbilled Factors

Schedule LSM-1 Page 4 of 4

	use in all class	or Residential and es except G2 dem	•••			or Regular Gener olumn g, Page 3			billed Factors fo ass (column I, I	or Large General <sup>D</sup> age 3)	Class for
	Billed	Direct Estimate of	Unbilled kWh /		Billed	Direct Estimate of	Unbilled kWh /		Billed	Direct Estimate of	Unbilled kWh /
	kWh	Unbilled kWh	Billed kWh		kWh	Unbilled kWh	Billed kWh		kWh	Unbilled kWh	Billed kWh
Aug-22	60,343,605	23,586,716	39.1%	Aug-22	34,279,656	14,257,796	41.6%	Aug-22	32,469,634	14,993,269	46.2%
Sep-22	45,083,544	12,707,434	28.2%	Sep-22	29,622,492	10,409,184	35.1%	Sep-22	29,690,676	13,051,909	44.0%
Oct-22	32,748,141	16,842,589	51.4%	Oct-22	23,595,839	12,138,900	51.4%	Oct-22	25,213,654	12,971,186	51.4%
Nov-22	32,876,578	21,355,898	65.0%	Nov-22	23,316,509	13,376,452	57.4%	Nov-22	25,193,812	13,645,204	54.2%
Dec-22	41,152,161	22,536,272	54.8%	Dec-22	25,258,069	13,262,718	52.5%	Dec-22	24,876,662	12,766,202	51.3%
Jan-23	47,844,364	24,435,628	51.1%	Jan-23	28,529,278	14,504,344	50.8%	Jan-23	25,920,706	13,123,069	50.6%
Feb-23	44,945,439	19,263,494	42.9%	Feb-23	28,351,688	12,166,442	42.9%	Feb-23	26,286,240	11,289,876	42.9%
Mar-23	42,129,983	17,483,531	41.5%	Mar-23	27,503,747	11,815,191	43.0%	Mar-23	25,648,820	11,271,454	43.9%
Apr-23	34,620,521	15,303,428	44.2%	Apr-23	24,372,968	11,362,270	46.6%	Apr-23	24,404,748	11,729,221	48.1%

Docket No. 24-080 Hearing Exhibit 2

> Schedule LSM-2 Page 1 of 6

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

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

Unitil Energy Systems, Inc. Reconciliation of External Delivery Costs and Revenues Schedule LSM-2 Page 2 of 6

		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Transmission					Ending Balance Before Interest	Average Monthly	Interest	Number of Days /		Ending Balance with Interest
Costs Only		Beginning Balance	Total Costs	Total Revenue	(a + b - c)	Balance ((a+d) / 2)	Rate	Month	Computed Interest	(d + h)
					X 1				•	, <i>i</i>
Aug-22	Actual	(\$6,983,543)	\$4,436,125	\$3,367,490	(\$5,914,907)	(\$6,449,225)	4.00%	31	(\$21,910)	(\$5,936,817)
Sep-22 Oct-22	Actual Actual	(\$5,936,817) (\$5,221,262)	\$3,175,993 \$2,262,065	\$2,552,046 \$2,540,793	(\$5,312,870) (\$5,500,002)	(\$5,624,844)	4.00% 5.50%	30 31	(\$18,493)	(\$5,331,363) (\$5,534,411)
Nov-22	Actual	(\$5,331,363) (\$5,534,411)	\$2,363,065 \$2,293,491	\$2,540,793 \$2,554,373	(\$5,509,092) (\$5,795,292)	(\$5,420,227) (\$5,664,851)	5.50% 5.50%	30	(\$25,319) (\$25,608)	(\$5,534,411) (\$5,820,900)
Dec-22	Actual	(\$5,820,900)	\$2,717,453	\$2,660,834	(\$5,764,281)	(\$5,792,591)	5.50%	31	(\$27,059)	(\$5,791,340)
Jan-23	Actual	(\$5,791,340)	\$2,631,857	\$3,077,365	(\$6,236,847)	(\$6,014,094)	7.00%	31	(\$35,755)	(\$6,272,602)
Feb-23	Actual	(\$6,272,602)	\$3,105,287	\$2,623,743	(\$5,791,058)	(\$6,031,830)	7.00%	28	(\$32,390)	(\$5,823,448)
Mar-23	Actual	(\$5,823,448)	\$2,665,453	\$2,708,677	(\$5,866,672)	(\$5,845,060)	7.00%	31	(\$34,750)	(\$5,901,422)
Apr-23	Actual	(\$5,901,422)	\$2,454,937	\$2,361,968	(\$5,808,453)	(\$5,854,937)	7.75%	30	(\$37,295)	(\$5,845,748)
May-23	Actual	(\$5,845,748)	\$2,426,103	\$2,397,057	(\$5,816,702)	(\$5,831,225)	7.75%	31	(\$38,382)	(\$5,855,085)
Jun-23	Actual	(\$5,855,085)	\$2,825,224	\$2,639,083	(\$5,668,944)	(\$5,762,014)	7.75%	30	(\$36,703)	(\$5,705,647)
Jul-23	Actual	(\$5,705,647)	<u>\$3,731,687</u>	<u>\$3,530,200</u>	(\$5,504,160)	(\$5,604,904)	8.25%	31	<u>(\$39,273)</u>	(\$5,543,433)
Total Au	g-22 to Jul-2	3	\$34,826,676	\$33,013,629					(\$372,937)	
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
All Remaining					Ending Balance			Number of		Ending Balance
EDC Costs (Non-					Before Interest	Average Monthly	Interest	Days /		with Interest
Transmission)		Beginning Balance	Total Costs	Total Revenue	(a + b - c)	Balance ((a+d) / 2)	Rate	Month	Computed Interest	(d + h)
A	A . ()	(\$007 700)(4)	¢1,000,000	(\$404.074)	<b>\$504 305</b>	(\$450.007)	4.000/	04	¢1.400.(0)	<b>4500 170</b>
Aug-22	Actual	(\$867,700)(1)	\$1,008,333	(\$421,071)	\$561,705	(\$152,997)	4.00%	31	\$1,468 (2)	\$563,173
Sep-22 Oct-22	Actual Actual	\$563,173 \$939,602	\$54,257 (\$1,016,302)	(\$319,705) (\$291,440)	\$937,136 \$214,741	\$750,154 \$577,171	4.00% 5.50%	30 31	\$2,466 \$2,696	\$939,602 \$217,437
Nov-22	Actual	\$217,437	\$213,237	(\$208,113)	\$638,787	\$428,112	5.50%	30	\$1,935	\$640,722
Dec-22	Actual	\$640,722	\$197,592	\$105,136	\$733,177	\$686,950	5.50%	31	\$3,209	\$736,386
Jan-23	Actual	\$736,386	\$1,607,730	\$213,608	\$2,130,509	\$1,433,447	7.00%	31	\$8,522	\$2,139,031
Feb-23	Actual	\$2,139,031	\$1,048,341	(\$165,822)	\$3,353,194	\$2,746,112	7.00%	28	\$14,746	\$3,367,940
Mar-23	Actual	\$3,367,940	\$1,455,439	(\$81,002)	\$4,904,382	\$4,136,161	7.00%	31	\$24,590	\$4,928,972
Apr-23	Actual	\$4,928,972	\$545,984	(\$132,539)	\$5,607,495	\$5,268,234	7.75%	30	\$33,558	\$5,641,053
May-23	Actual	\$5,641,053	\$1,546,949	(\$153,493)	\$7,341,495	\$6,491,274	7.75%	31	\$42,727	\$7,384,222
Jun-23	Actual	\$7,384,222	(\$216,124)	(\$269,863)	\$7,437,961	\$7,411,091	7.75%	30	\$47,208	\$7,485,169
Jul-23	Actual	\$7,485,169	<u>\$1,739,680</u>	<u>(\$222,370)</u>	\$9,447,218	\$8,466,193	8.25%	31	<u>\$59,321</u>	\$9,506,539
Total	Aug-22 to Ju	ıl-23	\$8,185,117	(\$1,946,675)					\$242,447	
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
					Ending Balance	- *		Number of	. *	Ending Balance
Total External					Before Interest	Average Monthly	Interest	Days /		with Interest
Delivery Charge		Beginning Balance	Total Costs	Total Revenue	(a + b - c)	Balance ((a+d) / 2)	Rate	Month	Computed Interest	(d + h)
Aug 22	Actual	(\$7.951.242)(1)	¢5 /// /59	\$2.046.419	(\$5.252.202)	(\$6,602,222)	4 0.0%	21	(\$20,441)(2)	(\$5.272.644)
Aug-22 Sep-22	Actual Actual	(\$7,851,242)(1) (\$5,373,644)	\$5,444,458 \$3,230,250	\$2,946,418 \$2,232,341	(\$5,353,203) (\$4,375,735)	(\$6,602,222) (\$4,874,689)	4.00% 4.00%	31 30	(\$20,441)(2) (\$16,026)	(\$5,373,644) (\$4,391,761)
Oct-22	Actual	(\$4,391,761)	\$1,346,763	\$2,249,353	(\$5,294,351)	(\$4,843,056)	5.50%	31	(\$22,623)	(\$5,316,974)
Nov-22	Actual	(\$5,316,974)	\$2,506,728	\$2,346,260	(\$5,156,505)	(\$5,236,740)	5.50%	30	(\$23,673)	(\$5,180,178)
Dec-22	Actual	(\$5,180,178)	\$2,915,045	\$2,765,971	(\$5,031,104)	(\$5,105,641)	5.50%	31	(\$23,850)	(\$5,054,954)
Jan-23	Actual	(\$5,054,954)	\$4,239,587	\$3,290,973	(\$4,106,339)	(\$4,580,646)	7.00%	31	(\$27,233)	(\$4,133,572)
Feb-23	Actual	(\$4,133,572)	\$4,153,629	\$2,457,921	(\$2,437,864)	(\$3,285,718)	7.00%	28	(\$17,644)	(\$2,455,507)
Mar-23	Actual	(\$2,455,507)	\$4,120,892	\$2,627,675	(\$962,290)	(\$1,708,899)	7.00%	31	(\$10,160)	(\$972,450)
Apr-23	Actual	(\$972,450)	\$3,000,921	\$2,229,429	(\$200,958)	(\$586,704)	7.75%	30	(\$3,737)	(\$204,695)
May-23	Actual Actual	(\$204,695) \$1,529,137	\$3,973,051 \$2,609,100	\$2,243,564 \$2,369,221	\$1,524,793 \$1,769,017	\$660,049 \$1,649,077	7.75% 7.75%	31 30	\$4,345 \$10,504	\$1,529,137 \$1,779,522
Jun-23 Jul-23	Actual	\$1,529,137 \$1,779,522	\$2,609,100 <u>\$5,471,366</u>	\$2,369,221 <u>\$3,307,830</u>	\$1,769,017 \$3,943,058	\$1,649,077 \$2,861,290	7.75% 8.25%	30 31	\$10,504 \$20,049	\$1,779,522 \$3,963,106
Jui-20	Actual	ψι,ιιΰ,υζζ	<u>40,711,000</u>	<u>000,100,000</u>	$\psi$ 0,070,000	Ψ2,001,230	0.2070	51	<u> <u><u></u></u><u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u></u></u>	ψ0,000,100
Total	Aug-22 to Ju	ıl-23	\$43,011,792	\$31,066,955					(\$130,489)	

(1) Beginning balance includes the following items: (\$72,410) Actual July 31, 2022 SRAF balance

\$103,973 Property tax reconciliation effective January 1, 2022, as shown on Schedule DTN-1 of DE 22-038.

\$73,160 Deferred Matter Communications (formerly Calypso) storm charges, per DE 21-030

\$1,431,728 Recoupment of revenues, per DE 21-030

\$386,957

COVID-19 related costs relating to waived late payment fees from calendar year 2020, per DE 21-030 \$1,923,408

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

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

Schedule LSM-2 Page 3 of 6

		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
					Ending Balance			Number of		Ending Balance
Transmission					Before Interest	Average Monthly	Interest	Days /		with Interest
Costs Only		Beginning Balance	Total Costs	Total Revenue	(a + b - c)	Balance ((a+d) / 2)	Rate	Month	Computed Interest	(d + h)
Aug-23	Actual	(\$5,543,433)	\$2,727,835	\$3,234,841	(\$6,050,439)	(\$5,796,936)	8.25%	31	(\$40,618)	(\$6,091,058)
Sep-23	Actual	(\$6,091,058)	\$2,727,635 \$3,904,682	\$2,891,155	(\$5,077,530)	(\$5,584,294)	8.25% 8.25%	30	(\$40,618)	(\$5,115,396)
Oct-23	Actual	(\$5,115,396)	\$2,522,229	\$2,780,985	(\$5,374,152)	(\$5,244,774)	8.50%	31	(\$37,863)	(\$5,412,015)
Nov-23	Actual	(\$5,412,015)	\$2,838,106	\$2,806,373	(\$5,380,282)	(\$5,396,149)	8.50%	30	(\$37,699)	(\$5,417,981)
Dec-23	Actual	(\$5,417,981)	\$2,735,346	\$2,820,298	(\$5,502,933)	(\$5,460,457)	8.50%	31	(\$39,420)	(\$5,542,353)
Jan-24	Actual	(\$5,542,353)	\$2,994,512	\$3,232,854	(\$5,780,695)	(\$5,661,524)	8.50%	31	(\$40,760)	(\$5,821,455)
Feb-24	Actual	(\$5,821,455)	\$3,140,201	\$2,719,520	(\$5,400,774)	(\$5,611,115)	8.50%	29	(\$37,791)	(\$5,438,565)
Mar-24	Actual	(\$5,438,565)	\$2,694,420	\$2,914,225	(\$5,658,370)	(\$5,548,468)	8.50%	31	(\$39,946)	(\$5,698,316)
Apr-24	Actual	(\$5,698,316)	\$2,724,331	\$2,544,453	(\$5,518,438)	(\$5,608,377)	8.50%	30	(\$39,075)	(\$5,557,513)
May-24	Estimate	(\$5,557,513)	\$3,041,222	\$2,455,213	(\$4,971,503)	(\$5,264,508)	8.50%	31	(\$37,902)	(\$5,009,404)
Jun-24	Estimate	(\$5,009,404)	\$3,576,213	\$3,047,797	(\$4,480,988)	(\$4,745,196)	8.50%	30	(\$33,061)	(\$4,514,049)
Jul-24	Estimate	(\$4,514,049)	<u>\$4,388,806</u>	<u>\$3,461,328</u>	(\$3,586,571)	(\$4,050,310)	8.50%	31	<u>(\$29,160)</u>	(\$3,615,731)
Tota	ll Aug-23 to Ju	ul-24	\$37,287,903	\$34,909,041					(\$451,160)	
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
All Remaining					Ending Balance			Number of		Ending Balance
EDC Costs (Non-					Before Interest	Average Monthly	Interest	Days /		with Interest
Transmission)		Beginning Balance	Total Costs	Total Revenue	(a + b - c)	Balance ((a+d) / 2)	Rate	Month	Computed Interest	(d + h)
Aug-23	Actual	\$10,114,907 (1)	\$1,013,198	\$1,610,784	\$9,517,321	\$9,816,114	8.25%	31	\$100,813 (2)	\$9,618,134
Sep-23	Actual	\$9,618,134	\$307,857	\$1,395,958	\$8,530,033	\$9,074,084 \$7,459,716	8.25%	30	\$61,530	\$8,591,563
Oct-23 Nov-23	Actual Actual	\$8,591,563 \$6,381,723	(\$938,695) \$319,468	\$1,324,999 \$1,371,742	\$6,327,870 \$5,329,448	\$7,459,716 \$5,855,585	8.50% 8.50%	31 30	\$53,853 \$40,909	\$6,381,723 \$5,370,357
Dec-23	Actual	\$5,370,357	\$381,875	\$1,406,474	\$4,345,759	\$4,858,058	8.50%	30	\$35,071	\$4,380,830
Jan-24	Actual	\$4,380,830	(\$813,237)	\$1,809,079	\$1,758,514	\$3,069,672	8.50%	31	\$22,100	\$1,780,614
Feb-24	Actual	\$1,780,614	\$573,398	\$1,437,873	\$916,138	\$1,348,376	8.50%	29	\$9,081	\$925,219
Mar-24	Actual	\$925,219	\$596,346	\$1,476,614	\$44,951	\$485,085	8.50%	31	\$3,492	\$48,444
Apr-24	Actual	\$48,444	\$593,702	\$1,358,823	(\$716,677)	(\$334,116)	8.50%	30	(\$2,328)	(\$719,004)
May-24	Estimate	(\$719,004)	(\$1,165,116)	\$1,229,316	(\$3,113,436)	(\$1,916,220)	8.50%	31	(\$13,796)	(\$3,127,232)
Jun-24	Estimate	(\$3,127,232)	\$598,960	\$1,481,674	(\$4,009,947)	(\$3,568,589)	8.50%	30	(\$24,863)	(\$4,034,810)
Jul-24	Estimate	(\$4,034,810)	<u>(\$796,727)</u>	<u>\$1,660,208</u>	(\$6,491,745)	(\$5,263,277)	8.50%	31	<u>(\$37,893)</u>	(\$6,529,637)
Tota	ll Aug-23 to Ju	ul-24	\$671,029	\$17,563,544					\$247,970	
		(a)	(b)	(c)	(d)	(e)	(f)	(7)	(h)	(i)
		(a)	(b)	(0)		(e)	(1)	(g)	(1)	
Total External					Ending Balance Before Interest	Average Monthly	Interest	Number of Days /		Ending Balance with Interest
Delivery Charge		Beginning Balance	Total Costs	Total Revenue	(a + b - c)	Balance ((a+d) / 2)	Rate	Month	Computed Interest	(d + h)
A	Actual	¢1 571 174 (1)	¢2 7/4 022	¢1 015 605	¢2 466 992	¢4 010 179	0 250/	24	¢60 105 (2)	¢2 527 077
Aug-23 Sep-23	Actual Actual	\$4,571,474 (1) \$3,527,077	\$3,741,032 \$4,212,539	\$4,845,625 \$4,287,113	\$3,466,882 \$3,452,503	\$4,019,178 \$3,489,790	8.25% 8.25%	31 30	\$60,195 (2) \$23,664	\$3,527,077 \$3,476,167
Oct-23	Actual	\$3,476,167	\$1,583,534	\$4,105,984	\$953,718	\$2,214,942	8.50%	31	\$15,990	\$969,708
Nov-23	Actual	\$969,708	\$3,157,574	\$4,178,115	(\$50,834)	\$459,437	8.50%	30	\$3,210	(\$47,624)
Dec-23	Actual	(\$47,624)	\$3,117,222	\$4,226,772	(\$1,157,175)	(\$602,400)	8.50%	31	(\$4,349)	(\$1,161,523)
Jan-24	Actual	(\$1,161,523)	\$2,181,275	\$5,041,933	(\$4,022,182)	(\$2,591,853)	8.50%	31	(\$18,660)	(\$4,040,842)
Feb-24	Actual	(\$4,040,842)	\$3,713,599	\$4,157,394	(\$4,484,636)	(\$4,262,739)	8.50%	29	(\$28,709)	(\$4,513,345)
Mar-24	Actual	(\$4,513,345)	\$3,290,766	\$4,390,839	(\$5,613,419)	(\$5,063,382)	8.50%	31	(\$36,454)	(\$5,649,872)
Apr-24	Actual	(\$5,649,872)	\$3,318,034	\$3,903,276	(\$6,235,115)	(\$5,942,493)	8.50%	30	(\$41,403)	(\$6,276,517)
May-24	Estimate	(\$6,276,517)	\$1,876,107	\$3,684,529	(\$8,084,939)	(\$7,180,728)	8.50%	31	(\$51,697)	(\$8,136,637)
Jun-24	Estimate	(\$8,136,637)	\$4,175,173	\$4,529,471	(\$8,490,935)	(\$8,313,786)	8.50%	30	(\$57,924)	(\$8,548,859)
Jul-24	Estimate	(\$8,548,859)	<u>\$3,592,079</u>	<u>\$5,121,536</u>	(\$10,078,316)	(\$9,313,588)	8.50%	31	<u>(\$67,053)</u>	(\$10,145,369)
Tota	l Aug-23 to Ju	ıl-24	\$37,958,932	\$52,472,586					(\$203,190)	

Beginning balance includes VMP/REP reconciliation of \$608,368, effective May 1, 2023, as filed in DE 22-078.
 Includes \$32,033.38 to adjust interest associated with property tax adjustment effective January 1, 2023 and VMP/REP reconciliation adjustment effective May 1, 2023.

Unitil Energy Systems, Inc. Reconciliation of External Delivery Costs and Revenues Schedule LSM-2 Page 4 of 6

Transmission	(a)	(b)	(c)	(d) Ending Balance Before Interest	(e) Average Monthly	(f) Interest	(g) Number of Days /	(h)	(i) Ending Balance with Interest
Costs Only	Beginning Balance	Total Costs	Total Revenue	(a + b - c)	Balance ((a+d) / 2)	Rate	Month	Computed Interest	(d + h)
Aug-24 Estimate Sep-24 Estimate Oct-24 Estimate Nov-24 Estimate	(\$3,615,731) (\$2,941,631) (\$2,136,298) (\$2,110,280)	\$4,128,953 \$3,708,369 \$2,709,611 \$2,905,723	\$3,431,269 \$2,885,359 \$2,668,320 \$2,832,292	(\$2,918,047) (\$2,118,621) (\$2,095,007) (\$2,036,849)	(\$3,266,889) (\$2,530,126) (\$2,115,652) (\$2,073,564)	8.50% 8.50% 8.50% 8.50%	31 30 31 30	(\$23,584) (\$17,676) (\$15,273) (\$14,487)	(\$2,941,631) (\$2,136,298) (\$2,110,280) (\$2,051,335)
Dec-24 Estimate Jan-25 Estimate Feb-25 Estimate Mar-25 Estimate Apr-25 Estimate	(\$2,051,335) (\$2,001,505) (\$2,354,407) (\$1,633,152) (\$1,992,726)	\$3,038,540 \$3,169,206 \$3,198,114 \$2,820,482 \$2,596,559	\$2,974,133 \$3,506,441 \$2,463,901 \$3,167,015 \$2,408,754	(\$1,986,929) (\$2,338,741) (\$1,620,194) (\$1,979,685) (\$1,804,920)	(\$2,019,132) (\$2,170,123) (\$1,987,300) (\$1,806,419) (\$1,898,823)	8.50% 8.50% 8.50% 8.50% 8.50%	31 31 28 31 30	(\$14,576) (\$15,667) (\$12,958) (\$13,041) (\$13,266)	(\$2,001,505) (\$2,354,407) (\$1,633,152) (\$1,992,726) (\$1,818,186)
May-25 Estimate Jun-25 Estimate Jul-25 Estimate	(\$1,818,186) (\$1,323,486) (\$856,588)	\$3,041,941 \$3,575,808 <u>\$4,388,309</u>	\$2,535,942 \$3,101,321 <u>\$3,530,078</u>	(\$1,312,187) (\$849,000) \$1,643	(\$1,565,186) (\$1,086,243) (\$427,473)	8.50% 8.50% 8.50%	31 30 31	(\$11,299) (\$7,589) <u>(\$3,086)</u>	(\$1,323,486) (\$856,588) (\$1,443)
Total Aug-24 to J	ul-25	\$39,281,616	\$35,504,826					(\$162,502)	
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
All Remaining EDC Costs (Non- Transmission)	Beginning Balance	Total Costs	Total Revenue	Ending Balance Before Interest (a + b - c)	Average Monthly Balance ((a+d) / 2)	Interest Rate	Number of Days / Month	Computed Interest	Ending Balance with Interest (d + h)
Aug-24 Estimate Sep-24 Estimate	(\$6,130,707)(1) (\$4,275,009)	\$1,224,115 \$558,477	(\$626,836) (\$531,292)	(\$4,279,756) (\$3,185,241)	(\$5,205,231) (\$3,730,125)	8.50% 8.50%	31 30	\$4,746 (2) (\$26,060)	(\$4,275,009) (\$3,211,300)
Oct-24 Estimate Nov-24 Estimate Dec-24 Estimate Jan-25 Estimate	(\$3,211,300) (\$3,625,336) (\$2,728,661) (\$1,965,236)	(\$821,677) \$558,673 \$558,152 (\$819,491)	(\$432,230) (\$360,120) (\$222,156) (\$236,008)	(\$3,600,748) (\$2,706,543) (\$1,948,354) (\$2,548,719)	(\$3,406,024) (\$3,165,940) (\$2,338,507) (\$2,256,978)	8.50% 8.50% 8.50% 8.50%	31 30 31 31	(\$24,589) (\$22,118) (\$16,882) (\$16,294)	(\$3,625,336) (\$2,728,661) (\$1,965,236) (\$2,565,013)
Feb-25 Estimate Mar-25 Estimate Apr-25 Estimate May-25 Estimate	(\$2,565,013) (\$1,877,296) (\$1,042,071) (\$1,688,235)	\$563,869 \$559,335 (\$820,399) \$559,972	(\$138,284) (\$286,390) (\$183,739) (\$314,848)	(\$1,862,860) (\$1,031,571) (\$1,678,731) (\$813,414)	(\$2,213,936) (\$1,454,433) (\$1,360,401) (\$1,250,824)	8.50% 8.50% 8.50% 8.50%	28 31 30 31	(\$14,436) (\$10,500) (\$9,504) (\$9,030)	(\$1,877,296) (\$1,042,071) (\$1,688,235) (\$822,444)
Jun-25 Estimate Jul-25 Estimate Total Aug-24 to J	(\$822,444) \$230,429	\$560,348 ( <u>\$808,273)</u> \$1,873,101	(\$494,586) ( <u>\$583.036)</u> (\$4,409,524)	\$232,489 \$5,192	(\$294,977) \$117,810	8.50% 8.50%	30 31	(\$2,061) <u>\$850</u> (\$145,876)	\$230,429 \$6,042
Total Aug-24 to 0	u-20	φ1,075,101	(\$4,400,024)					(\$140,010)	
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Total External Delivery Charge	Beginning Balance	Total Costs	Total Revenue	Ending Balance Before Interest (a + b - c)	Average Monthly Balance ((a+d) / 2)	Interest Rate	Number of Days / Month	Computed Interest	Ending Balance with Interest (d + h)
Aug-24EstimateSep-24EstimateOct-24EstimateNov-24EstimateDec-24EstimateJan-25EstimateFeb-25EstimateMar-25EstimateMay-25EstimateJun-25EstimateJun-25EstimateJul-25EstimateJul-25Estimate	(\$9,746,438)(1) (\$7,216,641) (\$5,347,598) (\$5,735,616) (\$4,779,997) (\$3,966,741) (\$4,919,420) (\$3,510,448) (\$3,510,448) (\$3,510,448) (\$3,506,421) (\$2,145,930) (\$626,160)	\$5,353,068 \$4,266,846 \$1,887,935 \$3,464,397 \$3,596,692 \$2,349,714 \$3,761,984 \$3,379,817 \$1,776,160 \$3,601,914 \$4,136,155 \$3,580,035 \$41,154,717	\$2,804,433 \$2,354,067 \$2,236,091 \$2,472,172 \$2,751,978 \$3,270,433 \$2,325,617 \$2,880,625 \$2,225,015 \$2,221,094 \$2,606,736 \$2,947,041 \$31,095,301	(\$7,197,803) (\$5,303,862) (\$5,695,754) (\$4,743,392) (\$3,935,283) (\$4,887,460) (\$3,483,054) (\$3,011,256) (\$3,483,651) (\$2,125,601) (\$616,510) \$6,834	(\$8,472,120) (\$6,260,251) (\$5,523,504) (\$4,357,640) (\$4,427,101) (\$4,201,237) (\$3,260,852) (\$3,259,224) (\$2,816,011) (\$1,381,220) (\$309,663)	8.50% 8.50% 8.50% 8.50% 8.50% 8.50% 8.50% 8.50% 8.50% 8.50% 8.50%	31 30 31 30 31 31 28 31 30 31 30 31	(\$18,838)(2) (\$43,736) (\$39,862) (\$36,605) (\$31,459) (\$21,394) (\$23,541) (\$22,770) (\$20,329) (\$9,650) (\$2,236) (\$308,379)	(\$7,216,641) (\$5,347,598) (\$5,735,616) (\$4,779,997) (\$3,966,741) (\$4,919,420) (\$3,510,448) (\$3,034,797) (\$3,506,421) (\$2,145,930) (\$626,160) \$4,599

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

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

(m)

(I)

#### Schedule LSM-2 Page 5 of 6

(a)

(b)

(c)

(d)

(e)

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

(f)

(g)

(h)

(i)

(j)

(k)

		Total Billed kWh	Unbilled Factor	Unbilled kWh (a * b)	EDC (\$/kWh)	Unbilled EDC Revenue (c * d)	Reversal of prior month unbilled	Total Billed EDC Revenue	Total Retail Revenue (e + f + g)	Wholesale revenue	Wheeling Revenue (per DE 21-030)	Total Revenue (h + i + j)	EDC Revenue Allocated to Transmission Only (3)	EDC Revenue Allocated to Non- Transmission (4)
Aug-23	Actual	110.674.441	40.6%	44,936,235	\$0.04486	\$2,015,840	(\$1,348,831)	\$4,037,940	\$4,704,948	\$140,562	\$115	\$4,845,625	\$3,234,841	\$1,610,784
Sep-23	Actual	100.340.414	38.0%	38,178,835	\$0.04486	\$1,712,703	(\$2,015,840)	\$4,509,018	\$4,205,881	\$81,117	\$114	\$4,287,113	\$2,891,155	\$1,395,958
Oct-23	Actual	86,604,031	48.0%	41,585,193	\$0.04486	\$1,865,512	(\$1,712,703)	\$3,892,535	\$4,045,344	\$60,525	\$115	\$4,105,984	\$2,780,985	\$1,324,999
Nov-23	Actual	83,238,991	59.1%	49,178,954	\$0.04486	\$2,206,168	(\$1,865,512)	\$3,740,210	\$4,080,866	\$97,136	\$114	\$4,178,115	\$2,806,373	\$1,371,742
Dec-23	Actual	90,761,232	54.8%	49,703,363	\$0.04486	\$2,229,693	(\$2,206,168)	\$4,076,530	\$4,100,055	\$126,603	\$114	\$4,226,772	\$2,820,298	\$1,406,474
Jan-24	Actual	96,875,679	59.3%	57,463,313	\$0.04486	\$2,577,804	(\$2,229,693)	\$4,349,252	\$4,697,364	\$344,461	\$108	\$5,041,933	\$3,232,854	\$1,809,079
Feb-24	Actual	104,745,777	38.9%	40,739,005	\$0.04486	\$1,827,552	(\$2,577,804)	\$4,705,291	\$3,955,038	\$202,242	\$113	\$4,157,394	\$2,719,520	\$1,437,873
Mar-24	Actual	92,621,373	45.8%	42,440,549	\$0.04486	\$1,903,883	(\$1,827,552)	\$4,165,144	\$4,241,475	\$149,253	\$111	\$4,390,839	\$2,914,225	\$1,476,614
Apr-24	Actual	84,273,764	48.1%	40,524,623	\$0.04486	\$1,817,935	(\$1,903,883)	\$3,790,553	\$3,704,605	\$198,558	\$113	\$3,903,276	\$2,544,453	\$1,358,823
May-24	Estimate	82,204,918	46.0%	37,776,420	\$0.04486	\$1,694,650	(\$1,817,935)	\$3,687,713	\$3,564,428	\$119,987	\$113	\$3,684,529	\$2,455,213	\$1,229,316
Jun-24	Estimate	90,717,260	50.4%	45,693,367	\$0.04486	\$2,049,804	(\$1,694,650)	\$4,069,576	\$4,424,731	\$104,628	\$113	\$4,529,471	\$3,047,797	\$1,481,674
Jul-24	Estimate	106,663,336	47.9%	<u>51,047,111</u>	\$0.04486	<u>\$2,289,973</u>	(\$2,049,804)	\$4,784,917	\$5,025,086	\$96,336	<u>\$113</u>	\$5,121,536	<u>\$3.461.328</u>	\$1,660,208
Total A	ug-23 to Jul-24	1,129,721,216		539,266,968		\$24,191,516	(\$23,250,374)	\$49,808,679	\$50,749,821	\$1,721,408	\$1,356	\$52,472,586	\$34,909,041	\$17,563,544
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)	(m)

	-	Total Billed kWh	Unbilled Factor	Unbilled kWh (a * b)	EDC (\$/kWh)	Unbilled EDC Revenue (c * d)	Reversal of prior month unbilled	Total Billed EDC Revenue	Total Retail Revenue (e + f + g)	Wholesale revenue	Wheeling Revenue (per DE 21-030)	Total Revenue (h + i + j)	EDC Revenue Allocated to Transmission Only (3)	EDC Revenue Allocated to Non- Transmission (4)
Aug-24	Estimate	113,290,593	40.6%	45,998,450	\$0.02539	\$1,167,901	(\$2,289,973)	\$3,870,335	\$2,748,263	\$56,058	\$113	\$2,804,433	\$3,431,269	(\$626,836)
Sep-24	Estimate	99,253,841	38.0%	37,765,402	\$0.02539	\$958,864	(\$1,167,901)	\$2,520,055	\$2,311,018	\$42,936	\$113	\$2,354,067	\$2,885,359	(\$531,292)
Oct-24	Estimate	82,381,777	48.0%	39,557,767	\$0.02539	\$1,004,372	(\$958,864)	\$2,091,673	\$2,137,181	\$98,796	\$113	\$2,236,091	\$2,668,320	(\$432,230)
Nov-24	Estimate	81,030,428	59.1%	47,874,098	\$0.02539	\$1,215,523	(\$1,004,372)	\$2,057,363	\$2,268,514	\$203,545	\$113	\$2,472,172	\$2,832,292	(\$360, 120)
Dec-24	Estimate	91,556,478	54.8%	50,138,862	\$0.02539	\$1,273,026	(\$1,215,523)	\$2,324,619	\$2,382,121	\$369,743	\$113	\$2,751,978	\$2,974,133	(\$222, 156)
Jan-25	Estimate	100,901,098	59.3%	59,851,053	\$0.02539	\$1,519,618	(\$1,273,026)	\$2,561,879	\$2,808,471	\$461,849	\$113	\$3,270,433	\$3,506,441	(\$236,008)
Feb-25	Estimate	99,052,084	38.9%	38,524,545	\$0.02539	\$978,138	(\$1,519,618)	\$2,514,932	\$1,973,452	\$352,052	\$113	\$2,325,617	\$2,463,901	(\$138,284)
Mar-25	Estimate	94,931,355	45.8%	43,499,019	\$0.02539	\$1,104,440	(\$978,138)	\$2,410,307	\$2,536,609	\$343,903	\$113	\$2,880,625	\$3,167,015	(\$286,390)
Apr-25	Estimate	80,685,701	48.1%	38,799,235	\$0.02539	\$985,113	(\$1,104,440)	\$2,048,610	\$1,929,282	\$295,619	\$113	\$2,225,015	\$2,408,754	(\$183,739)
May-25	Estimate	81,393,752	46.0%	37,403,657	\$0.02539	\$949,679	(\$985,113)	\$2,066,587	\$2,031,154	\$189,827	\$113	\$2,221,094	\$2,535,942	(\$314,848)
Jun-25	Estimate	89,936,850	50.4%	45,300,283	\$0.02539	\$1,150,174	(\$949,679)	\$2,283,497	\$2,483,992	\$122,631	\$113	\$2,606,736	\$3,101,321	(\$494,586)
Jul-25	Estimate	105,952,350	47.9%	50,706,846	\$0.02539	\$1,287,447	(\$1,150,174)	\$2,690,130	\$2,827,403	\$119,525	<u>\$113</u>	\$2,947,041	<u>\$3,530,078</u>	(\$583,036)
Total Au	ıg-24 to Jul-25	1,120,366,307		535,419,216		\$13,594,294	(\$14,596,820)	\$29,439,988	\$28,437,461	\$2,656,484	\$1,356	\$31,095,301	\$35,504,826	(\$4,409,524)

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

Unitil Energy Systems, Inc. Detail of Unbilled Factor Schedule LSM-2 Page 6 of 6

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

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

	Summer Volumetric Rates (1) June 1 - Nov 30	Ratios to Current Rate	Ratios Applied to August 1, 2024 Rates	Winter Volumetric Rates (1) Dec 1 - May 31	Ratios to Current Rate	Ratios Applied to December 1, 2024 Rates
1 Customer Charge (TOU-EV-D):			\$ 5.26	,		\$ 5.26
2 Customer Charge (TOU-D):			\$ 16.22			\$ 16.22
3 5/1/22 Dist. Chg.	0.03558	6/1/23 Dist.Chg	\$ 0.04612	0.03558	6/1/23 Dist.Chg	\$ 0.04612
4 Distribution Charge:		0			0	
5 Off Peak kWH (M-F 8 pm - 6 am, all day weekends and weekday holidays)	\$ 0.03138	0.88	\$ 0.04068	\$ 0.03060	0.86	\$ 0.03966
6 Mid Peak kWh (M-F 6 am -3 pm excluding weekday holidays)	\$ 0.04433	1.25	\$ 0.05746	\$ 0.04195	1.18	\$ 0.05438
7 On Peak kWh (M-F 3 pm - 8 pm excluding weekday holidays)	\$ 0.04004	1.13	\$ 0.05190	\$ 0.03619	1.02	\$ 0.04691
8						
9 8/1/20 Trans Chg excl reconciliation and interest	\$ 0.03224	8/1/24 Trans Chg	\$ 0.03507	\$ 0.03224	8/1/24 Trans Chg	\$ 0.03507
10 External Delivery Charge- Transmission:						
11 Off Peak kWH (M-F 8 pm - 6 am, all day weekends and weekday holidays)	\$ -		\$-	\$ 0.00172	0.05	\$ 0.00187
12 Mid Peak kWh (M-F 6 am -3 pm excluding weekday holidays)	\$ 0.02070	0.64	\$ 0.02252	\$ 0.00370	0.11	\$ 0.00402
13 On Peak kWh (M-F 3 pm - 8 pm excluding weekday holidays)	\$ 0.13961	4.33	\$ 0.15186	\$ 0.16208	5.03	\$ 0.17631
14 All hours kWh - reconciliation and interest	\$ 0.00408		\$ (0.00337)	\$ 0.00408		\$ (0.00337)
15						
16 6/1/20 and 12/1/20 DS Chg with annual RPS	\$ 0.07011	8/1/24 DS Chg.	\$ 0.10506	\$ 0.09291	8/1/24 DS Chg.	\$ 0.10506
17 Default Service Charge:						
18 Off Peak kWH (M-F 8 pm - 6 am, all day weekends and weekday holidays)	\$ 0.05885	0.84	\$ 0.08819	\$ 0.05833	0.63	\$ 0.06596
19 Mid Peak kWh (M-F 6 am -3 pm excluding weekday holidays)	\$ 0.07266	1.04	\$ 0.10888	\$ 0.05943	0.64	\$ 0.06720
20 On Peak kWh (M-F 3 pm - 8 pm excluding weekday holidays)	\$ 0.26801	3.82	\$ 0.40161	\$ 0.07151	0.77	\$ 0.08086
21						
22 External Delivery Charge - non Transmission (\$/kWh)			\$ (0.00631)			\$ (0.00631)
23 Stranded Cost Charge (\$/kWh)			\$ 0.00013			\$ 0.00013
24 System Benefits Charge (\$/kWh)			\$ 0.00727			\$ 0.00727
25 Storm Recovery Adjustment Factor (\$/kWh)			\$ 0.00114			\$ 0.00114
26 Revenue Decoupling Adjustment Factor (\$/kWh) (applicable to TOU-D only)			\$ 0.00212			\$ 0.00212
27						
28 Total kWh Charges:						
29 Off Peak kWH (8 pm - 6 am, and weekends/holidays)			\$ 0.12887			\$ 0.10749
30 Mid Peak kWh (6 am -3 pm, M-F)			\$ 0.18886			\$ 0.12560
31 On Peak kWh (3 pm - 8 pm, M-F)			\$ 0.60537			\$ 0.30408
32 All hours kWh (TOU-EV-D)			\$ (0.00114)	1		\$ (0.00114)
33 All hours kWh (TOU-D)			\$ 0.00098			\$ 0.00098
34 Total kWh Charges incl All hours Charges (TOU-EV-D):						
35 Off Peak kWH (8 pm - 6 am, and weekends/holidays)			\$ 0.12773			\$ 0.10635
36 Mid Peak kWh (6 am -3 pm, M-F)			\$ 0.18772			\$ 0.12446
37 On Peak kWh (3 pm - 8 pm, M-F)			\$ 0.60423			\$ 0.30294
38 Total kWh Charges incl All hours Charges (TOU-D):						
39 Off Peak kWH (8 pm - 6 am, and weekends/holidays)			\$ 0.12985			\$ 0.10847
40 Mid Peak kWh (6 am -3 pm, M-F)			\$ 0.18984			\$ 0.12658
41 On Peak kWh (3 pm - 8 pm, M-F)			\$ 0.60635			\$ 0.30506
42						

42

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

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

	Summer Volumetric Rates			August 1, 2024		Winter Volumetric Rates		cember 1, 202	
		Exh.24 Revised	Ratio to	Volumetric	Ratio to	Exh.24 Revised	Ratio to	Volumetric	Ratio to
		Attachment A	Mid-Peak	Rates	Mid-Peak	Attachment A	Mid-Peak	Rates	Mid-Peak
1									
2									
3									
4 Distribution Charge:									
5 Off Peak kWH (M-F 8 pm - 6 am, all day weekends and weekday holidays)	\$	0.03138	70.8%	\$ 0.04068	70.8% 5	6 0.03060	72.9%	\$ 0.03966	72.9%
6 Mid Peak kWh (M-F 6 am -3 pm excluding weekday holidays)	\$	0.04433	100.0%	\$ 0.05746	100.0% \$	6 0.04195	100.0%	\$ 0.05438	100.0%
7 On Peak kWh (M-F 3 pm - 8 pm excluding weekday holidays)	\$	0.04004	90.3%	\$ 0.05190	90.3% \$	6 0.03619	86.3%	\$ 0.04691	86.3%
8									
9									
10 External Delivery Charge- Transmission:									
11 Off Peak kWH (M-F 8 pm - 6 am, all day weekends and weekday holidays)	\$	-	0.0%	\$ -	0.0% \$	6 0.00172	46.5%	\$ 0.00187	46.5%
12 Mid Peak kWh (M-F 6 am -3 pm excluding weekday holidays)	\$	0.02070	100.0%	\$ 0.02252	100.0%	6 0.00370	100.0%	\$ 0.00402	100.0%
13 On Peak kWh (M-F 3 pm - 8 pm excluding weekday holidays)	\$	0.13961	674.4%	\$ 0.15186	674.3%	6 0.16208	4380.5%	\$ 0.17631	4385.8%
14 All hours kWh - reconciliation and interest	φ	0.15901	071.170	φ 0.15100	071.570	0.10200	1500.570	¢ 0.17051	1505.070
15									
16									
17 Default Service Charge:									
8	\$	0.05885	81.0%	\$ 0.08819	81.0%	0.05833	98.1%	\$ 0.06596	98.2%
18 Off Peak kWH (M-F 8 pm - 6 am, all day weekends and weekday holidays)	\$			• • • • • •					
19 Mid Peak kWh (M-F 6 am -3 pm excluding weekday holidays)	\$	0.07266	100.0%		100.0% \$		100.0%		100.0%
20 On Peak kWh (M-F 3 pm - 8 pm excluding weekday holidays)	\$	0.26801	368.9%	\$ 0.40161	368.9% \$	6 0.07151	120.3%	\$ 0.08086	120.3%
21									
22 Note: Small variances in ratios due to rounding									

22 Note: Small variances in ratios due to rounding.

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

	۷	Summer Volumetric Rates (1) e 1 - Nov 30	Ratios to Current Rate	Ratios Applied to ougust 1, 2024 Rates	Winter Volumetric Rates (1) Dec 1 - May 31	Ratios to Current Rate	Ratios Applied to ember 1, 2024 Rates
1 Customer Charge:				\$ 29.19	•		\$ 29.19
2 Distribution Demand Charge (half 5/1/22 rate):	\$	5.26	6/1/23 Dist.Chg	\$ 6.07		6/1/23 Dist.Chg	\$ 6.07
3							
4 5/1/22 Dist. Chg. (remaining half)	\$	0.02046	6/1/23 Dist.Chg	\$ 0.02362	\$ 0.02046	6/1/23 Dist.Chg	\$ 0.02362
5 Distribution Energy Charge:							
6 Off Peak kWH (M-F 8 pm - 6 am, all day weekends and weekday holidays)	\$	0.02033	0.99	\$ 0.02346	\$ 0.01900	0.93	\$ 0.02193
7 Mid Peak kWh (M-F 6 am -3 pm excluding weekday holidays)	\$	0.01944	0.95	\$ 0.02244	\$ 0.01862	0.91	\$ 0.02149
8 On Peak kWh (M-F 3 pm - 8 pm excluding weekday holidays)	\$	0.02802	1.37	\$ 0.03234	\$ 0.02355	1.15	\$ 0.02718
9							
10 8/1/20 Trans Chg excl reconciliation and interest	\$	0.03224	8/1/24 Trans Chg	\$ 0.03507	\$ 0.03224	8/1/24 Trans Chg	\$ 0.03507
11 External Delivery Charge- Transmission:							
12 Off Peak kWH (M-F 8 pm - 6 am, all day weekends and weekday holidays)	\$	-		\$ -	\$ 0.00185	0.06	\$ 0.00201
13 Mid Peak kWh (M-F 6 am -3 pm excluding weekday holidays)	\$	0.01579	0.49	\$ 0.01718	\$ 0.00285	0.09	\$ 0.00310
14 On Peak kWh (M-F 3 pm - 8 pm excluding weekday holidays)	\$	0.16990	5.27	\$ 0.18481	\$ 0.18339	5.69	\$ 0.19949
15 All hours kWh - reconciliation and interest	\$	0.00408		\$ (0.00337)	\$ 0.00408		\$ (0.00337)
16							
17 6/1/20 and 12/1/20 DS Chg with annual RPS	5\$	0.05897	8/1/24 DS Chg.	\$ 0.10027	\$ 0.08678	8/1/24 DS Chg.	\$ 0.10027
18 Default Service Charge:							
19 Off Peak kWH (M-F 8 pm - 6 am, all day weekends and weekday holidays)	\$	0.04919	0.83	\$ 0.08364	\$ 0.05390	0.62	\$ 0.06228
20 Mid Peak kWh (M-F 6 am -3 pm excluding weekday holidays)	\$	0.06216	1.05	\$ 0.10569	\$ 0.05620	0.65	\$ 0.06494
21 On Peak kWh (M-F 3 pm - 8 pm excluding weekday holidays)	\$	0.25774	4.37	\$ 0.43825	\$ 0.06809	0.78	\$ 0.07867
22							
23 External Delivery Charge - non Transmission (\$/kWh)				\$ (0.00631)			\$ (0.00631)
24 Stranded Cost Charge (\$/kWh)				\$ 0.00013			\$ 0.00013
25 System Benefits Charge (\$/kWh)				\$ 0.00727			\$ 0.00727
26 Storm Recovery Adjustment Factor (\$/kWh)				\$ 0.00114			\$ 0.00114
27 Revenue Decoupling Adjustment Factor (\$/kWh)				n/a			n/a
28							
29 Total kWh Charges:							
30 Off Peak kWH (8 pm - 6 am, and weekends/holidays)				\$ 0.10710			\$ 0.08622
31 Mid Peak kWh (6 am -3 pm, M-F)				\$ 0.14531			\$ 0.08953
32 On Peak kWh (3 pm - 8 pm, M-F)				\$ 0.65540			\$ 0.30534
33 All hours kWh				\$ (0.00114)			\$ (0.00114)
34 Total kWh Charges incl All hours Charges:							
35 Off Peak kWH (8 pm - 6 am, and weekends/holidays)				\$ 0.10596			\$ 0.08508
36 Mid Peak kWh (6 am -3 pm, M-F)				\$ 0.14417			\$ 0.08839
37 On Peak kWh (3 pm - 8 pm, M-F)				\$ 0.65426			\$ 0.30420

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

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

1 2 3		Summer Volumetric Rates Exh.24 Revised Attachment A	A Ratio to Mid-Peak	August 1, 2024 Volumetric Rates	Ratio to Mid-Peak	Winter Volumetric Rates Exh.24 Revised Attachment A	De Ratio to Mid-Peak	cember 1, 2024 Volumetric Rates	Ratio to Mid-Peak
<ul> <li>4</li> <li>5 Distribution Energy Charge:</li> <li>6 Off Peak kWH (M-F 8 pm - 6 am, all day weekends and weekday holidays)</li> <li>7 Mid Peak kWh (M-F 6 am -3 pm excluding weekday holidays)</li> <li>8 On Peak kWh (M-F 3 pm - 8 pm excluding weekday holidays)</li> <li>9</li> <li>10</li> <li>11 External Delivery Charge- Transmission:</li> <li>12 Off Peak kWH (M-F 8 pm - 6 am, all day weekends and weekday holidays)</li> <li>13 Mid Peak kWh (M-F 6 am -3 pm excluding weekday holidays)</li> <li>14 On Peak kWh (M-F 3 pm - 8 pm excluding weekday holidays)</li> <li>15 All hours kWh - reconciliation and interest</li> <li>16</li> </ul>	\$ \$ \$ \$	0.02033 0.01944 0.02802 0.01579 0.16990	104.6% 100.0% 144.1% 0.0% 100.0% 1076.0%	\$ 0.02244 \$ 0.03234 \$ - \$ 0.01718	104.5% \$ 100.0% \$ 144.1% \$ 0.0% \$ 100.0% \$ 1075.7% \$	0.01862 0.02355 0.00185 0.00185 0.00285	102.0% 3 100.0% 3 126.5% 3 64.9% 3 100.0% 3 6434.7% 3	<ul> <li>\$ 0.02149</li> <li>\$ 0.02718</li> <li>\$ 0.00201</li> <li>\$ 0.00310</li> </ul>	102.0% 100.0% 126.5% 64.8% 100.0% 6435.2%
<ul> <li>17</li> <li>18 Default Service Charge:</li> <li>19 Off Peak kWH (M-F 8 pm - 6 am, all day weekends and weekday holidays)</li> <li>20 Mid Peak kWh (M-F 6 am -3 pm excluding weekday holidays)</li> <li>21 On Peak kWh (M-F 3 pm - 8 pm excluding weekday holidays)</li> <li>22</li> </ul>	\$ \$ \$	0.04919 0.06216 0.25774	79.1% 100.0% 414.6%	\$ 0.10569	79.1% \$ 100.0% \$ 414.7% \$	0.05620	95.9% 9 100.0% 9 121.2% 9	\$ 0.06494	95.9% 100.0% 121.1%

23 Note: Small variances in ratios due to rounding.

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

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

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

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

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

21

22

23

24

25 Note: Small variances in ratios due to rounding.

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

## CALCULATION OF THE STRANDED COST CHARGE

## Uniform per kWh Charge

<ol> <li>(Over)/under Recovery – Beginning Balance August 1, 2023</li> <li>Estimated Total Costs (August 2023 – July 2024)</li> <li>Estimated Interest (August 2023 – July 2024)</li> <li>Costs to be Recovered (L.1 + L.2 + L.3)</li> <li>Estimated Calendar Month Deliveries in kWh (August 2023 – July 2024)</li> <li>Stranded Cost Charge (\$/kWh) (L.1 / L.5)</li> </ol>	(\$52,427) (\$56,920) ( <u>\$2,234)</u> (\$111,580) <u>1,120,359,195</u> (\$0.00010)
Class D, D - Controlled Off Peak Water Heating, G2 - kWh meter, G2 - Quick Recovery Water Heating, G2 - Space Heating, <u>G2 Controlled Off Peak Water Heating, OL</u> 7. Stranded Cost Charge (\$/kWh) (L.6)	<del>(\$0.00010)</del>
<u>Class G2</u> 8. Estimated G2 Demand Revenue (August 2023- July 2024) 9. Estimated G2 Deliveries in kW (August 2023- July 2024) 10. Stranded Cost Charge (\$/kW) (L. 8 / L. 9)	<del>\$0</del> <u>1,254,217</u> <b>\$0.00</b>
<ul> <li>Hereichnei Grand Genergy Revenue (August 2023 – July 2024)</li> <li>Hereichnei Generge Generge Genergies in kWh (August 2023 – July 2024)</li> <li>Hereichnei Genergies (Stranded Cost Charge (Stranded Cost Charge</li></ul>	<del>(\$30,839)</del> <u>308,387,516</u> <del>(\$0.00010)</del>
<u>Class G1</u> 14. Estimated G1 Demand Revenue (August 2023–July 2024) 15. Estimated G1 Deliveries in kVA (August 2023–July 2024) 16. Stranded Cost Charge (\$/kVA) (L. 14/L. 15)	<del>\$0</del> <u>1,002,209</u> <b>\$0.00</b>
<ul> <li>17. G1 Energy Revenue (August 2023 July 2024)</li> <li>18. Estimated G1 Calendar Month Deliveries in kWh (August 2023 July 2024)</li> <li>19. Stranded Cost Charge (\$/kWh) (L.17 / L.18)</li> </ul>	<del>(\$30,793)</del> <u>307,932,201</u> <del>(\$0.00010)</del>
<ol> <li>(Over)/under Recovery - Beginning Balance August 1, 2024</li> <li>Estimated Total Costs (August 2024 - July 2025)</li> <li>Estimated Interest (August 2024 - July 2025)</li> <li>Costs to be Recovered (L.1 + L.2 + L.3)</li> </ol>	\$107,531 \$35,079 <u>\$4,661</u> \$147,271
<ol> <li>Estimated Calendar Month Deliveries in kWh (August 2024 - July 2025)</li> <li>Stranded Cost Charge (\$/kWh) (L.4 / L.5)</li> </ol>	<u>1,120,026,042</u> \$0.00013

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

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

## Thirty-*Third* Second Revised Page 67 Superseding Thirty-Second Issued in Lieu of Thirty-First Revised Page 67

## CALCULATION OF THE EXTERNAL DELIVERY CHARGE

	Calculation of the EDC - <u>Total</u>	Calculation of the EDC - <u>Transmission Only</u>	Calculation of the EDC - <u>Non-Transmission</u>
1. (Over)/under Recovery – Beginning Balance August 1, 2023	<del>\$7,173,720</del>	<del>(\$3,864,525)</del>	<del>\$11,038,245</del>
2. Estimated Total Costs (August 2023 July 2024)	\$45,897,018	<del>\$38,639,323</del>	<del>\$7,257,696</del>
3 Estimated Wholesale and Wheeling Revenue (August 2023 July 2024)	<u>\$3,141,206</u>	<u>\$0</u>	<u>\$3,141,206</u>
4 Estimated Interest (August 2023-July 2024)	<del>\$324,758</del>	<del>(\$152,580)</del>	<del>\$477,338</del>
5. Costs to be Recovered (L.1 + L.2 - L.3 + L. 4)	<u>50,254,291</u>	<del>34,622,218</del>	<del>15,632,072</del>
6 Estimated Calendar Month Deliveries in kWh (August 2023 July 2024)	<u>1,120,359,195</u>	<u>1,120,359,195</u>	<u>1,120,359,195</u>
7 External Delivery Charge (\$/kWh) (L. 5 / L. 6)	<del>\$0.04486</del>	<del>\$0.03090</del>	<del>\$0.01396</del>
1. (Over)/under Recovery - Beginning Balance August 1, 2024	(\$9,746,438)	(\$3,615,731)	(\$6,130,707)
2. Estimated Total Costs (August 2024 - July 2025)	\$41,154,717	\$39,281,616	\$1,873,101
3. Estimated Wholesale and Wheeling Revenue (August 2024 - July 2025)	<u>\$2,657,840</u>	<u>\$0</u>	<u>\$2,657,840</u>
4. Estimated Interest (August 2024 - July 2025)	(\$308,379)	(\$162,502)	(\$145,876)
5. Costs to be Recovered $(L.1 + L.2 - L.3 + L.4)$	<u>28,442,060</u>	<u>35,503,382</u>	<u>(7,061,322)</u>
6. Estimated Calendar Month Deliveries in kWh (August 2024 - July 2025)	<u>1,120,026,042</u>	<u>1,120,026,042</u>	<u>1,120,026,042</u>
7. External Delivery Charge (\$/kWh) (L. 5 / L. 6)	\$0.02539	\$0.03170	(\$0.00631)

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

Issued: *June 14, 2024* August 9, 2023 Effective: August 1, 2024 <del>3</del> Issued By: Daniel Hurstak Vice President and Treasurer

#### SUMMARY OF DELIVERY SERVICE RATES

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

Class		Distribution Charge*	Non-Transmission External Delivery <u>Charge**</u>	Transmission External Delivery <u>Charge**</u>	Total External Delivery <u>Charge**</u>	Stranded Cost <u>Charge**</u>	Storm Recovery Adjustment <u>Factor***</u>	System Benefits <u>Charge****</u> (1)	Revenue Decoupling Adjustment <u>Factor**</u>	Total Delivery <u>Charges</u>
D	Customer Charge	\$16.22	(\$0.00631)	\$0.03170	\$0.02539	\$0.00013			\$0.00212	\$16.22 <i>\$0.08217</i>
	All kWh	\$0.04612	<del>\$0.01396</del>	<del>\$0.03090</del>	<del>\$0.04486</del>	<del>(\$0.00010)</del>	\$0.00114	\$0.00727	<del>\$0.00186</del>	<del>\$0.10115</del>
G2	Customer Charge	\$29.19								\$29.19
	All kW	\$12.13				\$0.00				\$12.13
		•	(\$0.00631)	\$0.03170	\$0.02539	\$0.00013			(\$0.00137)	\$0.03256
	All kWh	\$0.00000	\$0.01396	<del>\$0.03090</del>	<del>\$0.04486</del>	(\$0.00010)	\$0.00114	\$0.00727	(\$0.00002)	\$0.05315
G2 - kWh meter	Customer Charge	\$18.38	(\$0.00631)	\$0.03170	\$0.02539	\$0.00013			(\$0.00137)	\$18.38 <i>\$0.06526</i>
	All kWh	\$0.03270	\$0.01396	<del>\$0.03090</del>	<del>\$0.04486</del>	(\$0.00010)	\$0.00114	\$0.00727	<del>(\$0.00002)</del>	<del>\$0.08585</del>
G2 - Quick Recovery Water Heat and/or Space Heat	5	\$9.73	(\$0.00631)	\$0.03170	\$0.02539	\$0.00013			(\$0.00137)	\$9.73 <i>\$0.06925</i>
	All kWh	\$0.03669	\$0.01396	<del>\$0.03090</del>	\$0.04486	<del>(\$0.00010)</del>	\$0.00114	\$0.00727	<del>(\$0.00002)</del>	<del>\$0.08984</del>
G1	Customer Charge Customer Charge		Secondary Voltage Primary Voltage							\$162.18 \$86.49
	All kVA	\$8.53	(\$0.00631)	\$0.03170	\$0.02539	\$0.00 <i>\$0.00013</i>			\$0.00005	\$8.53 <b>\$0.03398</b>
	All kWh	\$0.00000	\$0.01396	\$0.03170 \$0.03090	\$0.02339 \$0.04486	(\$0.00013)	\$0.00114	\$0.00727	\$0.00005 \$0.00014	\$0.05398 \$0.05331
ALL GENERAL	U	4,160 Volts or O	Va) ver (all kW/kVA and k Over (all kW/kVA and	,						(\$0.50) 2.00% 3.50%

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

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

Issued: June *1* 4, 2024 Effective: *August* June 1, 2024

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

		Non-Transmission External	Transmission External	External	Stranded	Storm Recovery	System	Total
	Distribution	Delivery	Delivery	Delivery	Cost	Adjustment	Benefits	Delivery
Class	Charge*	Charge**	Charge**	Charge**	Charge**	Factor***	Charge****	Charges
							(1)	
OL		(\$0.00631)	\$0.03170	\$0.02539	\$0.00013			\$0.03393
All kWh	\$0.00000	<del>\$0.01396</del>	<del>\$0.03090</del>	<del>\$0.04486</del>	<del>(\$0.00010)</del>	\$0.00114	\$0.00727	<u>\$0.05317</u>
	Luminaire Cha	irges						
	Lamp Size		All-Night Service	Midnight Service				
	Nominal	Lumens	Monthly	Monthly		Price Per	· Luminaire	
Category	Watts	(Approx.)	<u>kWh</u>	<u>kWh</u>	Description	Per Mo.	Per Year	
Company	100	3,500	43	20	Mercury Vapor Street	\$13.73	\$164.76	
Company	175	7,000	71	33	Mercury Vapor Street	\$15.73	\$188.76	
Company	250	11,000	100	46	Mercury Vapor Street	\$17.25	\$207.00	
Company	400	20,000	157	73	Mercury Vapor Street	\$17.25	\$207.00	
Company	1,000	60,000	372	173	Mercury Vapor Street	\$24.78	\$297.36	
Company	250	11,000	100	46	Mercury Vapor Flood	\$18.25	\$219.00	
Company	400	20,000	157	73	Mercury Vapor Flood	\$21.57	\$258.84	
Company	1,000	60,000	380	176	Mercury Vapor Flood	\$25.29	\$303.48	
Company	100	3,500	48	22	Mercury Vapor Power Bracket	\$13.44	\$161.28	
Company	175	7,000	71	33	Mercury Vapor Power Bracket	\$14.65	\$175.80	
Company	50	4,000	23	11	Sodium Vapor Street	\$13.73	\$164.76	
Company	100	9,500	48	22	Sodium Vapor Street	\$15.73	\$188.76	
Company	150	16,000	65	30	Sodium Vapor Street	\$17.25	\$207.00	
Company	250	30,000	102	47	Sodium Vapor Street	\$19.53	\$234.36	
Company	400	50,000	161	75	Sodium Vapor Street	\$24.78	\$297.36	
Company	1,000	140,000	380	176	Sodium Vapor Street	\$42.51	\$510.12	
Company	150	16,000	65	30	Sodium Vapor Flood	\$18.25	\$219.00	
Company	250	30,000	102	47	Sodium Vapor Flood	\$21.57	\$258.84	
Company	400	50,000	161	75	Sodium Vapor Flood	\$25.29	\$303.48	
Company	1,000	140,000	380	176	Sodium Vapor Flood	\$42.89	\$514.68	
Company	50	4,000	23	11	Sodium Vapor Power Bracket	\$13.44	\$161.28	
Company	100	9,500	48	22	Sodium Vapor Power Bracket	\$14.65	\$175.80	
Company	175	8,800	74	34	Metal Halide Street	\$17.25	\$207.00	
Company	1,000	86,000	374	174	Metal Halide Flood	\$25.29	\$303.48	
Company	35	3,000	12	6	LED Area Light Fixture	\$13.44	\$161.28	
Company	47	4,000	16	7	LED Area Light Fixture	\$14.65	\$175.80	
Company	30	3,300	10	5	LED Street Light Fixture	\$13.73	\$164.76	
Company	50	5,000	17	8	LED Street Light Fixture	\$15.73	\$188.76	
Company	100	11,000	35	16	LED Street Light Fixture	\$17.25	\$207.00	
Company	120	18,000	42	19	LED Street Light Fixture	\$19.53	\$234.36	
Company	140	18,000	48	22	LED Street Light Fixture	\$24.78	\$297.36	
Company	260	31,000	90	42	LED Street Light Fixture	\$42.51	\$510.12	
Company	70	10,000	24	11	LED Flood Light Fixture	\$18.25	\$219.00	
Company	90	10,000	31	14	LED Flood Light Fixture	\$21.57	\$258.84	
Company	110	15,000	38	18	LED Flood Light Fixture	\$25.29	\$303.48	
Company	370	46,000	128	59	LED Flood Light Fixture	\$42.89	\$514.68	
Customer Paid	35	3,000	12	6	LED Area Light Fixture	\$7.00	\$84.00	
Customer Paid	47	4,000	16	7	LED Area Light Fixture	\$8.21	\$98.52	
Customer Paid	30	3,300	10	5	LED Street Light Fixture	\$9.71	\$116.52	
Customer Paid	50	5,000	17	8	LED Street Light Fixture	\$11.92	\$143.04	
Customer Paid	100	11,000	35	16	LED Street Light Fixture	\$12.48	\$149.76	
Customer Paid	120	18,000	42	19	LED Street Light Fixture	\$14.76	\$177.12	
Customer Paid	140	18,000	48	22	LED Street Light Fixture	\$17.83	\$213.96	
Customer Paid	260	31,000	90	42	LED Street Light Fixture	\$33.56	\$402.72	
Customer Paid	70	10,000	24	11	LED Flood Light Fixture	\$11.24	\$134.88	
Customer Paid	90	10,000	31	14	LED Flood Light Fixture	\$14.56	\$174.72	
Customer Paid	110	15,000	38	18	LED Flood Light Fixture	\$17.36	\$208.32	
Customer Paid	370	46,000	128	59	LED Flood Light Fixture	\$27.00	\$324.00	

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

\* Authorized by NHPUC Order No. 26,623 in Case No. DE 21-030, dated May 3, 2022

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

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

\*\*\*\* Authorized by NHPUC Order No. 26,911 in Case No. DE 23-098, dated December 11, 2023

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

#### (DELIVERY AND SUPPLY)

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

								DELIVER	Y RATES									SU	PPLY RATES					
		N	lon-Transmission		Transmission		Total						Revenue				Renewable				Total			
			External		External		External		Stranded		Storm Recovery	System	Decoupling		Total		Portfolio		Power		Default		Total	
		Distribution	Delivery		Delivery		Delivery		Cost		Adjustment	Benefits	Adjustment		Delivery		Standard		Supply		Service		Delivery and	
Class		Charge*	Charge**		Charge**		Charge**		Charge**		Factor***	Charge****	Factor**		Charges		Charge****		Charge****		Charge****		Supply	
TOU-D	Customer Charge	\$16.22													\$16.22								\$16.22	
	Off-Peak kWh	\$0.04068	\$0.01396	(\$0.00631)	(\$0.00359)	(\$0.00337)	\$0.01037	(\$0.00968)	(\$0.00010)	\$0.00013	\$0.00114	\$0.00727	\$0.00186	\$0.00212	\$0.06122	\$0.04166	\$0.00577	\$0.00172	\$0.08420	\$0.08647	\$0.08997	\$0.08819	\$0.15119	\$0,12985
	Mid-Peak kWh	\$0.05746	\$0.01396	(\$0.00631)	\$0.01855	\$0.01915	\$0.03251	\$0.01284	(\$0.00010)	\$0,00013	\$0.00114	\$0.00727	\$0.00186	\$0.00212	\$0.10014	\$0,08096	\$0.00577	\$0,00172	\$0,10531	\$0,10716	\$0,11108	\$0,10888	\$0.21122	\$0,18984
	On-Peak kWh	\$0.05190	\$0.01396	(\$0.00631)	\$0.14576	\$0.14849	\$0.15972	\$0.14218	(\$0.00010)	\$0.00013	\$0.00114	\$0.00727	\$0.00186	\$0.00212	\$0.22179	\$0.20474	\$0.00577	\$0.00172	\$0.40395	\$0.39989	\$0.40972	\$0.40161	\$0.63151	\$0.60635
TOU-EV-D	Customer Charge	\$5.26													\$5.26								\$5.26	
	Off-Peak kWh	\$0.04068	\$0.01396	(\$0.00631)	(\$0.00359)	(\$0.00337)	\$0.01037	(\$0.00968)	(\$0.00010)	\$0.00013	\$0.00114	\$0.00727			\$0,05936	\$0.03954	\$0.00577	\$0,00172	\$0.08420	\$0.08647	\$0.08997	\$0.08819	\$0,14933	\$0.12773
	Mid-Peak kWh	\$0.05746	\$0.01396 \$0.01396	(\$0.00631)	\$0.01855	\$0.01915	\$0.03251	\$0.01284	(\$0.00010)	\$0.00013	\$0.00114	\$0.00727			\$0.09828	\$0.07884	\$0.00577 \$0.00577	\$0.00172	\$0.10531	\$0.10716	\$0.11108	\$0,10888	\$0.20936	\$0.18772
	On-Peak kWh	\$0.05190	\$0.01396	(\$0.00631)	\$0.14576	\$0.14849	\$0.15972	\$0.14218	(\$0.00010)	\$0.00013	\$0.00114	\$0.00727			\$0.21993	\$0.20262	\$0.00577	\$0.00172	\$0.40395	\$0.39989	\$0.40972	\$0.40161	\$0.62965	\$0.60423
TOU-EV-G2	Customer Charge	\$29.19													\$29.19								\$29.19	
	All kW	\$6.07							<del>\$0.00</del>	\$0.00					\$6.07								\$6.07	
	Off-Peak kWh	\$0.02346	\$0.01396	(\$0.00631)	(\$0.00359)	(\$0.00337)	\$0.01037	(\$0.00968)	(\$0.00010)	\$0.00013	\$0.00114	\$0.00727			<del>\$0.04214</del>	\$0.02232	\$0.00577	\$0.00172	\$0.07796	\$0.08192	\$0.08373	\$0.08364	\$0.12587	\$0.10596
	Mid-Peak kWh	\$0.02244	\$0.01396	(\$0.00631)	\$0.01330	\$0.01381	\$0.02726	\$0.00750	(\$0.00010)	\$0.00013	\$0.00114	\$0.00727			\$0.05801	\$0.03848	\$0.00577	\$0.00172	\$0.10004	\$0.10397	\$0.10581	\$0.10569	\$0.16382	\$0.14417
	On-Peak kWh	\$0.03234	\$0.01396	(\$0.00631)	\$0.17817	\$0.18144	\$0.19213	\$0.17513	(\$0.00010)	\$0.00013	\$0.00114	\$0.00727			\$0.23278	\$0.21601	\$0.00577	\$0.00172	\$0.43296	\$0.43653	\$0.43873	\$0.43825	\$0.67151	\$0.65426
TOU-EV-G1	Customer Charge Customer Charge		Secondary Voltag Primary Voltage	je											\$162.18 \$86.49								\$162.18 \$86.49	
	All kVA	\$4.27							<del>\$0.00</del>	\$0.00					\$4.27								\$4.27	
	Off-Peak kWh	\$0.01240	\$0.01396	(\$0.00631)	(\$0.00359)	(\$0.00337)	\$0.01037	(\$0.00968)	(\$0.00010)	\$0.00013	\$0.00114	\$0.00727			\$0.03108	\$0.01126	\$0.00700	(\$0,00315)	MARKET		MARKET		MARKET	
	Mid-Peak kWh	\$0.01343	\$0.01396	(\$0.00631)	\$0.01431	\$0.01483	\$0.02827	\$0.00852	(\$0.00010)	\$0.00013	\$0.00114	\$0.00727			\$0.05001	\$0.03049	\$0.00700	(\$0.00315)	MARKET		MARKET		MARKET	
	On-Peak kWh	\$0.01831	\$0.01396	(\$0.00631)	\$0.17845	\$0.18173	\$0.19241-	\$0.17542	(\$0.00010)	\$0.00013	\$0.00114	\$0.00727			<del>\$0.21903</del>	\$0.20227	\$0.00700	(\$0.00315)	MARKET		MARKET		MARKET	
ALL GENERAL	Transformer Owners Voltage Discount at Voltage Discount at	4,160 Volts or Ov	er (all kW/kVA a																				(\$0.50) 2.00% 3.50%	_

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

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

\* Authorized by NHPUC Order No. 26.837 in Case No. DE 23-014, dated May 31, 2023 and NHPUC Order No. 26.865 in Case No. DE 23-057, dated July 31, 2023 \*\*\* Authorized by NHPUC Order No. 26.865 in Case No. DE 24-033, dated May 31, 2024 \*\*\*\* Authorized by NHPUC Order No. 27,013 in Case No. DE 24-033, dated May 31, 2024 \*\*\*\* Authorized by NHPUC Order No. 26,911 in Case No. DE 23-098, dated December 11, 2024 \*\*\*\* Authorized by NHPUC Order No. 26,911 in Case No. DE 23-098, dated December 11, 2024 \*\*\*\* Authorized by NHPUC Order No. 26,911 in Case No. DE 23-098, dated December 11, 2024

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

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

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

	Percentage of NH State Median Income &			LI-EAP discount Delivery Only *; Excludes Supply	LI-EAP discount Fixed Default Service ** Supply Only			LI-EAP Variable Defa Supply	ult Service **		
<u>Tier</u> 1 (4)	Federal Poverty <u>Guidelines</u> N/A	<u>Discount (5)</u> N/A	Blocks	effective <u>June 1, 2024 (1)</u> <u>August 1, 2024 (1)</u>	J <u>une 2024-July 2024 (2)</u> August 2024-January 2025 <u>(2)</u>	<u>Aug-24 (3)</u>	<u>Sep-24 (3)</u>	<u>Oct-24 (3)</u>	<u>Nov-24 (3)</u>	<u>Dec-24 (3)</u> Jun-24 (3)	<u>Jan-25 (3)</u> Jul-24 (3)
2	151 (FPG) - 60 (SMI)	5%	Customer Charge First 750 kWh Excess 750 kWh	(\$0.81) (\$0.00411) (\$0.00506) \$0.00000	<mark>(\$0.00525)</mark> ( <del>\$0.00536)</del> \$0.00000	(\$0.00424) \$0.00000	(\$0.00377) \$0.00000	(\$0.00363) \$0.00000	(\$0.00439) \$0.00000	<mark>(\$0.00629)</mark> <del>(\$0.00428)</del> \$0.00000	<mark>(\$0.00832)</mark> ( <del>\$0.00535)</del> \$0.00000
3	126 (FPG) - 150 (FPG)	19%	Customer Charge First 750 kWh Excess 750 kWh	(\$3.08) (\$0.01561) (\$0.01922) \$0.00000	( <u>\$0.01996)</u> ( <del>\$0.02036)</del> \$0.00000	(\$0.01610) \$0.00000	(\$0.01433) \$0.00000	(\$0.01380) \$0.00000	(\$0.01667) \$0.00000	<mark>(\$0.02389)</mark> <del>(\$0.01625)</del> \$0.00000	<mark>(\$0.03160)</mark> ( <del>\$0.02031)</del> \$0.00000
4	101 (FPG) - 125 (FPG)	36%	Customer Charge First 750 kWh Excess 750 kWh	(\$5.84) (\$0.02958) (\$0.03641) \$0.00000	( <u>\$0.03782)</u> ( <del>\$0.03858)</del> \$0.00000	(\$0.03050) \$0.00000	(\$0.02714) \$0.00000	(\$0.02615) \$0.00000	(\$0.03159) \$0.00000	<mark>(\$0.04527)</mark> <del>(\$0.03079)</del> \$0.00000	<mark>(\$0.05988)</mark> <del>(\$0.03849)</del> \$0.00000
5	76 (FPG) - 100 (FPG)	54%	Customer Charge First 750 kWh Excess 750 kWh	(\$8.76) ( <u>\$0.04437</u> ) ( <del>\$0.05462)</del> \$0.00000	<mark>(\$0.05673)</mark> <del>(\$0.05788)</del> \$0.00000	(\$0.04575) \$0.00000	(\$0.04072) \$0.00000	(\$0.03923) \$0.00000	(\$0.04738) \$0.00000	<mark>(\$0.06791)</mark> <del>(\$0.04619)</del> \$0.00000	<mark>(\$0.08982)</mark> <del>(\$0.05773)</del> \$0.00000
6	0 - 75 (FPG)	86%	Customer Charge First 750 kWh Excess 750 kWh	(\$13.95) (\$0.07067) (\$0.08699) \$0.00000	<mark>(\$0.09035)</mark> ( <del>\$0.09217)</del> \$0.00000	(\$0.07286) \$0.00000	(\$0.06484) \$0.00000	(\$0.06247) \$0.00000	(\$0.07546) \$0.00000	<mark>(\$0.10815)</mark> <del>(\$0.07356)</del> \$0.00000	(\$0.14305) (\$0.09194) \$0.00000

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

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

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

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

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

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

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

Issued: June *1* 4, 2024 Effective: *August June* 1, 2024

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

#### Details of Calculations

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

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

	6/1/2024	8/1/2024					%	%
							Difference to	Difference to
Rate Components	Current Rate	As Revised	Difference	Current Bill	As Revised Bill	Difference	Bill Component	Total Bill
Customer Charge	\$16.22	\$16.22	\$0.00	\$16.22	\$16.22	\$0.00	0.0%	0.0%
	<u>\$/kWh</u>	<u>\$/kWh</u>						
Distribution Charge	\$0.04612	\$0.04612	\$0.00000	\$29.98	\$29.98	\$0.00	0.0%	0.0%
External Delivery Charge	\$0.04486	\$0.02539	(\$0.01947)	\$29.16	\$16.50	(\$12.66)	(43.4%)	(8.3%)
Stranded Cost Charge	(\$0.00010)	\$0.00013	\$0.00023	(\$0.07)	\$0.08	\$0.15	(230.0%)	0.1%
Storm Recovery Adj.	\$0.00114	\$0.00114	\$0.00000	\$0.74	\$0.74	\$0.00	0.0%	0.0%
System Benefits Charge	\$0.00727	\$0.00727	\$0.00000	\$4.73	\$4.73	\$0.00	0.0%	0.0%
Revenue Decoupling Adj.	\$0.00186	\$0.00186	\$0.00000	\$1.21	\$1.21	\$0.00	0.0%	0.0%
Default Service Charge	<u>\$0.10718</u>	<u>\$0.10718</u>	\$0.00000	\$69.67	<u>\$69.67</u>	\$0.00	0.0%	0.0%
Total kWh Charges	\$0.20833	\$0.18909	(\$0.01924)					
Total E	Bill			\$151.63	\$139.13	(\$12.51)	(8.2%)	(8.2%)
	Regular Gene	ral G2 Demand	, 11 kW, 2,800 k	Wh Typical Bill	<u>L</u> .			
	6/1/2024	8/1/2024					%	%
							Difference to	Difference to
Rate Components	Current Rate	As Revised	Difference	Current Bill	As Revised Bill	<b>Difference</b>	Bill Component	Total Bill
Customer Charge	\$29.19	\$29.19	\$0.00	\$29.19	\$29.19	\$0.00	0.0%	0.0%
	<u>All kW</u>	<u>All kW</u>						
Distribution Charge	\$12.13	\$12.13	\$0.00	\$133.43	\$133.43	\$0.00	0.0%	0.0%
Stranded Cost Charge	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	\$0.00	<u>\$0.00</u>	0.0%	0.0%
Total kW Charges	\$12.13	\$12.13	\$0.00	\$133.43	\$133.43	\$0.00	0.0%	0.0%
	<u>\$/kWh</u>	<u>\$/kWh</u>						
Distribution Charge	\$0.00000	\$0.00000	\$0.00000	\$0.00	\$0.00	\$0.00	0.0%	0.0%
External Delivery Charge	\$0.04486	\$0.02539	(\$0.01947)	\$125.61	\$71.09	(\$54.52)	(43.4%)	(9.2%)
Stranded Cost Charge	(\$0.00010)	\$0.00013	\$0.00023	(\$0.28)	\$0.36	\$0.64	(230.0%)	0.1%
Storm Recovery Adj.	\$0.00114	\$0.00114	\$0.00000	\$3.19	\$3.19	\$0.00	0.0%	0.0%
System Benefits Charge	\$0.00727	\$0.00727	\$0.00000	\$20.36	\$20.36	\$0.00	0.0%	0.0%
Revenue Decoupling Adj.	(\$0.00002)	(\$0.00002)	\$0.00000	(\$0.06)	(\$0.06)	\$0.00	0.0%	0.0%
Default Service Charge	\$0.10038	<u>\$0.10038</u>	\$0.00000	\$281.06	<u>\$281.06</u>	\$0.00	<u>0.0%</u>	0.0%
Total kWh Charges	\$0.15353	\$0.13429	(\$0.01924)	\$429.88	\$376.01	(\$53.87)	(12.5%)	(9.1%)
Total E	Bill			\$592.50	\$538.63	(\$53.87)	(9.1%)	(9.1%)

#### Residential Rate D 650 kWh Bill

#### Schedule LSM-5 Page 2 of 13

Regular General G	2 Quick Recover	y Water Heatir	ng and Space	Heating 1,660 I	kWh Typical Bill			
	6/1/2024	8/1/2024	5.11			5."	% Difference to Bill	% Difference <u>to</u>
Rate Components	Current Rate	As Revised	<u>Difference</u>	<u>Current Bill</u>	As Revised Bill	<u>Difference</u>	Component	<u>Total Bill</u>
Customer Charge	\$9.73	\$9.73	\$0.00	\$9.73	\$9.73	\$0.00	0.0%	0.0%
	<u>\$/kWh</u>	<u>\$/kWh</u>						
Distribution Charge External Delivery Charge Stranded Cost Charge Storm Recovery Adj. System Benefits Charge Revenue Decoupling Adj. Default Service Charge Total kWh Charges	\$0.03669 \$0.04486 (\$0.00010) \$0.00114 \$0.00727 (\$0.00002) <u>\$0.10038</u> \$0.19022	\$0.03669 \$0.02539 \$0.0013 \$0.00114 \$0.00727 (\$0.00002) <u>\$0.10038</u> \$0.17098	\$0.00000 (\$0.01947) \$0.00023 \$0.00000 \$0.00000 \$0.00000 \$0.00000 (\$0.01924)	\$60.91 \$74.47 (\$0.17) \$1.89 \$12.07 (\$0.03) <u>\$166.63</u> \$315.77	\$60.91 \$42.15 \$0.22 \$1.89 \$12.07 (\$0.03) <u>\$166.63</u> \$283.83	\$0.00 (\$32.32) \$0.38 \$0.00 \$0.00 \$0.00 <u>\$0.00</u> (\$31.94)	0.0% (43.4%) (230.0%) 0.0% 0.0% <u>0.0%</u> (10.1%)	0.0% (9.9%) 0.1% 0.0% 0.0% 0.0% <u>0.0%</u> (9.8%)
Total Bi	ill			\$325.50	\$293.56	(\$31.94)	(9.8%)	(9.8%)
	Regular Gener	al G2 kWh Met	ter 115 kWh Ty	vpical Bill				
	6/1/2024	8/1/2024	5.11			5."	% Difference to Bill	% Difference <u>to</u>
Rate Components	Current Rate	As Revised	<u>Difference</u>	Current Bill	As Revised Bill	<u>Difference</u>	<u>Component</u>	<u>Total Bill</u>
Customer Charge	\$18.38	\$18.38	\$0.00	\$18.38	\$18.38	\$0.00	0.0%	0.0%
	<u>\$/kWh</u>	<u>\$/kWh</u>						
Distribution Charge External Delivery Charge Stranded Cost Charge Storm Recovery Adj. System Benefits Charge Revenue Decoupling Adj. Default Service Charge Total kWh Charges	\$0.03270 \$0.04486 (\$0.00010) \$0.00114 \$0.00727 (\$0.00002) <u>\$0.10038</u> \$0.18623	\$0.03270 \$0.02539 \$0.00013 \$0.00114 \$0.00727 (\$0.00002) <u>\$0.10038</u> \$0.16699	\$0.00000 (\$0.01947) \$0.00023 \$0.00000 \$0.00000 \$0.00000 <u>\$0.00000</u> (\$0.01924)	\$3.76 \$5.16 (\$0.01) \$0.13 \$0.84 (\$0.00) <u>\$11.54</u> \$21.42	\$3.76 \$2.92 \$0.01 \$0.13 \$0.84 (\$0.00) <u>\$11.54</u> \$19.20	\$0.00 (\$2.24) \$0.03 \$0.00 \$0.00 \$0.00 <u>\$0.00</u> (\$2.21)	$\begin{array}{c} 0.0\% \\ (43.4\%) \\ (230.0\%) \\ 0.0\% \\ 0.0\% \\ 0.0\% \\ \underline{0.0\%} \\ 0.0\% \\ (10.3\%) \end{array}$	$\begin{array}{c} 0.0\% \\ (5.6\%) \\ 0.1\% \\ 0.0\% \\ 0.0\% \\ 0.0\% \\ \underline{0.0\%} \\ (5.6\%) \end{array}$
Total Bi	ill			\$39.80	\$37.58	(\$2.21)	(5.6%)	(5.6%)

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

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

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

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

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

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

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

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

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

\* Based on billing period January through December 2023.

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

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

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

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

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

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

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

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

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

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

Unitil Energy Systems, Inc. Typical Bill Impacts - June 1, 2024 vs. August 1, 2024 Due to Changes in the Stranded Cost Charge and External Delivery Charge Impact on G2 Rate Customers						
Load <u>Factor</u>	Average Monthly <u>kW</u>	Average Monthly <u>kWh</u>	Total Bill Using Rates <u>6/1/2024</u>	Total Bill Using Rates <u>8/1/2024</u>	Total <u>Difference</u>	% Total <u>Difference</u>
20%	5	730	\$201.92	\$187.87	(\$14.05)	(7.0%)
20%	10	1,460	\$374.64	\$346.55	(\$28.09)	(7.5%)
20%	15	2,190	\$547.37	\$505.24	(\$42.14)	(7.7%)
20%	25	3,650	\$892.82	\$822.60	(\$70.23)	(7.9%)
20%	50	7,300	\$1,756.46	\$1,616.01	(\$140.45)	(8.0%)
20%	75	10,950	\$2,620.09	\$2,409.42	(\$210.68)	(8.0%)
20%	100	14,600	\$3,483.73	\$3,202.82	(\$280.90)	(8.1%)
20%	150	21,900	\$5,211.00	\$4,789.64	(\$421.36)	(8.1%)
36%	5	1,314	\$291.58	\$266.30	(\$25.28)	(8.7%)
36%	10	2,628	\$553.97	\$503.40	(\$50.56)	(9.1%)
36%	15	3,942	\$816.36	\$740.51	(\$75.84)	(9.3%)
36%	25	6,570	\$1,341.13	\$1,214.73	(\$126.41)	(9.4%)
36%	50	13,140	\$2,653.07	\$2,400.26	(\$252.81)	(9.5%)
36%	75	19,710	\$3,965.02	\$3,585.80	(\$379.22)	(9.6%)
36%	100	26,280	\$5,276.96	\$4,771.33	(\$505.63)	(9.6%)
36%	150	39,420	\$7,900.84	\$7,142.40	(\$758.44)	(9.6%)
50%	5	1,825	\$370.03	\$334.92	(\$35.11)	(9.5%)
50%	10	3,650	\$710.87	\$640.65	(\$70.23)	(9.9%)
50%	15	5,475	\$1,051.72	\$946.38	(\$105.34)	(10.0%)
50%	25	9,125	\$1,733.40	\$1,557.84	(\$175.57)	(10.1%)
50%	50	18,250	\$3,437.61	\$3,086.48	(\$351.13)	(10.2%)
50%	75	27,375	\$5,141.82	\$4,615.13	(\$526.70)	(10.2%)
50%	100	36,500	\$6,846.04	\$6,143.78	(\$702.26)	(10.3%)
50%	150	54,750	\$10,254.46	\$9,201.07	(\$1,053.39)	(10.3%)

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

Unitil Energy Systems, Inc. Typical Bill Impacts - June 1, 2024 vs. August 1, 2024 Due to Changes in the Stranded Cost Charge and External Delivery Charge Impact on G2 kWh Meter Rate Customers							
Average Monthly <u>kWh</u>	Total Bill Using Rates <u>6/1/2024</u>	Total Bill Using Rates <u>8/1/2024</u>	Total <u>Difference</u>	% Total <u>Difference</u>			
15	\$21.17	\$20.88	(\$0.29)	(1.4%)			
75	\$32.35	\$30.90	(\$1.44)	(4.5%)			
150	\$46.31	\$43.43	(\$2.89)	(6.2%)			
250	\$64.94	\$60.13	(\$4.81)	(7.4%)			
350	\$83.56	\$76.83	(\$6.73)	(8.1%)			
450	\$102.18	\$93.53	(\$8.66)	(8.5%)			
550	\$120.81	\$110.22	(\$10.58)	(8.8%)			
650	\$139.43	\$126.92	(\$12.51)	(9.0%)			
750	\$158.05	\$143.62	(\$14.43)	(9.1%)			
900	\$185.99	\$168.67	(\$17.32)	(9.3%)			
		Rates - Effective June 1, 2024	Rates - Proposed August 1, 2024	Difference			
Customer Charge		\$18.38	\$18.38	\$0.00			
		<u>All kWh</u>	<u>All kWh</u>	<u>All kWh</u>			
	-	\$0.03270	\$0.03270	\$0.00000			
External Delivery	Charge	\$0.03270 \$0.04486	\$0.03270 \$0.02539	\$0.00000 (\$0.01947)			
External Delivery Stranded Cost Cl	Charge narge	\$0.03270 \$0.04486 (\$0.00010)	\$0.03270 \$0.02539 \$0.00013	\$0.00000 (\$0.01947) \$0.00023			
External Delivery Stranded Cost Cl Storm Recovery	Charge narge Adjustment Factor	\$0.03270 \$0.04486 (\$0.00010) \$0.00114	\$0.03270 \$0.02539 \$0.00013 \$0.00114	\$0.00000 (\$0.01947) \$0.00023 \$0.00000			
External Delivery Stranded Cost Cl Storm Recovery System Benefits	Charge narge Adjustment Factor Charge	\$0.03270 \$0.04486 (\$0.00010) \$0.00114 \$0.00727	\$0.03270 \$0.02539 \$0.00013 \$0.00114 \$0.00727	\$0.00000 (\$0.01947) \$0.00023 \$0.00000 \$0.00000			
External Delivery Stranded Cost Cl Storm Recovery System Benefits Revenue Decoup	Charge narge Adjustment Factor Charge Iling Adjustment Factor	\$0.03270 \$0.04486 (\$0.00010) \$0.00114 \$0.00727 (\$0.00002)	\$0.03270 \$0.02539 \$0.00013 \$0.00114 \$0.00727 (\$0.00002)	\$0.00000 (\$0.01947) \$0.00023 \$0.00000 \$0.00000 \$0.00000			
System Benefits	Charge narge Adjustment Factor Charge Iling Adjustment Factor	\$0.03270 \$0.04486 (\$0.00010) \$0.00114 \$0.00727	\$0.03270 \$0.02539 \$0.00013 \$0.00114 \$0.00727	\$0.00000 (\$0.01947) \$0.00023 \$0.00000 \$0.00000			

Unitil Energy Systems, Inc. Typical Bill Impacts - June 1, 2024 vs. August 1, 2024 Due to Changes in the Stranded Cost Charge and External Delivery Charge Impact on G2 QRWH and SH Rate Customers							
Average <u>kWh</u>	Total Bill Using Rates <u>6/1/2024</u>	Total Bill Using Rates <u>8/1/2024</u>	Total <u>Difference</u>	% Total <u>Difference</u>			
100	\$28.75	\$26.83	(\$1.92)	(6.7%)			
200	\$47.77	\$43.93	(\$3.85)	(8.1%)			
300	\$66.80	\$61.02	(\$5.77)	(8.6%)			
400	\$85.82	\$78.12	(\$7.70)	(9.0%)			
500	\$104.84	\$95.22	(\$9.62)	(9.2%)			
750	\$152.40	\$137.97	(\$14.43)	(9.5%)			
1,000	\$199.95	\$180.71	(\$19.24)	(9.6%)			
1,500	\$295.06	\$266.20	(\$28.86)	(9.8%)			
2,000	\$390.17	\$351.69	(\$38.48)	(9.9%)			
2,500	\$485.28	\$437.18	(\$48.10)	(9.9%)			
		Rates - Effective June 1, 2024	Rates - Proposed August 1, 2024	Difference			
Customer Char	ge	\$9.73	\$9.73	\$0.00			
Customer Charge		All kWh	All kWh	All kWh			
Distribution Charge		\$0.03669	\$0.03669	\$0.00000			
External Delivery Charge		\$0.04486	\$0.02539	(\$0.01947)			
Stranded Cost Charge		(\$0.00010)	\$0.00013	\$0.00023			
Storm Recovery Adjustment Factor		\$0.00114	\$0.00114	\$0.00000			
System Benefits Charge		\$0.00727	\$0.00727	\$0.00000			
Revenue Decoupling Adjustment Factor		(\$0.00002)	(\$0.00002)	\$0.00000			
Default Service Charge		<u>\$0.10038</u>	<u>\$0.10038</u>	\$0.00000			
<b>TOTAL</b>		<b>\$0.19022</b>	<b>\$0.17098</b>	(\$0.01924)			

verage onthly <u>kVa</u> 200 400 600 800 1,000 1,500 2,500 3,000 2,500 3,000 200 400 600 800 1,000 1,500	Average Monthly <u>kWh</u> 36,500 73,000 109,500 146,000 182,500 273,750 365,000 456,250 547,500 58,400 116,800 175,200 233,600	Total Bill Using Rates <u>6/1/2024</u> \$6,469.74 \$12,777.29 \$19,084.85 \$25,392.40 \$31,699.96 \$47,468.84 \$63,237.73 \$79,006.62 \$94,775.51 \$9,230.67 \$18,299.16	Total Bill Using Rates <u>8/1/2024</u> \$5,767.48 \$11,372.77 \$16,978.07 \$22,583.36 \$28,188.66 \$42,201.89 \$56,215.13 \$70,228.37 \$84,241.61 \$8,107.05	Total <u>Difference</u> (\$702.26) (\$1,404.52) (\$2,106.78) (\$2,809.04) (\$3,511.30) (\$5,266.95) (\$7,022.60) (\$8,778.25) (\$10,533.90)	% Total <u>Differenc</u> (10.9%) (11.0%) (11.1%) (11.1%) (11.1%) (11.1%)
400 600 800 1,000 2,000 2,500 3,000 200 400 600 800 1,000	73,000 109,500 146,000 182,500 273,750 365,000 456,250 547,500 58,400 116,800 175,200	\$12,777.29 \$19,084.85 \$25,392.40 \$31,699.96 \$47,468.84 \$63,237.73 \$79,006.62 \$94,775.51 \$9,230.67 \$18,299.16	\$11,372.77 \$16,978.07 \$22,583.36 \$28,188.66 \$42,201.89 \$56,215.13 \$70,228.37 \$84,241.61	(\$1,404.52) (\$2,106.78) (\$2,809.04) (\$3,511.30) (\$5,266.95) (\$7,022.60) (\$8,778.25)	(11.0%) (11.0%) (11.1%) (11.1%) (11.1%) (11.1%)
400 600 800 1,000 2,000 2,500 3,000 200 400 600 800 1,000	109,500 146,000 182,500 273,750 365,000 456,250 547,500 58,400 116,800 175,200	\$12,777.29 \$19,084.85 \$25,392.40 \$31,699.96 \$47,468.84 \$63,237.73 \$79,006.62 \$94,775.51 \$9,230.67 \$18,299.16	\$11,372.77 \$16,978.07 \$22,583.36 \$28,188.66 \$42,201.89 \$56,215.13 \$70,228.37 \$84,241.61	(\$1,404.52) (\$2,106.78) (\$2,809.04) (\$3,511.30) (\$5,266.95) (\$7,022.60) (\$8,778.25)	(11.0%) (11.0%) (11.1%) (11.1%) (11.1%) (11.1%)
600 800 1,000 2,000 2,500 3,000 200 400 600 800 1,000	109,500 146,000 182,500 273,750 365,000 456,250 547,500 58,400 116,800 175,200	\$19,084.85 \$25,392.40 \$31,699.96 \$47,468.84 \$63,237.73 \$79,006.62 \$94,775.51 \$9,230.67 \$18,299.16	\$16,978.07 \$22,583.36 \$28,188.66 \$42,201.89 \$56,215.13 \$70,228.37 \$84,241.61	(\$2,106.78) (\$2,809.04) (\$3,511.30) (\$5,266.95) (\$7,022.60) (\$8,778.25)	(11.0%) (11.1%) (11.1%) (11.1%) (11.1%)
800 1,000 2,000 2,500 3,000 200 400 600 800 1,000	146,000 182,500 273,750 365,000 456,250 547,500 58,400 116,800 175,200	\$25,392.40 \$31,699.96 \$47,468.84 \$63,237.73 \$79,006.62 \$94,775.51 \$9,230.67 \$18,299.16	\$22,583.36 \$28,188.66 \$42,201.89 \$56,215.13 \$70,228.37 \$84,241.61	(\$2,809.04) (\$3,511.30) (\$5,266.95) (\$7,022.60) (\$8,778.25)	(11.1%) (11.1%) (11.1%) (11.1%)
1,000 1,500 2,000 2,500 3,000 200 400 600 800 1,000	182,500 273,750 365,000 456,250 547,500 58,400 116,800 175,200	\$31,699.96 \$47,468.84 \$63,237.73 \$79,006.62 \$94,775.51 \$9,230.67 \$18,299.16	\$28,188.66 \$42,201.89 \$56,215.13 \$70,228.37 \$84,241.61	(\$3,511.30) (\$5,266.95) (\$7,022.60) (\$8,778.25)	(11.1%) (11.1%) (11.1%)
1,500 2,000 2,500 3,000 200 400 600 800 1,000	273,750 365,000 456,250 547,500 58,400 116,800 175,200	\$47,468.84 \$63,237.73 \$79,006.62 \$94,775.51 \$9,230.67 \$18,299.16	\$42,201.89 \$56,215.13 \$70,228.37 \$84,241.61	(\$5,266.95) (\$7,022.60) (\$8,778.25)	(11.1%) (11.1%)
2,000 2,500 3,000 200 400 600 800 1,000	365,000 456,250 547,500 58,400 116,800 175,200	\$63,237.73 \$79,006.62 \$94,775.51 \$9,230.67 \$18,299.16	\$56,215.13 \$70,228.37 \$84,241.61	(\$7,022.60) (\$8,778.25)	(11.1%)
2,500 3,000 200 400 600 800 1,000	456,250 547,500 58,400 116,800 175,200	\$79,006.62 \$94,775.51 \$9,230.67 \$18,299.16	\$70,228.37 \$84,241.61	(\$8,778.25)	· · ·
3,000 200 400 600 800 1,000	547,500 58,400 116,800 175,200	\$94,775.51 \$9,230.67 \$18,299.16	\$84,241.61	· · · · ·	(11.1%)
200 400 600 800 1,000	58,400 116,800 175,200	\$9,230.67 \$18,299.16		(\$10,533.90)	· · ·
400 600 800 1,000	116,800 175,200	\$18,299.16	¢0 107 05		(11.1%)
600 800 1,000	175,200		φ0, 107.00	(\$1,123.62)	(12.2%)
800 1,000	,	*** *** * *	\$16,051.92	(\$2,247.23)	(12.3%)
1,000	233 600	\$27,367.64	\$23,996.80	(\$3,370.85)	(12.3%)
,		\$36,436.13	\$31,941.67	(\$4,494.46)	(12.3%)
,	292,000	\$45,504.62	\$39,886.54	(\$5,618.08)	(12.3%)
	438,000	\$68,175.84	\$59,748.72	(\$8,427.12)	(12.4%)
2,000	584,000	\$90,847.06	\$79,610.90	(\$11,236.16)	(12.4%)
2,500	730,000	\$113,518.28	\$99.473.08	(\$14,045.20)	(12.4%)
3,000	876,000	\$136,189.50	\$119,335.26	(\$16,854.24)	(12.4%)
200	83.220	\$12,359,73	\$10,758,57	(\$1.601.15)	(13.0%)
	, -			(, , ,	(13.0%)
				(, , , ,	(13.1%)
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					(13.4%)
					(13.5%)
,					(13.5%)
,	,				(13.5%)
,					(13.5%)
2,500	1,295,750	\$184,842.38	\$159,912.15	(\$24,930.23)	(13.5%)
3,000	1,554,900	\$221,778.42	\$191,862.15	(\$29,916.28)	(13.5%)
	200 400 600 800 1,000 2,000 2,500 3,000 200 400 600 800 1,000 1,500 2,000 2,500	200         83,220           400         166,440           600         249,660           800         332,880           1,000         416,100           1,500         624,150           2,000         832,200           2,500         1,040,250           3,000         1,248,300           200         103,660           400         207,320           600         310,980           800         414,640           1,000         518,300           1,500         777,450           2,000         1,036,600           2,500         1,295,750	200         83,220         \$12,359.73           400         166,440         \$24,557.27           600         249,660         \$36,754.82           800         332,880         \$48,952.36           1,000         416,100         \$61,149.91           1,500         624,150         \$91,643.77           2,000         832,200         \$122,137.63           2,500         1,040,250         \$152,631.50           3,000         1,248,300         \$183,125.36           200         103,660         \$14,936.60           400         207,320         \$29,711.01           600         310,980         \$44,485.43           800         414,640         \$59,259.84           1,000         518,300         \$74,034.26           1,550         777,450         \$110,970.30           2,000         1,036,600         \$147,906.34           2,500         1,295,750         \$184,842.38	200         83,220         \$12,359,73         \$10,758.57           400         166,440         \$24,557.27         \$21,354.97           600         249,660         \$36,754.82         \$31,951.36           800         332,880         \$48,952.36         \$42,547.75           1,000         416,100         \$61,149.91         \$53,144.14           1,500         624,150         \$91,643.77         \$79,635.12           2,000         832,200         \$122,137.63         \$106,126.11           2,500         1,040,250         \$152,631.50         \$132,617.09           3,000         1,248,300         \$183,125.36         \$159,108.07           200         103,660         \$14,936.60         \$12,942.18           400         207,320         \$29,711.01         \$25,722.18           600         310,980         \$44,485.43         \$38,502.17           800         414,640         \$59,259.84         \$51,282.17           1,000         518,300         \$74,034.26         \$64,062.17           1,500         777,450         \$110,970.30         \$96,012.16           2,000         1,036,600         \$147,906.34         \$127,962.16           2,000         1,036,600         \$147,90	200         83,220         \$12,359.73         \$10,758.57         (\$1,601.15)           400         166,440         \$24,557.27         \$21,354.97         (\$3,202.31)           600         249,660         \$36,754.82         \$31,951.36         (\$4,803.46)           800         332,880         \$48,952.36         \$42,547.75         (\$6,404.61)           1,000         416,100         \$61,149.91         \$53,144.14         (\$8,005.76)           1,500         624,150         \$91,643.77         \$79,635.12         (\$12,008.65)           2,000         832,200         \$122,137.63         \$106,126.11         (\$16,011.53)           2,500         1,040,250         \$152,631.50         \$132,617.09         (\$20,014.41)           3,000         1,248,300         \$183,125.36         \$159,108.07         (\$24,017.29)           200         103,660         \$14,936.60         \$12,942.18         (\$1,994.42)           400         207,320         \$29,711.01         \$25,722.18         (\$3,988.84)           600         310,980         \$44,485.43         \$38,502.17         (\$5,983.26)           800         414,640         \$59,259.84         \$51,282.17         (\$7,977.67)           1,000         518,300         \$7

	<u>All kWh</u>	All kWh	All kWh
Distribution Charge	\$0.00000	\$0.00000	\$0.00000
External Delivery Charge	\$0.04486	\$0.02539	(\$0.01947)
Stranded Cost Charge	(\$0.00010)	\$0.00013	\$0.00023
Storm Recovery Adjustment Factor	\$0.00114	\$0.00114	\$0.00000
System Benefits Charge	\$0.00727	\$0.00727	\$0.00000
Default Service Charge*	\$0.07290	\$0.07290	\$0.00000
TOTAL	\$0.12607	\$0.10683	(\$0.01924)

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

			iges in the Str	bacts - June 1, 2 anded Cost Cha act on OL Rate C	rge and Extern		arge			
					Total Bill	Total Bill		%		
	Nominal <u>Watts</u>	<u>Lumens</u>	Type	Average Monthly kWh	Using Rates <u>6/1/2024</u>	Using Rates <u>8/1/2024</u>	Total <u>Difference</u>	Total <u>Difference</u>		
1	Mercury Vapor:	2 500	CT.	40	¢20.22	¢10 E1	(\$0.02)	(4.19/)		
1 2	100 175	3,500 7,000	ST ST	43 71	\$20.33 \$26.63	\$19.51 \$25.27	(\$0.83) (\$1.37)	(4.1%) (5.1%)		
3	250	11,000	ST	100	\$32.61	\$30.68	(\$1.92)	(5.9%)		
4	400	20,000	ST	157	\$41.36	\$38.34	(\$3.02)	(7.3%)		
5 6	1,000 250	60,000 11,000	ST FL	372 100	\$81.90 \$33.61	\$74.74 \$31.68	(\$7.16) (\$1.92)	(8.7%) (5.7%)		
7	400	20,000	FL	157	\$45.68	\$42.66	(\$3.02)	(6.6%)		
8	1,000	60,000	FL	380	\$83.64	\$76.33	(\$7.31)	(8.7%)		
9 10	100	3,500	PB	48 71	\$20.81	\$19.89	(\$0.92)	(4.4%)		
10	175	7,000	PB	71	\$25.55	\$24.19	(\$1.37)	(5.3%)		
11	High Pressure S 50	4,000	ST	23	\$17.26	\$16.82	(\$0.44)	(2.6%)		
12	100	9,500	ST	48	\$23.10	\$22.18	(\$0.92)	(4.0%)		
13	150	16,000	ST	65	\$27.23	\$25.98	(\$1.25)	(4.6%)		
14 15	250 400	30,000 50,000	ST ST	102 161	\$35.19 \$49.50	\$33.23 \$46.40	(\$1.96) (\$3.10)	(5.6%) (6.3%)		
16	1,000	140,000	ST	380	\$100.86	\$93.55	(\$7.31)	(7.2%)		
17	150	16,000	FL	65	\$28.23	\$26.98	(\$1.25)	(4.4%)		
18	250	30,000	FL	102	\$37.23	\$35.27	(\$1.96)	(5.3%)		
19 20	400 1,000	50,000 140,000	FL FL	161 380	\$50.01 \$101.24	\$46.91 \$93.93	(\$3.10) (\$7.31)	(6.2%) (7.2%)		
20	50	4,000	PB	23	\$16.97	\$93.93 \$16.53	(\$7.31) (\$0.44)	(2.6%)		
22	100	95,000	PB	48	\$22.02	\$21.10	(\$0.92)	(4.2%)		
	Metal Halide:									
23	175	8,800	ST	74	\$28.61	\$27.19	(\$1.42)	(5.0%)		
24	1,000	86,000	FL	374	\$82.72	\$75.52	(\$7.20)	(8.7%)		
	LED									
25	35	3,000	AL	12	\$15.28	\$15.05	(\$0.23)	(1.5%)		
26 27	47	4,000	AL	16 10	\$17.11	\$16.80	(\$0.31) (\$0.19)	(1.8%) (1.3%)		
28	30 50	3,300 5,000	ST ST	17	\$15.27 \$18.34	\$15.07 \$18.01	(\$0.19)	(1.3%)		
29	100	11,000	ST	35	\$22.62	\$21.95	(\$0.67)	(3.0%)		
30	120	18,000	ST	42	\$25.98	\$25.17	(\$0.81)	(3.1%)		
31 32	140 260	18,000 31,000	ST ST	48 90	\$32.15 \$56.33	\$31.23 \$54.60	(\$0.92) (\$1.73)	(2.9%) (3.1%)		
33	70	10,000	FL	24	\$21.94	\$21.47	(\$0.46)	(2.1%)		
34	90	10,000	FL	31	\$26.33	\$25.73	(\$0.60)	(2.3%)		
35 36	110 370	15,000 46,000	FL FL	38 128	\$31.12 \$62.54	\$30.39 \$60.08	(\$0.73) (\$2.46)	(2.3%) (3.9%)		
		- ,					. ,	. ,		
				Charges For Ye						
ates - Effective June 1, 202		Mercury Vapor		Sodium Vapo		Metal Halid			LED Rate/Mo.	
ustomer Charge	\$0.00		1 \$13.73 2 \$15.73	11 12		23 24	\$17.25 \$25.29		25 26	\$13.4 \$14.6
	All kWh		3 \$17.25	13		24	Ψ20.20		20	\$13.7
Distribution Charge	\$0.00000		4 \$17.25	14					28	\$15.7
xternal Delivery Charge	\$0.04486		5 \$24.78	15	\$24.78				29	\$17.2
stranded Cost Charge	(\$0.00010)		6 \$18.25	16					30	\$19.5
torm Recovery Adj. Factor	\$0.00114		7 \$21.57	17					31	\$24.7
ystem Benefits Charge Default Service Charge	\$0.00727 \$0.10038		8 \$25.29 9 \$13.44	18 19					32 33	\$42.5 \$18.2
elault Service Charge	<u>\$0.10038</u>		9 \$13.44 10 \$14.65	20					33	\$21.5
OTAL	\$0.15355		10 ψ14.00	21					35	\$25.2
				22					36	\$42.8
ates - Proposed August 1,		Mercury Vapor		Sodium Vapo		Metal Halid			LED Rate/Mo.	
ustomer Charge	\$0.00		1 \$13.73 2 \$15.73	11 12		23 24	\$17.25 \$25.20		25 26	\$13.4
	All kWh		2 \$15.73 3 \$17.25	12		24	\$25.29		20 27	\$14.6 \$13.7
istribution Charge	\$0.00000		4 \$17.25	14					28	\$15.7
xternal Delivery Charge	\$0.02539		5 \$24.78	15	\$24.78				29	\$17.2
stranded Cost Charge	\$0.00013		6 \$18.25	16					30	\$19.5
torm Recovery Adj. Factor	\$0.00114 \$0.00727		7 \$21.57 9 \$25.20	17					31	\$24.7
System Benefits Charge Default Service Charge	\$0.00727 \$0.10038		8 \$25.29 9 \$13.44	18 19					32 33	\$42.5 \$18.2
Contraction Charge	<u>40.10000</u>		10 \$14.65	20					33	\$21.5
OTAL	\$0.13431			21	\$13.44				35	\$25.2
			D-4-07	22		M. 4. 1 11 11 11	. D. 4. /71		36	\$42.8
ifference	****	Mercury Vapor		Sodium Vapo		Metal Halid			LED Rate/Mo.	<b>#</b> 0.07
ustomer Charge	\$0.00		1 \$0.00 2 \$0.00	11 12		23 24	\$0.00 \$0.00		25 26	\$0.00 \$0.00
	All kWh		2 \$0.00 3 \$0.00	12		24	ψ0.00		20	\$0.00
istribution Charge	\$0.00000		4 \$0.00	14					28	\$0.0
xternal Delivery Charge	(\$0.01947)		5 \$0.00	15	\$0.00				29	\$0.0
	\$0.00023		6 \$0.00	16					30	\$0.0
tranded Cost Charge			7 \$0.00	17	\$0.00				31	\$0.0
tranded Cost Charge torm Recovery Adj. Factor	\$0.00000									
tranded Cost Charge torm Recovery Adj. Factor system Benefits Charge	\$0.00000		8 \$0.00	18	\$0.00				32	\$0.00
tranded Cost Charge torm Recovery Adj. Factor system Benefits Charge lefault Service Charge			8 \$0.00 9 \$0.00	18 19	\$0.00 \$0.00				32 33	\$0.00 \$0.00
tranded Cost Charge torm Recovery Adj. Factor ystem Benefits Charge	\$0.00000		8 \$0.00	18	\$0.00 \$0.00 \$0.00				32	\$0.00

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

Unitil Energy Systems, Inc. Typical Bill Impacts - June 1, 2024 vs. August 1, 2024 Due to Changes in the Stranded Cost Charge and External Delivery Charge Impact on Tariffed Customer Supplied LED Rate Customers								
	Nominal <u>Watts</u>	Lumens	<u>Type</u>	Current Average <u>Monthly kWh</u>	Total Bill Using Rates <u>6/1/2024</u>	Total Bill Using Rates <u>8/1/2024</u>	Total <u>Difference</u>	% Total <u>Difference</u>
	CS LED							
1	35	3,000	AL	12	\$8.84	\$8.61	(\$0.23)	(2.6%)
2	47	4,000	AL	16	\$10.67	\$10.36	(\$0.31)	(2.9%)
3	30	3,300	ST	10	\$11.25	\$11.05	(\$0.19)	(1.7%)
4	50	5,000	ST	17	\$14.53	\$14.20	(\$0.33)	(2.3%)
4 5							· · · ·	
	100	11,000	ST	35	\$17.85	\$17.18	(\$0.67)	(3.8%)
6	120	18,000	ST	42	\$21.21	\$20.40	(\$0.81)	(3.8%)
7	140	18,000	ST	48	\$25.20	\$24.28	(\$0.92)	(3.7%)
8	260	31,000	ST	90	\$47.38	\$45.65	(\$1.73)	(3.7%)
9	70	10,000	FL	24	\$14.93	\$14.46	(\$0.46)	(3.1%)
10	90	10,000	FL	31	\$19.32	\$18.72	(\$0.60)	(3.1%)
11	110	15,000	FL	38	\$23.19	\$22.46	(\$0.73)	(3.2%)
12	370	46,000	FL	128	\$46.65	\$44.19	(\$2.46)	(5.3%)
All kWhDistribution Charge\$0.00000External Delivery Charge\$0.04486Stranded Cost Charge(\$0.00010)Storm Recovery Adj. Factor\$0.00114System Benefits Charge\$0.00727Fixed Default Service Charge\$0.10038TOTAL\$0.15355			Distribution Charge External Delivery Charge Stranded Cost Charge Storm Recovery Adj. Factor System Benefits Charge	<u>All kWh</u> \$0.00000 \$0.02539 \$0.00013 \$0.00114 \$0.00727	Distribution Chai External Delivery Stranded Cost C Storm Recovery System Benefits	y Charge Charge Adj. Factor Charge	\$0.00000 (\$0.01947 \$0.00023 \$0.00000 \$0.00000 \$0.00000	
Storm Recovery Adj. Fa System Benefits Charge Fixed Default Service C	e	\$0.00727 <u>\$0.10038</u>		Fixed Default Service Charge TOTAL	<u>\$0.10038</u> <b>\$0.13431</b>	Fixed Default Se <b>TOTAL</b>	ervice Charge	
Storm Recovery Adj. Fa System Benefits Charg Fixed Default Service C TOTAL	e	\$0.00727 <u>\$0.10038</u>		5			Ū	
Storm Recovery Adj. Fa System Benefits Charg, Fixed Default Service C TOTAL minaire Charges: <u>CS LED Rate/Mo.</u>	e	\$0.00727 <u>\$0.10038</u>		TOTAL Luminaire Charges: CS LED Rate/Mo.		TOTAL Luminaire Char	Ū	(\$0.01924
Storm Recovery Adj. Fa System Benefits Charg Fixed Default Service C <b>TOTAL</b> <u>minaire Charges:</u> <u>CS LED Rate/Mo.</u> 1 \$7.00	e	\$0.00727 <u>\$0.10038</u>	1	TOTAL Luminaire Charges: CS LED Rate/Mo. \$7.00		TOTAL <u>Luminaire Char</u> 1	Ū	(\$0.01924 \$0.00
Storm Recovery Adj. Fa System Benefits Charge Fixed Default Service C TOTAL minaire Charges: <u>CS LED Rate/Mo.</u> 1 \$7.00 2 \$8.21	e	\$0.00727 <u>\$0.10038</u>	2	TOTAL Luminaire Charges: CS LED Rate/Mo. \$7.00 \$8.21		TOTAL Luminaire Char 1 2	Ū	(\$0.01924 \$0.00 \$0.00
Storm Recovery Adj. Fa System Benefits Charge Fixed Default Service C TOTAL <u>CS LED Rate/Mo.</u> 1 \$7.00 2 \$8.21 3 \$9.71	e	\$0.00727 <u>\$0.10038</u>	2 3	TOTAL Luminaire Charges: CS LED Rate/Mo. \$7.00 \$8.21 \$9.71		TOTAL Luminaire Char 1 2 3	Ū	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Storm Recovery Adj. Fa System Benefits Charge Fixed Default Service C <b>TOTAL</b> <u>CS LED Rate/Mo.</u> 1 \$7.00 2 \$8.21 3 \$9.71 4 \$11.92	e	\$0.00727 <u>\$0.10038</u>	2 3 4	TOTAL Luminaire Charges: CS LED Rate/Mo. \$7.00 \$8.21 \$9.71 \$11.92		TOTAL Luminaire Char 1 2 3 4	Ū	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Storm Recovery Adj. Fa System Benefits Charge Fixed Default Service C TOTAL <u>CS LED Rate/Mo.</u> 1 \$7.00 2 \$8.21 3 \$9.71	e	\$0.00727 <u>\$0.10038</u>	2 3	TOTAL Luminaire Charges: CS LED Rate/Mo. \$7.00 \$8.21 \$9.71		TOTAL Luminaire Char 1 2 3	Ū	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Storm Recovery Adj. Fa System Benefits Charge Fixed Default Service C TOTAL <u>CS LED Rate/Mo.</u> 1 \$7.00 2 \$8.21 3 \$9.71 4 \$11.92	e	\$0.00727 <u>\$0.10038</u>	2 3 4	TOTAL Luminaire Charges: CS LED Rate/Mo. \$7.00 \$8.21 \$9.71 \$11.92		TOTAL Luminaire Char 1 2 3 4	Ū	\$0.01924 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Storm Recovery Adj. Fa System Benefits Charge Fixed Default Service C TOTAL <u>CS LED Rate/Mo.</u> 1 \$7.00 2 \$8.21 3 \$9.71 4 \$11.92 5 \$12.48 6 \$14.76	e	\$0.00727 <u>\$0.10038</u>	2 3 4 5	TOTAL <u>Luminaire Charges:</u> <u>CS LED Rate/Mo.</u> \$7.00 \$8.21 \$9.71 \$11.92 \$12.48 \$14.76		TOTAL Luminaire Char 1 2 3 4 5	Ū	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Storm Recovery Adj. Fa System Benefits Charge Fixed Default Service C TOTAL <u>CS LED Rate/Mo.</u> 1 \$7.00 2 \$8.21 3 \$9.71 4 \$11.92 5 \$12.48 6 \$14.76 7 \$17.83	e	\$0.00727 <u>\$0.10038</u>	2 3 4 5 6 7	TOTAL <u>Luminaire Charges:</u> <u>CS LED Rate/Mo.</u> \$7.00 \$8.21 \$9.71 \$11.92 \$12.48 \$14.76 \$17.83		TOTAL Luminaire Char 1 2 3 4 5 6 7	Ū	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Storm Recovery Adj. Fa System Benefits Charge Fixed Default Service C <b>TOTAL</b> <u>CS LED Rate/Mo.</u> 1 \$7.00 2 \$8.21 3 \$9.71 4 \$11.92 5 \$12.48 6 \$14.76 7 \$17.83 8 \$33.56	e	\$0.00727 <u>\$0.10038</u>	2 3 4 5 6 7 8	TOTAL Luminaire Charges: CS LED Rate/Mo. \$7.00 \$8.21 \$9.71 \$11.92 \$12.48 \$14.76 \$17.83 \$33.56		TOTAL Luminaire Char 1 2 3 4 5 6 7 8	Ū	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Storm Recovery Adj. Fa System Benefits Charge Fixed Default Service C <b>TOTAL</b> minaire Charges: <u>CS LED Rate/Mo.</u> 1 \$7.00 2 \$8.21 3 \$9.71 4 \$11.92 5 \$12.48 6 \$14.76 7 \$17.83 8 \$33.56 9 \$11.24	e	\$0.00727 <u>\$0.10038</u>	2 3 4 5 6 7 8 9	TOTAL Luminaire Charges: CS LED Rate/Mo. \$7.00 \$8.21 \$9.71 \$11.92 \$12.48 \$14.76 \$17.83 \$33.56 \$11.24		TOTAL Luminaire Char 1 2 3 4 5 6 7 8 9	Ū	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Storm Recovery Adj. Fa System Benefits Charge Fixed Default Service C <b>TOTAL</b> minaire Charges: <u>CS LED Rate/Mo.</u> 1 \$7.00 2 \$8.21 3 \$9.71 4 \$11.92 5 \$12.48 6 \$14.76 7 \$17.83 8 \$33.56 9 \$11.24 0 \$14.56	e	\$0.00727 <u>\$0.10038</u>	2 3 4 5 6 7 8 9 10	TOTAL Luminaire Charges: CS LED Rate/Mo. \$7.00 \$8.21 \$9.71 \$11.92 \$12.48 \$14.76 \$17.83 \$33.56 \$11.24 \$14.56		TOTAL Luminaire Char 1 2 3 4 5 6 7 8 9 10	Ū	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Storm Recovery Adj. Fa System Benefits Charge Fixed Default Service C TOTAL minaire Charges: <u>CS LED Rate/Mo.</u> 1 \$7.00 2 \$8.21 3 \$9.71 4 \$11.92 5 \$12.48 6 \$14.76 7 \$17.83 8 \$33.56 9 \$11.24	e	\$0.00727 <u>\$0.10038</u>	2 3 4 5 6 7 8 9	TOTAL Luminaire Charges: CS LED Rate/Mo. \$7.00 \$8.21 \$9.71 \$11.92 \$12.48 \$14.76 \$17.83 \$33.56 \$11.24 \$14.56 \$17.36		TOTAL Luminaire Char 1 2 3 4 5 6 7 8 9	Ū	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

#### Schedule LSM-5 Page 13 of 13

## Unitil Energy Systems, Inc. Average Class Impacts

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

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

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

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

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

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

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

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

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

UNITIL ENERGY SYSTEMS, INC.

DIRECT TESTIMONY OF

## JEFF M. PENTZ

New Hampshire Public Utilities Commission

Docket No.: DE 24-xxx

June 14, 2024

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VI.	CONCLUSION	Page 14

## LIST OF SCHEDULES

- Schedule JMP-1: Stranded Cost Charge Costs
- Schedule JMP-2: External Delivery Charge Costs
- Schedule JMP-3: Contract Release Payments and Administrative Service Charges

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

Schedule JMP-5: HQ Payments and Revenues

Docket No. 24-080 Hearing Exhibit 2 Exhibit JMP-1 Page 1 of 15 Unitil Energy Systems, Inc. DE 24-xxx

## 1 I. INTRODUCTION

2	Q.	Please state your name and business address.
3	А.	My name is Jeff M. Pentz. My business address is 6 Liberty Lane West, Hampton,
4		NH.
5		
6	Q.	For whom do you work and in what capacity?
7	А.	I am the Supervisor of Energy Supply for Unitil Service Corp. ("USC"). USC
8		provides management and administrative services to Unitil Energy Systems, Inc.
9		("UES") and Unitil Power Corp. ("UPC").
10		
11	Q.	Please describe your relevant educational and work experience.
12	А.	I received my Bachelor of Arts degree in Economics from the University of
13		Massachusetts. Before joining USC I worked as a Contracting and Transaction
14		Analyst with Mint Energy, a retail electric supplier. My range of responsibilities
15		included contract negotiation with brokers and customers, retail billing, and sales.
16		Prior to Mint Energy, I worked as a data analyst for Energy Services Group. My
17		responsibilities included supplier business transaction testing and integration with
18		regulated utilities. I joined USC in February 2016 as an Energy Analyst with the
19		Energy Contracts department. In January 2019 I was promoted to the position of
20		Senior Energy Analyst and in January 2024, I was promoted to Supervisor, Energy
21		Supply. I have primary responsibilities in the areas of load settlement, renewable
22		energy credit procurement, renewable portfolio standard compliance, default

1		service procurement, market research and operations, and monitoring renewable
2		energy policy.
3		
4	Q.	Have you previously testified before the New Hampshire Public Utilities
5		Commission ("Commission")?
6	A.	Yes.
7		
8	II.	SUMMARY OF TESTIMONY
9	Q.	Please summarize your testimony in this proceeding.
10	A.	My testimony presents the cost data and explains the reasons for the proposed
11		changes to UES's Stranded Cost Charge ("SCC"), and External Delivery Charge
12		("EDC"), effective August 1, 2024.
13		
14	III.	STRANDED COST CHARGE COSTS
15	Q.	What costs are included in the SCC?
16	A.	The SCC includes the Contract Release Payments ("CRP") from Unitil Power
17		Corp., charged in accordance with the Amended Unitil System Agreement,
18		approved by both the Commission in Docket No. DE 01-247 and by the FERC.
19		
20		Schedule JMP-1, page 1, provides a description of the CRP. Page 2 provides the
21		CRP by month reflecting actual data from August 2022 through May 2024 and
22		estimated data from June 2024 through July 2025.

2 0. Please describe the Amended Unitil System Agreement. 3 The purpose of the Amended Unitil System Agreement was to restructure UES's A. 4 power supply in order to implement retail choice. Prior to the implementation of 5 the Amended Unitil System Agreement on May 1, 2003, UES purchased full-6 requirements power supply from UPC at fully reconciling, cost-of-service rates. 7 8 The Amended Unitil System Agreement provides for termination of power sales 9 from UPC to UES and the payment of UPC's on-going costs by UES. These on-10 going costs are defined in the Amended Unitil System Agreement as CRP and 11 Administrative Service Charges ("ASC"). UES recovers the CRP through the SCC 12 and the ASC through the EDC. The ASC will be discussed later under the EDC 13 costs. 14 15 **Q**. Please describe the CRP. 16 A. The CRP is calculated in accordance with Appendix 1 of the Amended Unitil 17 System Agreement. The CRP is equal to the sum of the Portfolio Sales Charge, the 18 Residual Contract Obligations, the Hydro-Quebec Support Payments, and True-19 Ups from Prior Periods. The Portfolio Sales Charge and the Residual Contract 20 Obligations have ended as have a significant portion of the Hydro-Quebec Support Payments<sup>1</sup>. The CRP estimates in this filing, therefore, include only the Hydro-Quebec Support Payments still in effect. This is discussed more in detail below.

3

2

1

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

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

1		England related to OATT Schedule 9 RNS. These revenues serve to offset the expense
2		of the AC Facilities Support Agreements. As discussed below, before the underlying
3		contracts terminated on October 31, 2020, UPC received revenue for short-term sales
4		of transmission rights and capacity rights which offset the expense of the Hydro-
5		Quebec Support Payments.
6		
7		The True-ups from Prior Periods reflect any differences in costs resulting from the
8		reconciliation of estimated costs to actual costs under the CRP component of the
9		Amended Unitil System Agreement. The True-ups from Prior Periods also provide
10		for the reconciliation of costs billed to UPC for services purchased in UPC's
11		performance of the Unitil System Agreement, prior to May 1, 2003. The CRP
12		estimates in the current filing reflect no True-ups from obligations prior to May 1,
13		2003.
14		
15	Q.	Please provide an estimate of each of the components of the CRP.
16	A.	Details regarding the CRP are provided in Schedule JMP-3. This shows the actual
17		itemized CRP and ASC charges as billed by UPC to UES for the period beginning
18		August 2022 through April 2024 under the Amended Unitil System Agreement.
19		Beginning on page 2 and into page 3 of Schedule JMP-3, estimated CRP and ASC
20		for the 15-month period beginning May 2024 and ending July 2025 are presented.
21		UPC bills UES on estimated data, prior to the beginning of the month of service.
22		These estimates are trued-up to actuals on a two-month lag.
23		

1	Q.	Please provide a comparison of the estimated CRP for the upcoming SCC rate
2		period (August 2024 through July 2025) to the projected CRP for the current
3		SCC rate period (August 2023 through July 2024).
4	A.	Table 1 below provides a comparison of the estimated CRP for the upcoming SCC
5		rate period to the projected CRP for the current SCC rate period. At the time of the
6		preparation of this estimate of the CRP, actual CRP expense data was available
7		through April 2024. As such, the projected actual CRP for the current SCC rate
8		period (August 2023 through July 2024) is comprised of nine months of actual data
9		and three months of estimated data.

10

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

11

## 12 Q. Has UPC prepared an accounting of the costs and revenues to UPC under the

13 CRP and the ASC?

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

1		actual expenses on a two-month lag basis. In order to calculate the true-up, UPC
2		tracks the actual expenses, which comprise both the CRP and the ASC. These
3		actual expenses are compared to the estimated expenses to calculate the true-up for
4		prior period. Schedule JMP-4 provides summary data of actual CRP and ASC
5		expenses and revenues.
6		
7	IV.	EXTERNAL DELIVERY CHARGE COSTS
8	Q.	What costs are included in the EDC?
9	A.	Schedule JMP-2, page 1 provides a description of the costs included in the EDC:
10 11		(a) Third Party Transmission Providers (Eversource Network Integration Transmission Service);
12		(b) Regional Transmission and Operating Entities;
12		(c) Third Party Transmission Providers (Eversource Wholesale Distribution);
14		(d) Working Capital Associated with Other Flow-Through Operating Expenses-
15		transmission costs only;
16		(f) Transmission-Based Assessments and Fees;
17		(g) Load Estimation and Reporting System and EDI Communication Costs;
18		(h) Unmetered Purchased Power;
19		(i) Data and Information Services;
20		(j) Legal Charges;
21		(k) Consulting Outside Service Charges;
22		(l) Administrative Service Charges;
23		(m) EDC Portion of the Annual PUC Assessment;
24		(n) Net Metering Credits
25		(o) Net Metering Costs
26		(p) Regional Greenhouse Gas Initiative Auction Proceeds;
27		(q) Excess ADIT (2018-2020);
28 29		(r) Working Capital Associated with Other Flow-Through Operating Expenses- excluding transmission costs; and
30		(s) Displaced Distribution Revenue and Property Tax
31		Items (a), (b), and (c) of the Schedule are discussed below:

1	The Third Party Transmission Providers (Eversource Network Integration
2	Transmission Service) component of the EDC consists of Network Integration
3	Transmission Service taken by UES and provided by the Eversource Energy
4	companies <sup>2</sup> ("Eversource") pursuant to Schedule 21-ES of the ISO New England
5	Inc. Transmission, Markets and Services Tariff (FERC Electric Tariff No.3) ("ISO
6	Tariff").
7	
8	The Regional Transmission and Operating Entities component of the EDC consists
9	of all charges from ISO New England Inc. ("ISO"). These charges consist primarily
10	of Regional Network Service, taken pursuant to the ISO Tariff. Other major costs
11	(which are also billed by the ISO to UES) are various ancillary services allocated
12	to transmission customers, such as VAR support, dispatch service, and black-start
13	capability.
14	
15	The Third Party Transmission Providers (Eversource Wholesale Distribution)
16	component consists of Distribution Delivery Service ("DDS") charges with
17	Eversource. DDS compensates Eversource for the wheeling of power from the
18	Eversource transmission system to UES's distribution system over certain facilities,
19	which are classified as distribution facilities for accounting purposes and, therefore,
20	are not included in the Eversource transmission system rate base.

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

- 1
- 2 Q. Please provide the External Delivery cost data, which was utilized in the
  3 calculation of the EDC.

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

16

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

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

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

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

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

20

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

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

1		in the regional Annual Energy Supply Components study as outlined it Statewide
2		Energy Efficiency Plan <sup>3</sup> for the years 2024-2026. The goals of the ADR programs
3		are to flatten peak loads, improve system load factors, and reduce long-term costs
4		for New Hampshire customers. Program offerings include C&I load curtailment
5		which provides an incentive for verifyable shedding of load by participants and
6		residential Wi-Fi thermostat direct load control focused on reducing summer peak
7		demand.
8		
9	Q.	What legal charges does UES expect to incur under the EDC?
10	А.	UES estimates that it will incur legal charges of \$2,500 for the upcoming EDC rate
11		period (August 2024 through July 2025). These costs cover the UES portion of the
12		NAESB membership as well as an estimate to cover routine legal costs. Any legal
13		costs associated with procurement of Default Service are recovered through the
14		Default Service Charge. <sup>4</sup>
15		
16	Q.	What consulting charges does UES expect to incur under the EDC?
17	А.	UES estimates that it will incur \$3,500 in outside consulting service charges for the
18		upcoming EDC rate period (August 2024 through July 2025). These are estimated
19		costs to the State of New Hampshire and/or OCA consultants.
20		

 <sup>&</sup>lt;sup>3</sup> DE 23-068, 2024-2026 NH Statewide Energy Efficiency Plan, November 30, 2023.
 <sup>4</sup> This is in accordance with the settlement agreement approved in Docket No. DE 05-064.

# Q. Please provide the detail behind the estimate for the Administrative Service Charges.

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

10

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

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

1	Q.	Has UES included in this filing the recovery of the reconciliation of the prior
2		year's local property tax recovery included in distribution rates and the actual
3		property tax expense for the calendar year?
4	А.	Yes. Per DE 21-069, UES is allowed to recover the reconciliation of the prior year's
5		local property tax recovery included in distribution rates and the actual property tax
6		expense for the calendar year through its EDC. Please see the Testimony and
7		Exhibits prepared by Mr. Daniel T. Nawazelski.
8		
9	V.	UPC COSTS AND REVENUES
10	Q.	Has UPC prepared an accounting of the costs and revenues to UPC under the
11		CRP and the ASC?
12	А.	Yes. Schedule JMP-4 provides this accounting for the period beginning August
13		2022 through May 2024. UPC bills UES estimates of the CRP and ASC on the $25^{\text{th}}$
14		of the month for the upcoming month. The estimated expenses are trued-up to
15		actual expenses on a two-month lag basis. In order to calculate the true-up, UPC
16		tracks the actual expenses, which comprise both the CRP and the ASC. These
17		actual expenses are compared to the estimated expenses to calculate the true-up for
18		prior period. Schedule JMP-4 provides summary data of actual CRP and ASC
19		expenses and revenues. Please refer to Schedule JMP-5 for itemized cost and
20		revenue offsets, related to the Hydro-Quebec Support Payments related to the AC
21		Facilities Support Agreements.
22		

23 VI. CONCLUSION

Docket No. 24-080 Hearing Exhibit 2 Exhibit JMP-1 Page 15 of 15 Unitil Energy Systems, Inc. DE 24-xxx

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

2 A. Yes, it does.

Unitil Energy Services, Inc. Description of Stranded Costs Schedule JMP-1 Page 1 of 2

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

Unitil Energy Systems, Inc. Itemized Costs for Stranded Cost Charge Reconciliation Schedule JMP-1 Page 2 of 2

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

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

Unitil Energy Services, Inc. Description of External Delivery Charge

Description of External Delivery Charge	Page 1 01 4
External Delivery Charge	Description
(a) Third Party Transmission Providers	Transmission charges billed by others who are authorized to bill the Company for their services. Reflects Network Integration Transmission Service taken under
(Eversource Network Integration	Schedule 21-ES of the ISO-NE Open Access Transmission Tariff.
Transmission Service)	
(b) Regional Transmission and Operating Entities	Charges associated with regional power systems, transmission and expenses. Currently reflects NEPOOL and ISO-NE charges.
(c) Third Party Transmission Providers (Eversource Wholesale Distribution)	Transmission charges billed by others who are authorized to bill the Company for their services. Costs associated with wheeling of power across Eversource's facilities, classified as distribution for accounting purposes, to Unitil Energy's distribution system.
(d) Working Capital Associated with Other Flow-Through Operating Expenses – Transmission Costs only	Costs of Working Capital Associated with Other Flow-Through Operating Expenses are to be recovered through the EDC commencing May 1, 2011. Costs reflect transmission-only costs.
(f) Transmission-based Assessments and Fees	Transmission-based assessments and fees billed by or through regulatory agencies such as the FERC.
(g) Load Estimation and Reporting System and EDI Communication Costs	Third party implementation and monthly service costs associated with load estimating and reporting systems necessary for allocating and reporting supplier loads to NEPOOL and communicating with retail suppliers. Currently reflects Logica Inc., EC Infosystems, and Energy Services Group charges. Logica Inc. is the vendor used to provide load allocation services; EC Infosystems was the vendor used for EDI services until March 2018 when Energy Services Group became the EDI vendor.
(h) Unmetered Purchased Power	Unmetered Purchased Power is associated with Real-Time Energy which is the balancing settlement for the quantity deviations from each participant's Day- Ahead Energy Market obligations. Market Participants receive either a credit or charge based upon whether the real-time generation obligation is in excess of or is less than their day-ahead cleared schedule. Prior to August 2017, these costs were included in column (b) Regional Transmission and Operating Entities, as they are part of the ISO-NE charges.
(i) Data and Information Services	Third party costs related to data information services provided to the Company for receiving ISO-NE data. Currently reflects cost of a data system provided by Connecticut Municipal Electric Energy Cooperative (CMEEC).
(j) Legal Charges	Legal fees related to the Company's transmission and energy obligations and responsibilities, including legal and regulatory activities associated with the ISO- NE, NEPOOL, RTO and FERC.
(k) Consulting Outside Service Charges, and DOE & OCA Consultant Expense	Consulting outside service charges related to the Company's transmission and energy obligations and responsibilities, including legal and regulatory activities associated with the ISO-NE, NEPOOL, RTO and FERC, and Commission approved special assessments charged to the Company due to the expenses of experts employed by the Department of Energy and by the Office of Consumer Advocate pursuant to the provisions of RSA 363:28,III.
(l) Administrative Service Charges	Costs of Administrative Service Charges billed to the Company by Unitil Power Corp. under the FERC-approved Amended Unitil System Agreement.
(m) Non-Distribution/EDC Portion of the Annual PUC Assessment	Costs of the Non-Distribution/EDC Portion of the Annual PUC Assessment are to be recovered through the EDC.
(n) Net Metering Credits	Net metering credits associated with alternative net metering, and amounts credited to customer generator net metering customers with an excess of 600 kWh banked at the end of the March billing cycle who opt to be credited or paid in accordance with the Puc 900 rules, as well as any monthly amounts credited to large customer generators or group net metering customers including any required annual credit reconciliation in accordance with Puc 900.
(o) Net Metering Costs	Costs associated with the alternative net metering tariff approved in Docket DE 16-576, including: meters installed and related data management; independent monitoring services, bi-directional and production meters installed and related data management systems and processes; pilot programs; studies; and data collection, maintenance and dissemination.
(p) Regional Greenhouse Gas Initiative (RGGI) rebates	Rebate of excess RGGI auction proceeds applicable to all retail electric customers.
(q) Excess ADIT 2018-2020	Per the Settlement in DE 21-030, Excess Accumulated Deferred Income Tax from 2018-2020 in the amount of \$2,644,590 shall be returned to customers through the EDC over a three year period, August 1, 2022 through July 31, 2025.
(r) Working Capital Associated with Other Flow-Through Operating Expenses- excluding transmission costs	Costs of Working Capital Associated with Other Flow-Through Operating Expenses are to be recovered through the EDC commencing May 1, 2011. Costs reflect Other Flow-Through Operating Expenses, excluding transmission costs included in the Working Capital Associated with Other Flow-Through Operating Expenses – Transmission Costs only.
(s) Displaced Distribution Revenue and Property Tax	The EDC shall include a charge for the recovery of displaced distribution revenue associated with net metering for 2013 and subsequent years, ending June 2022 with the start of revenue decoupling. Entry in August 2023 represents the last Displaced Distribution Revenue. Per DE 21-069, the EDC shall include the reconciliation of the prior year's local property tax recovery included in distribution rates and the actual property tax expense for the calendar year. The over- or under-recovery associated with the reconciliation shall be charged or credited to the EDC on January 1 of the
	following calendar year

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

Schedule JMP-2 Page 2 of 4

	External Delivery Costs:	(a) Third Party Transmission Providers (Eversource Network Integration Transmission Service)	(b) Regional Transmission and Operating Entities	(c) Third Party Transmission Providers (Eversource Wholesale Distribution)		(e) Sub-total; Transmission Costs included in the EDC (sum a thru d)	(f) Transmission- based Assessments and Fees	(g) Load Estimation and Reporting System Costs	(h) Unmetered Purchased Power	(i) Data and Information Services	(j) Legal Charges	(k) Consulting Outside Service Charges (UES), and DOE & OCA Consultant Expense, and Rate Case Expense (DE 21-030)	(I) Administrative Service Charges (1)	(m) EDC Portion of the annual PUC Assessment	(n) Net Metering Credits	(o) Net Metering costs	(p) RGGI Auction Proceeds	(q) Excess ADIT 2018-2020	(r) Working Capital associated with Other Flow- Through Operating Expenses - excluding transmission costs (3)	(s) Displaced Distribution Revenue	(t) Sub-total Non- Transmission Costs included in the EDC (sum f thru s)	(u) Total EDC Costs (e plus t)
			ISO New England Inc.,					LOGICA INC. & Energy	ISO New England Inc.,	Connecticut												
			Regional				Federal Energy	Services	Regional	Municipal												
	Vendor(s):	Eversource	Transmission Operator, Nepool	Eversource			Regulatory Commission	Group, Inc. (ESG)	Transmission Operator	Electric Energy Cooperative			Unitil Power Corp.									
	vendor(s).	Eversource	Operator, Nepoor	Eversource			Commission	(E3G)	Operator	Cooperative			Corp.									
Aug-22	Actual	\$475,732	\$3,636,786	\$324,054	(\$447)	\$4,436,125	\$0	\$59,325	(\$554)	\$1,250	\$0	\$655,204	\$0	\$0	\$182,051	\$0	\$0	(\$73,461)	\$6,942	\$177,575 (4)	\$1,008,333	\$5,444,458
Sep-22	Actual	\$548,747	\$2,395,647	\$231,919	(\$320)	\$3,175,993	\$0	\$26,791	(\$577)	\$0	\$0	\$38,000	\$0	\$0	\$60,673	\$0	\$0	(\$73,461)	\$2,831	\$0	\$54,257	\$3,230,250
Oct-22	Actual	\$447,678	\$1,688,789	\$226,836	(\$238)	\$2,363,065	\$0	\$26,625	(\$175)	\$2,500	\$0	\$0	\$0	\$0	\$91,635	\$0	(\$1,061,211)	(\$73,461)	(\$2,215)	\$0	(\$1,016,302)	\$1,346,763
Nov-22	Actual	\$117,050	\$1,949,834	\$226,838	(\$231)	\$2,293,491	\$0	\$26,458	(\$6)	\$1,250	\$0	\$0	\$0	(\$63,024)	\$321,436	\$0	\$0	(\$73,461)	\$584	\$0	\$213,237	\$2,506,728
Dec-22	Actual	\$208,333	\$2,282,556	\$226,838	(\$274)	\$2,717,453	\$0	\$27,425	(\$52)	\$1,250	\$564	\$12,267	\$0	(\$1,827)	\$1,243,478	\$0	(\$1,022,001)	(\$73,461)	\$9,950	\$0	\$197,592	\$2,915,045
Jan-23	Actual	\$285,136	\$2,120,148	\$226,838	(\$265)	\$2,631,857	\$0	\$27,437	(\$430)	\$1,250	\$2,000	\$0	\$0	(\$1,827)	\$1,646,719	\$0	\$0	(\$73,461)	\$6,041	\$0	\$1,607,730	\$4,239,587
Feb-23	Actual	\$339,667	\$2,535,033	\$230,900	(\$312)	\$3,105,287	\$0	\$27,453	(\$30)	\$1,250	\$0	\$0	\$0	(\$1,827)	\$1,090,252	\$0	\$0	(\$73,461)	\$4,704	\$0	\$1,048,341	\$4,153,629
Mar-23	Actual	\$363,114	\$2,075,769	\$226,838	(\$268)	\$2,665,453	\$0	\$28,589	\$8	\$1,250	\$0	\$0	\$0	(\$1,827)	\$1,493,296	\$0	\$0	(\$73,461)	\$7,585	\$0	\$1,455,439	\$4,120,892
Apr-23	Actual	\$338,463	\$1,889,813	\$226,907	(\$247)	\$2,454,937	\$0	\$27,684	\$42	\$1,250	\$0	\$0	\$0	(\$1,827)	\$1,618,706	\$0	(\$1,031,510)	(\$73,461)	\$5,101	\$0	\$545,984	\$3,000,921
May-23 Jun-23	Actual Actual	\$211,947 \$196.086	\$1,987,562 \$2,401,311	\$226,838 \$228,111	(\$244)	\$2,426,103 \$2,825,224	\$0 \$0	\$28,280 \$29,414	\$41 \$10	\$1,250 \$1,250	\$0 \$0	\$2,058 \$2,143	\$0 \$1,651	(\$1,827) (\$1,827)	\$1,581,264 \$779.354	\$0 ©0	\$0 (\$955,286)	(\$73,461) (\$73,461)	\$9,343 \$628	\$0 \$0	\$1,546,949	\$3,973,051 \$2,609,100
Jul-23 Jul-23	Actual	\$196,086		\$228,111 \$288,738	(\$284) (\$375)	\$2,825,224 <u>\$3,731,687</u>	\$0 <u>\$9,282</u>	\$29,414 \$28,401	\$33	\$1,250 \$1,250	\$0 <u>\$0</u>	\$2,143 <u>\$0</u>	\$1,651 <u>\$0</u>	(\$1,827)	\$1,766,746	\$0 <u>\$0</u>		(\$73,461) (\$73,461)	\$628 <u>\$9,255</u>	\$0 <u>\$0</u>	(\$216,124) <u>\$1,739,680</u>	\$2,609,100 \$5,471,366
JUI-23	Actual	9331,921	\$3,105,397	<u>9200,730</u>	(00/0)	93,131,007	<u>93,202</u>	<u>920,401</u>	<u>933</u>	<u>91,230</u>	<u>0</u>	<u>U</u>	<u>00</u>	<u>(1,027)</u>	<u>\$1,700,740</u>	00	<u>\$0</u>	<u>(9/3,401)</u>	<u>\$5,200</u>	00	<u>91,139,000</u>	<del>90,411,000</del>
Total Au	g-22 to Jul-23	\$3,869,880	\$28,068,645	\$2,891,657	(\$3,506)	\$34,826,676	\$9,282	\$363,881	(\$1,690)	\$15,000	\$2,564	\$709,672	\$1,651	(\$77,639)	\$11,875,610	\$0	(\$4,070,009)	(\$881,530)	\$60,750	\$177,575	\$8,185,117	\$43,011,792

(1) Breakdown of costs included in the Administrative Service Charge are presented in Schedule JMP-3. (2) Calculated by multiplying the product of monthly Other Flow-Through Operating Expenses-Transmission Costs Only and (0.40) days lag, divided by 365 days (i.e., the working capital requirement) by UES's tax adjusted cost of capital. Tax adjusted cost of capital is 9.19% through December 2022 and 9.18% beginning January 2023. Support for number of days lag is provided in DE 22-408, lestimony of Daniel J. Hurstak.

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

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

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

(1) Breakdown of costs included in the Administrative Service Charge are presented in Schedule JMP-3. (2) Calculated by multiplying the product of monthly Other Flow-Through Operating Expenses-Transmission Costs Only and (3.35) days lag, divided by 365 days (i.e., the working capital requirement) by UES's tax adjusted cost of capital. Tax adjusted cost of capital is 9.18%. Support for number of days lag provided in DE 23-057, testimony of Chad R. Dixon.

(3) Estimates based on the average of actual data for twelve months ending July 2023. Actuals calculated by multiplying the product of monthly Other Flow-Through Operating Expenses-Excluding Transmission Costs and 21.74 days lag, divided by 365 days (i.e., the working capital requirement) by UES's tax adjusted cost of capital. Tax adjusted is 9.18%. Support for number of days lag is provided in the testimony of Chad R. Dixon. (4) Includes \$51,157.26 Displaced Distribution Revenue and \$453,510.66 do Propert Tax, per DE 23-057.

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

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

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

(3) Estimates based on the average of actual data for twelve months ending July 2023, adjusted for days lag. Actuals calculated by multiplying the product of monthly Other Flow-Through Operating Expenses-Excluding Transmission Costs and 36.54 days lag, divided by 365 days (i.e., the working capital requirement) by UES's tax adjusted cost of capital is 9.18%. Support for number of days lag is provided in the testimony of Emily L. Anderson. (d) Property Tax S666,481, as provided in the testimony advascleski.

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

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

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

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

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

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

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

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

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

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

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

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

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		Aug-22	S	ep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Total Aug22-Jul23
1 TOTAL COSTS 2 TOTAL REVENUE 3 (OVER) UNDER COLLECTION	\$ \$ \$	(21,42 - (21,42	\$	(9,732) \$ - \$ (9,732) \$	(5,076) \$ - \$ (5,076) \$	(3,123) \$ - \$ (3,123) \$	(1,323) \$ - \$ (1,323) \$	(2,825) \$ - \$ (2,825) \$	13,671 - 13,671	\$ - \$	(2,998) \$ - \$ (2,998) \$	- \$	(4,122) \$ (71,540) \$ 67,419 \$	- 3	\$ (71,540) \$ 34,293
4 CUMULATIVE (OVER) UNDER COLLECTION															(3,293)
POST MAY 1 COSTS CONTRACT RELEASE PAYMENTS 5 Portfolio Sales Charge 6 Residual Contract Obligations 7 Hydre Ouches Sumper Bourgente	\$\$	- - (21.00	\$ \$	- \$ - \$ (9,335) \$	- \$ - \$	- \$ - \$	-\$ -\$ (530)\$	- \$ - \$ (2.055) \$	- - 14,327	\$-\$ \$-\$	- \$ - \$ (2.150)	- \$ - \$ 684 \$	- \$ - \$ (3,661) \$	- - 1.130	- - - -
7 Hydro Quebec Support Payments 8 <b>Total</b> (see Page 2)	\$	(21,00 (21,00		(9,335) \$	(4,541) \$ (4,541) \$	(2,426) \$ (2,426) \$	(530) \$	(2,055) \$	14,327	\$ (93) \$ \$ (93) \$			(3,661) \$		+ (==,===)
ADMINISTRATIVE SERVICE CHARGES															
9 Nepool, ISO-NE, RTO Charges	\$	-	\$	- \$	- \$	- \$	- \$	- \$	-	\$ - \$	- \$	- \$	- \$	- :	\$-
10 Legal Costs	\$	-	\$	- \$	- \$	- \$	- \$	- \$	-	\$ - \$	- \$	- \$	- \$	- :	\$ -
11 Consultant and other Outside Service Charge	\$	-	\$	- \$	- \$	- \$	- \$	- \$	-	\$ - \$	- \$	- \$	- \$		\$-
12 CMARS Database System	\$	-	\$	- \$	- \$	- \$	- \$	- \$	-	\$ - \$	- \$	- \$	- \$	- :	\$-
13 Regulatory Assessments and Fees	\$	-	\$	- \$	- \$	- \$	- \$	- \$	-	\$ - \$	- \$	- \$	- \$	- 3	\$-
14 Misc Corporation fees	\$	-	\$	- \$	- \$	- \$	- \$	- \$	-	\$ 102 \$	- \$	- \$	- \$	-	\$ 102
15 Total	\$	-	\$	- \$	- \$	- \$	- \$	- \$	-	\$ 102 \$	- \$	- \$	- \$	-	\$ 102

(793) \$

- \$

(1,323) \$

(770) \$

- \$

(2,825) \$ 13,671 \$

(656) \$

- \$

(875) \$

- \$

(866) \$

(838) \$

- \$

(2,998) \$

(943) \$

- \$

(259) \$

(461) \$

- \$

(4,122) \$

(301) \$

- \$

829 \$

(7,687)

-

(37,248)

17 Pre May 1 Costs
18 Grand Total

16 Interest Expense

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

\$ (21,423) \$

(419) \$

- \$

(397) \$

- \$

(9,732) \$

\$

\$

(535) \$

- \$

(5,076) \$

(697) \$

- \$

(3,123) \$

	A	ug-23	Sep-23 C	Oct-23	Nov-23	Dec-23 J	an-24	Feb-24	Mar-24	Apr-24	Aug		T 12
1 TOTAL COSTS	\$	(360) \$	(493) \$	(822) \$	(1,758) \$	105 \$	827 \$	5,615 \$	2,926 \$	19,822	\$		
2 TOTAL REVENUE	\$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	-	\$		
3 (OVER) UNDER COLLECTION 4 CUMULATIVE (OVER) UNDER COLLECTION	\$	(360) \$	(493) \$	(822) \$	(1,758) \$	105 \$	827 \$	5,615 \$	2,926 \$	19,822	\$ \$	_	_
POST MAY 1 COSTS													
CONTRACT RELEASE PAYMENTS													
5 Portfolio Sales Charge	\$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	-	\$		
Residual Contract Obligations	\$	- \$	- \$	- \$	- \$	- \$ 367 \$	- \$	- \$	- \$	-	\$		
Hydro Quebec Support Payments <b>Total</b> (see Page 2)	\$	7 \$	(1,200) \$	(605) \$	(1,436) \$	367 \$	1,012 \$ 1,012 \$	768 \$ 768 \$	3,011 \$ 3,011 \$	19,905 19,905	\$	-	-
ADMINISTRATIVE SERVICE CHARGES 9 Nepool, ISO-NE, RTO Charges 1 Legal Costs 1 Consultant and other Outside Service Charge 2 CMARS Database System 3 Regulatory Assessments and Fees 4 Misc Corporation fees 5 Total	\$ \$ \$ \$ \$ \$	- \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	- \$ \$ \$ - \$ \$ \$ - \$ \$ - \$ - \$ - \$ - \$ -	- \$\$ \$\$ \$\$ - \$\$ \$\$ \$ - \$\$ \$\$ - \$ - \$ - \$	- \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	- \$ - \$ - \$ - \$ - \$ - \$ - \$	- \$\$ - \$\$ - \$\$ - \$\$ - \$ - \$ - \$ - \$	5,000 \$ - \$ - \$ - \$ - \$ - \$ 5,000 \$	- \$ - \$ - \$ - \$ 102 \$ 102 \$	- - - - - - - -	\$ \$ \$ \$ \$ \$		
6 Interest Expense	\$	(367) \$	708 \$	(216) \$	(322) \$	(262) \$	(186) \$	(153) \$	(187) \$	(83)	\$		
7 Pre May 1 Costs	\$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	-	\$		
Grand Total	\$	(360) \$	(493) \$	(822) \$	(1,758) \$	105 \$	827 \$	5,615 \$	2,926 \$	19,822	<sub>\$</sub> 0	)(	)

# Docket No. 24-080

Hearing Exhibit 2

#### Unitil Power Corp. Post May 1 Costs Detail

Schedule JMP-4 Page 2 of 2

Portfolio Sales Charges:		Aug-22		Sep-22	С	0ct-22	Ν	lov-22	De	ec-22	Jan-	23	Feb-	23	Mai	r-23	Арі	r-23	Ма	y-23		Jun-23		Jul-23		Total 22-Jul23
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Residual Contract Obligations:																										
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4 Indeck	\$	-	\$	-	\$	-	\$	-	\$	- 5	\$	- 9	\$	- \$	;	-	\$	- :	\$	-	\$	-	\$	-	\$	-
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Hydro Quebec Support Payments:																										
7 Hydro Quebec Support Payments	\$	-	\$	-	\$	-	\$		\$		\$	- 9		6,572 \$		-	\$		\$	-	\$	-	\$	-	\$	6,572
8 Hydro Quebec Transmission Sales	\$	-	\$	-	\$	-	\$	-	\$	- 9	\$	- 9	\$	- \$	5	-	\$	- :	\$	-	\$	-	\$	-	\$	-
9 Hydro Quebec Capacity Sales	\$	-	\$	-	\$	-	\$	-	\$	- 5	\$	- 9	\$	- \$	;	-	\$	- :	\$	-	\$	-	\$	-	\$	-
10 Hydro Quebec - BECO AC (d/b/a NSTAR)	\$	6	40 \$	-	\$	640	\$	-	\$	640 \$	\$	- 9	\$	640 \$	5	-	\$	320	\$	320	\$	320	) \$	421	\$	3,941
11 Hydro Quebec - NEP AC	\$	(14,0	26)\$	-	\$	4,404	\$	4,404	\$	4,404 \$	\$	4,404 \$	\$8	8,808 \$	;	4,404	\$	2,670	\$	4,634	\$	-	\$	4,634	\$	28,739
12 Hydro Quebec - Chester SVC	\$	-	´\$	-	\$	-	\$	-	\$	- 9	\$	-		\$	;	-	\$		\$	-	\$	-	\$	-	\$	-
13 Hydro Quebec - NEPOOL OATT Payments	\$	(7,6	18) \$	(9,335)	\$	(9,585	)\$	(6,830)	\$	(5,574)	\$(	6,459) \$	\$ ( <sup>.</sup>	1,692) \$	5	(4,497)	\$	(5,149)	\$	(4,270)	)\$	(3,98	1)\$	(3,925	)\$	(68,915)
14 <b>Total</b> (see Page 1)	\$	(21,0	04)\$	(9,335)	\$	(4,541	)\$	(2,426)	\$	(530) \$	\$ (	2,055)	\$ 14	4,327 \$	5	(93)	\$	(2,159)		684	\$	(3,66	1)\$	1,130	\$	(29,663)
15 Total Contract Release Payments	\$	(21,0	04) \$	(9,335)	\$	(4,541	)\$	(2,426)	\$	(530) \$	\$ (	2,055) \$	\$ 14	4,327 \$	5	(93)	\$	(2,159)	\$	684	\$	(3,661	1)\$	1,130	\$	(29,663)
Portfolio Sales Charges:		Aug-23		Sep-23	С	Oct-23	N	lov-23	De	ec-23	Jan-	24	Feb-	24	Mai	r-24	Арі	r-24								Total 23-Apr24
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Hydro Quebec Support Payments:																										
7 Hydro Quebec Support Payments	\$	-	\$	-	\$	-	\$		\$		\$	- 9		- \$			\$	-							\$	-
8 Hydro Quebec Transmission Sales	\$	-	\$	-	\$	-	\$	-	\$	- 9	\$	- 9	\$	- \$	5	-	\$	-							\$	-
9 Hydro Quebec Capacity Sales	\$	-	\$	-	\$	-	\$		\$		\$	- 9		- \$			\$	-							\$	-
10 Hydro Quebec - BECO AC (d/b/a NSTAR)	\$	3	15 \$	315	\$	-	\$	315	\$	315 \$	\$	315 \$	\$	315 \$	5	315	\$	315							\$	2,520
11 Hydro Quebec - NEP AC	\$	4,6	34 \$	4,634	\$	4,634	\$	4,634	\$	4,634 \$	\$	4,634 \$	\$ !	5,082 \$	5	5,082	\$	22,588							\$	60,555
12 Hydro Quebec - Chester SVC	\$	-	\$	-	\$	-	\$	-	\$	- 5	\$	- 9	\$	- \$	5	-	\$	-							\$	-
13 Hydro Quebec - NEPOOL OATT Payments	\$	(4,9	42) \$	(6,149)	\$	(5,239	)\$	(6,385)	\$	(4,582)	\$ (	3,937) \$	\$ (4	4,628) \$	5	(2,386)	\$	(2,998)							\$	(41,247)
14 <b>Total</b> (see Page 1)	\$		7\$	(1,200)		(605			\$	367 \$		1,012 \$		768 \$	5	( )		19,905							\$	21,829
15 Total Contract Release Payments	\$		7\$	(1,200)	\$	(605	)\$	(1,436)	\$	367 \$	\$	1,012 \$	\$	768 \$	5	3,011	\$	19,905							\$	21,829

# Unitil Power Corp.

Costs and Revenue Offset for HQ Phase II Support Agreements

August 2022 - July 2023													
	Aug-22 <u>Actual</u>	Sep-22 <u>Actual</u>	Oct-22 <u>Actual</u>	Nov-22 <u>Actual</u>	Dec-22 <u>Actual</u>	Jan-23 <u>Actual</u>	Feb-23 <u>Actual</u>	Mar-23 <u>Actual</u>	Apr-23 <u>Actual</u>	May-23 <u>Actual</u>	Jun-23 <u>Actual</u>	Jul-23 <u>Actual</u>	Total
Hydro Quebec Support Payments and Revenue Offset:													
1 Hydro Quebec Support Payments - Non-PTF (DC) Facilities	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
2 Resale of Transmission Rights and Capacity Credits	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
3 Net Cost of HQ Non-PTF (DC) Facilities - Line 1 plus Line 2	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4 Hydro Quebec Support Payments - PTF (AC) Facilities	(\$13,386)	\$0	\$5,044	\$4,404	\$5,044	\$4,404	\$9,448	\$4,404	\$2,990	\$4,954	\$320	\$5,055	\$32,680
5 ISO-NE OATT Payments	(\$7,618)	(\$9,335)	(\$9,585)	(\$6,830)	(\$5,574)	(\$6,459)	(\$1,692)	(\$4,497)	(\$5,149)	(\$4,270)	(\$3,981)	(\$3,925)	(\$68,915)
6 Net Cost of HQ PTF (AC) Facilities - Line 4 plus Line 5	(\$21,004)	(\$9,335)	(\$4,541)	(\$2,426)	(\$530)	(\$2,055)	\$7,755	(\$93)	(\$2,159)	\$684	(\$3,661)	\$1,130	(\$36,235)
7 Net Hydro Quebec Support Payments - Line 3 plus Line 6	(\$21,004)	(\$9,335)	(\$4,541)	(\$2,426)	(\$530)	(\$2,055)	\$7,755	(\$93)	(\$2,159)	\$684	(\$3,661)	\$1,130	(\$36,235)

August 2023 - July 2024													
	Aug-23 <u>Actual</u>	Sep-23 <u>Actual</u>	Oct-23 <u>Actual</u>	Nov-23 <u>Actual</u>	Dec-23 <u>Actual</u>	Jan-24 <u>Actual</u>	Feb-24 <u>Actual</u>	Mar-24 <u>Actual</u>	Apr-24 <u>Actual</u>	May-24 Estimate	Jun-24 Estimate	Jul-24 <u>Estimate</u>	Total
Hydro Quebec Support Payments and Revenue Offset:													
1 Hydro Quebec Support Payments - Non-PTF (DC) Facilities	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
2 Resale of Transmission Rights and Capacity Credits	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
3 Net Cost of HQ Non-PTF (DC) Facilities - Line 1 plus Line 2	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4 Hydro Quebec Support Payments - PTF (AC) Facilities	\$4,949	\$4,949	\$4,634	\$4,949	\$4,949	\$4,949	\$5,397	\$5,397	\$22,903	\$5,397	\$5,397	\$5,397	\$79,266
5 ISO-NE OATT Payments	(\$4,942)	(\$6,149)	(\$5,239)	(\$6,385)	(\$4,582)	(\$3,937)	(\$4,628)	(\$2,386)	(\$2,998)	\$ (2,477) \$	\$ (2,480) \$	\$ (3,051)	(\$49,255)
6 Net Cost of HQ PTF (AC) Facilities - Line 4 plus Line 5	\$7	(\$1,200)	(\$605)	(\$1,436)	\$367	\$1,012	\$768	\$3,011	\$19,905	\$2,919	\$2,917	\$2,346	\$30,011
7 Net Hydro Quebec Support Payments Line 3 plus Line 6	\$7	(\$1,200)	(\$605)	(\$1,436)	\$367	\$1,012	\$768	\$3,011	\$19,905	\$2,919	\$2,917	\$2,346	\$30,011

August 2024 - July 2025													
	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Total
	<u>Estimate</u>	Estimate	Estimate I	<u>Estimate</u>									
Hydro Quebec Support Payments and Revenue Offset:													
1 Hydro Quebec Support Payments - Non-PTF (DC) Facilities	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
2 Resale of Transmission Rights and Capacity Credits	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
3 Net Cost of HQ Non-PTF (DC) Facilities - Line 1 plus Line 2	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4 Hydro Quebec Support Payments - PTF (AC) Facilities	\$5,397	\$5,397	\$5,397	\$5,397	\$5,397	\$5,397	\$5,397	\$5,397	\$5,397	\$5,397	\$5,397	\$5,397	\$64,761
5 ISO-NE OATT Payments	\$ (2,587)	\$ (3,129) \$	(2,142) \$	(2,255) \$	(2,350)	(\$2,460)	(\$2,460)	(\$2,460)	(\$2,460)	(\$2,460)	(\$2,460)	(\$2,460)	(\$29,683)
6 Net Cost of HQ PTF (AC) Facilities - Line 4 plus Line 5	\$2,810	\$2,268	\$3,255	\$3,142	\$3,047	\$2,937	\$2,937	\$2,937	\$2,937	\$2,937	\$2,937	\$2,937	\$35,079
7 Net Hydro Quebec Support Payments <sup>-</sup> Line 3 plus Line 6	\$2,810	\$2,268	\$3,255	\$3,142	\$3,047	\$2,937	\$2,937	\$2,937	\$2,937	\$2,937	\$2,937	\$2,937	\$35,079

# Schedule JMP-5 Page 1 of 1

UNITIL ENERGY SYSTEMS, INC.

# DIRECT TESTIMONY OF

# DANIEL T. NAWAZELSKI

**EXHIBIT DTN-1** 

# NEW HAMPSHIRE PUBLIC UTILITIES COMMISSION

Docket No. DE 24-XXX

# **Table of Contents**

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

# 1 I. INTRODUCTION

2	Q.	Please state your names and business address.
3	А.	My name is Daniel T. Nawazelski, and my business address is 6 Liberty Lane West,
4		Hampton, New Hampshire 03842.
5	Q.	Mr. Nawazelski, what is your position and what are your responsibilities?
6	А.	I am the Manager of Revenue Requirements for Unitil Service Corp. ("Unitil
7		Service") a subsidiary of Unitil Corporation that provides managerial, financial,
8		regulatory and engineering services to Unitil Corporation's utility subsidiaries
9		including Unitil Energy Systems, Inc., ( "UES" or the "Company"). In this
10		capacity I am responsible for the preparation and presentation of distribution rate
11		cases and in support of other various regulatory proceedings.
12	Q.	Mr. Nawazelski, please describe your business and educational background.
13	A.	I began working for Unitil Service in June of 2012 as an Associate Financial
14		Analyst and have held various positions with increasing responsibilities leading to
15		my current role of Manager of Revenue Requirements. I earned a Bachelor of
16		Science degree in Business with a concentration in Finance and Operations
17		Management from the University of Massachusetts, Amherst in May of 2012. I
18		am also currently pursuing my Masters in Business Administration at the
19		University of New Hampshire.

1	Q.	Have you previously testified before the Commission or other regulatory
2		agencies?
3	A.	Yes, I testified before this Commission on various financial, ratemaking and
4		utility regulation matters. I have also testified in proceedings before the Maine
5		Public Utilities Commission and the Massachusetts Department of Public
6		Utilities.
7	II.	SUMMARY OF TESTIMONY
8	Q.	What is the purpose of your testimony?
9	A.	The purpose of my testimony is to provide the Company's request for approval of
10		recovery of the increase in property taxes associated with HB 700.
11	Q.	What did HB 700 allow for?
12	A.	HB 700 established a methodology for valuing utility distribution assets for
13		property tax purposes, codified as RSA 72:8-d and -e. Part of that law established
14		a new methodology for assessing utility property, and a five-year phase-in period
15		to fully transition to that new methodology. The first property tax year of the
16		phase-in period is the tax year beginning April 1, 2020. The law also requires the
17		Commission to establish by order a rate recovery mechanism for the property
18		taxes paid by a public utility.
19	Q.	Has the Company included recovery of the change in state related property
20		taxes?

1	A.	No. The Company has excluded the changes in the state related property taxes
2		from the recovery request consistent with the language of HB 700. Recovery of
3		the state portion of the property taxes will continue to occur as it does now as part
4		of the normal rate case process.
5	Q.	How has the Company calculated the increase in property taxes related to
6		local property taxes?
7	A.	The Company compared the amount of property tax recovery currently in rates to
8		the actual 2023 property tax expense.
9	Q.	How did the Company calculate the amount of property tax recovery
10		currently in rates?
11	A.	Schedule DTN-1, page 1, lines 1-3, provides the amount of property tax recovery
12		that was in rates from January 1, 2022 through December per the rate case
13		settlement in Docket DE 21-030 and subsequent step adjustment filing in Docket
14		DE 22-026. The annual property tax recovery for that respective period is
15		\$7,923,101. This amount was further assigned to state property tax recovery of
16		\$1,704,461 and local property tax recovery of \$6,218,640.
17	Q.	What was the property tax expense for 2023?
18	A.	As shown on line 9 of Schedule DTN-1, page 1, the total property tax expense for
19		the Company in 2023 was \$8,640,015 of which \$1,754,894 was for state property
20		taxes and \$6,885,121 was for local property taxes. Schedule DTN-1, page 2,
21		provides a summary of the local property tax bill detail by town and Schedule
22		DTN-2 provides the property tax bills. The Company has removed the 2023

1		property taxes related to the Kensington DOC totaling \$15,443, consistent with
2		the Company's Settlement Agreement in Docket No. 21-030.
3	Q.	Were any abatements received in 2023 related to 2020-2023 property tax
4		bills?
5	A.	No.
6	Q.	How much higher was the 2023 property tax expense than the amount
7		currently included in rates?
8	A.	As shown on Schedule DTN-1, page 1, line 7, the 2023 property tax expense was
9		\$666,481 higher than the amount currently included in base distribution rates.
10	Q.	Through what mechanism is the Company allowed recovery of the increase
11		in local property taxes?
12	A.	In Order No. 26,500 (July 29, 2021) in Docket No. DE 21-069, the Commission
13		approved the Company's proposed method for reconciliation of local property
14		taxes consistent with the authority in RSA 72:8-e through the Company's
15		External Delivery Charge ("EDC")
16	Q.	Please provide a summary of the Company's request.
17	A.	The Company is requesting that the Commission approve the recovery of
18		\$666,481 of property taxes in 2023 related to the impacts of HB 700 through the
19		Company's EDC. This represents an increase of \$231,300 from the amount
20		approved in last year's EDC of \$435,181.
21		

Docket No. 24-080 Hearing Exhibit 2 Docket No. DE 24-XXX Testimony of Daniel Nawazelski Exhibit DTN-1 Page 5 of 5

# 1 **III.CONCLUSION**

# 2 Q. Does this conclude your testimony?

3 A. Yes, it does.

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

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

	(1)	(2)			(3)	(4)	(5)
Line		Tota					
No.	Description	Amou	nt	;	State	Local	Source
1	Jan-Dec 2023 Recovery						
2	Base Rates (June 1, 2021)	\$ 7,875	594	\$ 1	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	1,704,461	\$ 6,218,640	Sum Lines 2-3
5	2023 Property Tax Expense	\$ 8,640	,015	\$1	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

No.         Description         Bill Installment         Bill Installment         Calendar Year Exp.         Page Ref           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           4         Bow         174,964.00         130,925.92         305,889.92         9 - 1           5         Brentwood         1,329.00         1,582.00         2,911.00         13,7           6         Canterbury         37,995.00         33,380.00         71,375.00         15,7           7         Chichester         59,107.00         47,728.00         106,835.00         17,7           8         Concord (Penacook)         192,862.52         216,159.11         409,021.63         77           9         Concord (Penacook)         192,862.52         216,159.11         409,021.63         77           10         Danville         55,949.00         87,126.00         133,075.00         88,305.00         94,9           12         East Kingston		(1)	(2)		(3)	(4)	(5)
No.         Description         Bill Installment         Bill Installment         Calendar Year Exp.         Page Ref           1         Allenstown         \$         698.00         \$         922.00         \$         1,620.00         1,7           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           4         Bow         174,964.00         130,925.92         305,889.92         9 - 1           5         Brentwood         1,329.00         1,582.00         2,911.00         13,7           6         Canterbury         37,995.00         33,380.00         71,375.00         15,7           7         Chichester         59,107.00         47,728.00         106,835.00         17,7           8         Concord (Penacook)         192,862.52         216,159.11         409,021.63         77           9         Concord (Penacook)         192,862.82.00         87,126.00         133,075.00         88,305.00         94,9           11         Dunbarton         5,554.31         6,156.82         11,711.13         90,5          13         Eppsom         53,628	Line		1st 2023		2nd 2023	Total 2023	Schedule DTN-2
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 -           4         Bow         174,964.00         130,925.92         305,889.92         9 - 1           5         Brentwood         1,329.00         1,582.00         2,911.00         13,7           6         Canterbury         37,995.00         33,380.00         71,375.00         15,7           7         Chichester         59,107.00         47,728.00         106,835.00         17,7           8         Concord (Penacook)         192,862.52         216,159.11         409,021.63         77 -           10         Danville         55,949.00         87,126.00         143,075.00         88,6           11         Dunbarton         5,554.31         6,156.82         11,711.13         90,0           12         East Kingston         74,325.00         2,367.00         5,102.00         148,20           12         East Kingston         74,325.00         2,367.00         5,102.0							Page Reference
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-         4       Bow       174,964.00       130,925.92       305,889.92       9-1         5       Brentwood       1,329.00       1,582.00       2,911.00       13,7         6       Canterbury       37,995.00       33,380.00       71,375.00       15,7         7       Chichester       59,107.00       47,728.00       106,835.00       17,7         8       Concord (Penacook)       192,862.52       216,159.11       409,021.63       77         9       Concord (Penacook)       192,862.52       216,159.11       409,021.63       77         10       Danville       55,949.00       87,126.00       143,075.00       88,6         11       Dunbarton       5,554.31       6,156.82       11,711.13       90,9         12       East Kingston       74,325.00       63,500.00       137,825.00       92,9         13       Epsom       53,628.00       54,714.93       667,814.18       96 - 1         15       Greenland       220.00       120.00       340.00       108,7<							
3         Boscawen         136,984.00         83,222.00         220,206.00         5           4         Bow         174,964.00         13,0925.92         305,889.92         9-1           5         Brentwood         1,329.00         1,582.00         2,911.00         13,7           6         Canterbury         37,995.00         33,380.00         71,375.00         15,7           7         Chichester         59,107.00         47,728.00         106,835.00         17,7           8         Concord (Penacook)         192,682.52         216,159.11         409,021.63         77           9         Concord (Penacook)         192,862.52         216,159.11         409,021.63         77           10         Danville         55,543.1         6,156.82         11,711.13         90,2           12         East Kingston         74,325.00         63,500.00         137,825.00         92,9           13         Epsom         53,628.00         54,767.00         108,395.00         94,9           14         Exeter         310,709.25         377,104.93         667,814.48         96-1           15         Greenland         220.00         129,686.00         227,770.00         110,1	1	Allenstown	\$ 698.0	0\$	922.00	\$ 1,620.00	1, 2
4         Bow         174,964.00         130,925.92         305,889.92         9 - 1           5         Brentwood         1,329.00         1,582.00         2,911.00         13,7           6         Canterbury         37,995.00         33,380.00         71,375.00         15,7           7         Chichester         59,107.00         47,728.00         106,835.00         17,7           8         Concord         1,004,542.96         1,165,534.54         2,170,077.50         19 -           9         Concord (Penacook)         192,862.52         216,159.11         409,021.63         77 -           10         Danville         55,949.00         87,126.00         143,075.00         88,8           11         Dunbarton         5,554.31         6,156.82         11,711.13         90,9           12         East Kingston         74,325.00         63,500.00         137,825.00         92,9           13         Epsom         53,628.00         54,767.00         108,395.00         94,9           14         Exster         310,709.25         357,104.93         667,814.18         96 - 1           15         Greenland         2,735.00         2,367.00         5,102.00         110,1      <	2	Atkinson	48,313.0	0	54,914.00	103,227.00	3, 4
5         Brentwood         1,329.00         1,582.00         2,911.00         13,7           6         Canterbury         37,995.00         33,380.00         71,375.00         15,7           7         Chichester         59,107.00         47,728.00         106,835.00         17,7           8         Concord         1,004,542.96         1,165,534.54         2,170,077.50         19,-           9         Concord (Penacook)         192,862.52         216,159.11         409,021.63         77,-           10         Danville         55,949.00         87,126.00         143,075.00         88,8           11         Dunbarton         5,554.31         6,156.82         11,711.13         90,9           2         East Kingston         74,325.00         63,500.00         137,825.00         92,9           13         Epsom         53,628.00         54,767.00         108,395.00         94,9           14         Exeter         310,709.25         357,104.93         667,814.18         96,-1           15         Greenland         220.00         120.00         340.00         108,1           16         Hampton-Class 4000         186,708.00         248,559.00         435,267.00         112,1 <td>3</td> <td>Boscawen</td> <td>136,984.0</td> <td>0</td> <td>83,222.00</td> <td>220,206.00</td> <td>5 - 8</td>	3	Boscawen	136,984.0	0	83,222.00	220,206.00	5 - 8
6         Canterbury         37,995.00         33,380.00         71,375.00         15,7           7         Chichester         59,107.00         47,728.00         106,835.00         17,7           8         Concord         1,004,542.96         1,165,534.54         2,170,077.50         19 -           9         Concord (Penacook)         192,862.52         216,159.11         409,021.63         77 -           10         Danville         55,949.00         87,126.00         143,075.00         88,8           11         Dunbarton         5,554.31         6,156.82         11,71.11.3         90,9           12         East Kingston         74,325.00         63,500.00         137,825.00         92,9           13         Epsom         53,628.00         54,767.00         108,395.00         94,9           14         Exeter         310,709.25         357,104.93         667,814.18         96 - 1           15         Greenland         2,700.0         2,867.00         5,102.00         110,1           17         Hampton-Class 4000         186,708.00         248,559.00         435,267.00         112,1           18         Hampton Falls         51,697.00         41,488.00         93,185.00         1	4	Bow	174,964.0	0	130,925.92	305,889.92	9 - 12
6         Canterbury         37,995.00         33,380.00         71,375.00         15, 7           7         Chichester         59,107.00         47,728.00         106,835.00         17, 7           8         Concord (Penacook)         192,862.52         216,159.11         409,021.63         77 -           10         Danville         55,949.00         87,126.00         143,075.00         88,6           11         Dunbarton         5,554.31         6,156.82         11,711.13         90,9           12         East Kingston         74,325.00         63,500.00         137,825.00         92,9           13         Epsom         53,628.00         54,767.00         108,395.00         94,9           14         Exeter         310,709.25         357,104.93         667,814.18         96 -           15         Greenland         220.00         120.00         340.00         108,1           16         Hampstead         2,735.00         2,367.00         5,102.00         110,1           17         Hampton-Class 5000         97,684.00         129,866.00         227,370.00         114,1           19         Hampton Falls         51,697.00         44,888.00         93,185.00         116,1     <	5	Brentwood	1,329.0	0	1,582.00	2,911.00	13, 14
8         Concord         1,004,542.96         1,165,534.54         2,170,077.50         19-           9         Concord (Penacook)         192,862.52         216,159.11         409,021.63         77 -           10         Danville         55,949.00         87,126.00         143,075.00         88,8           11         Dunbarton         5,554.31         6,156.82         11,711.13         90,9           12         East Kingston         74,325.00         63,500.00         137,825.00         92,9           13         Epsom         53,628.00         54,767.00         108,395.00         94,9           14         Exeter         310,709.25         357,104.93         667,814.18         96 - 1           15         Greenland         22.00         120.00         340.00         108,1           16         Hampstead         2,735.00         2,367.00         5,102.00         110,1           17         Hampton-Class 4000         186,708.00         248,559.00         435,267.00         112,1           18         Hampton-Class 5000         97,684.00         129,686.00         227,370.00         114,1           19         Hampton Falls         51,697.00         41,488.00         93,185.00	6	Canterbury	37,995.0	0	33,380.00	71,375.00	15, 16
9         Concord (Penacook)         192,862.52         216,159.11         409,021.63         77 - 10           10         Danville         55,949.00         87,126.00         143,075.00         88,8           11         Dunbarton         5,554.31         6,156.82         11,711.13         90,9           12         East Kingston         74,325.00         63,500.00         137,825.00         92,9           13         Epsom         53,628.00         54,767.00         108,395.00         94,9           14         Exeter         310,709.25         357,104.93         667,814.18         96 - 1           15         Greenland         220.00         120.00         340.00         108,1           16         HamptonClass 4000         186,708.00         248,559.00         435,267.00         112,1           18         HamptonClass 5000         97,684.00         129,686.00         227,370.00         114,1           19         Hampton Falls         51,697.00         41,488.00         93,185.00         116,1           20         Hopkinton         5,335.00         4,891.00         10,226.00         118,1           21         Kensington <sup>(1)</sup> 124,858.84         38,068.43         162,927.27	7	Chichester	59,107.0	0	47,728.00	106,835.00	17, 18
10         Danville         55,949.00         87,126.00         143,075.00         88,8           11         Dunbarton         5,554.31         6,156.82         11,711.13         90,9           12         East Kingston         74,325.00         63,500.00         137,825.00         92,9           13         Epsom         53,628.00         54,767.00         108,395.00         94,9           14         Exeter         310,709.25         357,104.93         667,814.18         96-1           15         Greenland         22.00         120.00         340.00         108,1           16         Hampstead         2,735.00         2,367.00         5,102.00         110,1           17         HamptonClass 4000         186,708.00         248,559.00         435,267.00         112,1           18         HamptonClass 5000         97,684.00         129,686.00         227,370.00         114,1           19         Hampton Falls         51,697.00         41,488.00         93,185.00         116,1           20         Hopkinton         5,335.00         4,891.00         10,226.00         118,1           21         Kensington <sup>(1)</sup> 124,858.84         38,068.43         162,927.27         120-1 </td <td>8</td> <td>Concord</td> <td>1,004,542.9</td> <td>6</td> <td>1,165,534.54</td> <td>2,170,077.50</td> <td>19 - 75</td>	8	Concord	1,004,542.9	6	1,165,534.54	2,170,077.50	19 - 75
11       Dunbarton       5,554.31       6,156.82       11,711.13       90,9         12       East Kingston       74,325.00       63,500.00       137,825.00       92,9         13       Epsom       53,628.00       54,767.00       108,395.00       94,9         14       Exeter       310,709.25       357,104.93       667,814.18       96 - 1         15       Greenland       220.00       120.00       340.00       108,1         16       Hampstead       2,735.00       2,367.00       5,102.00       110,1         17       HamptonClass 4000       186,708.00       248,559.00       435,267.00       112,1         18       Hampton-Class 5000       97,684.00       129,686.00       227,370.00       114,1         19       Hampton Falls       51,697.00       41,488.00       93,185.00       116,1         20       Hopkinton       5,335.00       4,891.00       10,226.00       118,1         21       Kensington <sup>(1)</sup> 124,858.84       38,068.43       162,927.27       120-1         22       Kingston       191,709.32       226,768.92       418,478.24       124-1         23       Loudon       6,418.00       4,826.00       11,244.0	9	Concord (Penacook)	192,862.5	2	216,159.11	409,021.63	77 - 87
12       East Kingston       74,325.00       63,500.00       137,825.00       92,9         13       Epsom       53,628.00       54,767.00       108,395.00       94,9         14       Exeter       310,709.25       357,104.93       667,814.18       96 - 1         15       Greenland       220.00       120.00       340.00       108,1         16       Hampstead       2,735.00       2,367.00       5,102.00       110,1         17       HamptonClass 4000       186,708.00       248,559.00       435,267.00       112,1         18       Hampton Falls       51,697.00       41,488.00       93,185.00       116,1         20       Hopkinton       5,335.00       4,891.00       10,226.00       118,1         21       Kensington <sup>(1)</sup> 124,858.84       38,068.43       162,927.27       120-1         22       Kingston       191,709.32       226,768.92       418,478.24       124-1         23       Loudon       6,418.00       94,326.00       172,162.00       134,1         24       Newton       77,836.00       94,326.00       172,162.00       134,1         25       North Hampton       574.00       684.00       1,258.00	10	Danville	55,949.0	0	87,126.00	143,075.00	88,89
13         Epsom         53,628.00         54,767.00         108,395.00         94,9           14         Exeter         310,709.25         357,104.93         667,814.18         96 - 1           15         Greenland         220.00         120.00         340.00         108,1           16         Hampstead         2,735.00         2,367.00         5,102.00         110,1           17         HamptonClass 4000         186,708.00         248,559.00         435,267.00         112,1           18         HamptonClass 5000         97,684.00         129,686.00         227,370.00         114,1           19         Hampton Falls         51,697.00         41,488.00         93,185.00         116,1           20         Hopkinton         5,335.00         4,891.00         10,226.00         118,1           21         Kensington <sup>(1)</sup> 124,858.84         38,068.43         162,927.27         120-1           22         Kingston         191,709.32         226,768.92         418,478.24         124-1           23         Loudon         6,418.00         4,826.00         11,244.00         132,1           24         Newton         77,836.00         94,326.00         172,162.00         134,1 <td>11</td> <td>Dunbarton</td> <td>5,554.3</td> <td>1</td> <td>6,156.82</td> <td>11,711.13</td> <td>90,91</td>	11	Dunbarton	5,554.3	1	6,156.82	11,711.13	90,91
14Exeter310,709.25357,104.93667,814.1896 - 115Greenland220.00120.00340.00108,116Hampstead2,735.002,367.005,102.00110,117HamptonClass 4000186,708.00248,559.00435,267.00112,118HamptonClass 500097,684.00129,686.00227,370.00114,119Hampton Falls51,697.0041,488.0093,185.00116,120Hopkinton5,335.004,891.0010,226.00118,121Kensington <sup>(1)</sup> 124,858.8438,068.43162,927.27120-122Kingston191,709.32226,768.92418,478.24124-123Loudon6,418.004,826.0011,244.00132,124Newton77,836.0094,326.00172,162.00134,125North Hampton574.00684.001,258.00136,126Pembroke3,992.006,022.0010,014.00138,127Plaistow153,228.00163,232.00316,460.00140 -28Salisbury25,475.0024,100.0049,575.00148,129Seabrook119,232.00127,848.00247,080.00150 -31Stratham76,013.009,800.0049,818.00160,132Webster22,944.0015,940.0015,477.00162,132Webster22,944.0015,940.00164,1	12	East Kingston	74,325.0	0	63,500.00	137,825.00	92,93
15Greenland220.00120.00340.00108,116Hampstead2,735.002,367.005,102.00110,117HamptonClass 4000186,708.00248,559.00435,267.00112,118HamptonClass 500097,684.00129,686.00227,370.00114,119Hampton Falls51,697.0041,488.0093,185.00116,120Hopkinton5,335.004,891.0010,226.00118,121Kensington <sup>(1)</sup> 124,858.8438,068.43162,927.27120-122Kingston191,709.32226,768.92418,478.24124-123Loudon6,418.004,826.0011,244.00132,124Newton77,836.0094,326.00172,162.00134,125North Hampton574.00684.001,258.00136,426Pembroke3,992.006,022.0010,014.00138,127Plaistow153,228.00163,232.00316,460.00140 -28Salisbury25,475.0024,100.0049,575.00148,129Seabrook119,232.00127,848.00247,080.00150 -30South Hampton40,018.009,800.0049,818.00160,131Stratham76,013.0099,734.00175,747.00162,132Webster22,944.0015,940.00164,1	13	Epsom	53,628.0	0	54,767.00	108,395.00	94,95
16         Hampstead         2,735.00         2,367.00         5,102.00         110,1           17         HamptonClass 4000         186,708.00         248,559.00         435,267.00         112,1           18         HamptonClass 5000         97,684.00         129,686.00         227,370.00         114,1           19         Hampton Falls         51,697.00         41,488.00         93,185.00         116,1           20         Hopkinton         5,335.00         4,891.00         10,226.00         118,1           21         Kensington <sup>(1)</sup> 124,858.84         38,068.43         162,927.27         120-1           22         Kingston         191,709.32         226,768.92         418,478.24         124-1           23         Loudon         6,418.00         4,826.00         11,244.00         132,1           24         Newton         77,836.00         94,326.00         172,162.00         134,1           25         North Hampton         5740.0         684.00         1,258.00         136,1           25         North Hampton         153,228.00         163,232.00         316,460.00         140 -           28         Salisbury         25,475.00         24,100.00         49,575.00	14	Exeter	310,709.2	5	357,104.93	667,814.18	96 - 107
17HamptonClass 4000186,708.00248,559.00435,267.00112,118HamptonClass 500097,684.00129,686.00227,370.00114,119Hampton Falls51,697.0041,488.0093,185.00116,120Hopkinton5,335.004,891.0010,226.00118,121Kensington <sup>(1)</sup> 124,858.8438,068.43162,927.27120-122Kingston191,709.32226,768.92418,478.24124-123Loudon6,418.004,826.0011,244.00132,124Newton77,836.0094,326.00172,162.00134,125North Hampton574.00684.001,258.00136,126Pembroke3,992.006,022.0010,014.00138,127Plaistow153,228.00163,232.00316,460.00140 -28Salisbury25,475.0024,100.0049,575.00148,129Seabrook119,232.00127,848.00247,080.00150 -30South Hampton40,018.009,800.0049,818.00160,131Stratham76,013.0099,734.00175,747.00162,132Webster22,944.0015,940.0038,884.00164,1	15	Greenland	220.0	0	120.00	340.00	108,109
18         HamptonClass 5000         97,684.00         129,686.00         227,370.00         114,1           19         Hampton Falls         51,697.00         41,488.00         93,185.00         116,1           20         Hopkinton         5,335.00         4,891.00         10,226.00         118,1           21         Kensington <sup>(1)</sup> 124,858.84         38,068.43         162,927.27         120-1           22         Kingston         191,709.32         226,768.92         418,478.24         124-1           23         Loudon         6,418.00         4,826.00         11,244.00         132,1           24         Newton         77,836.00         94,326.00         172,162.00         134,1           25         North Hampton         574.00         684.00         1,258.00         136,1           26         Pembroke         3,992.00         6,022.00         10,014.00         138,1           27         Plaistow         153,228.00         163,232.00         316,460.00         140 -           28         Salisbury         25,475.00         24,100.00         49,575.00         148,1           29         Seabrook         119,232.00         127,848.00         247,080.00         150 - <td>16</td> <td>Hampstead</td> <td>2,735.0</td> <td>0</td> <td>2,367.00</td> <td>5,102.00</td> <td>110,111</td>	16	Hampstead	2,735.0	0	2,367.00	5,102.00	110,111
19Hampton Falls51,697.0041,488.0093,185.00116,120Hopkinton5,335.004,891.0010,226.00118,121Kensington (1)124,858.8438,068.43162,927.27120-122Kingston191,709.32226,768.92418,478.24124-123Loudon6,418.004,826.0011,244.00132,124Newton77,836.0094,326.00172,162.00134,125North Hampton574.00684.001,258.00136,126Pembroke3,992.006,022.0010,014.00138,127Plaistow153,228.00163,232.00316,460.00140 -28Salisbury25,475.0024,100.0049,575.00148,129Seabrook119,232.00127,848.00247,080.00150 -30South Hampton40,018.009,800.0049,818.00160,131Stratham76,013.0099,734.00175,747.00162,132Webster22,944.0015,940.0038,884.00164,1	17	HamptonClass 4000	186,708.0	0	248,559.00	435,267.00	112,113
19Hampton Falls51,697.0041,488.0093,185.00116,120Hopkinton5,335.004,891.0010,226.00118,121Kensington (1)124,858.8438,068.43162,927.27120-122Kingston191,709.32226,768.92418,478.24124-123Loudon6,418.004,826.0011,244.00132,124Newton77,836.0094,326.00172,162.00134,125North Hampton574.00684.001,258.00136,126Pembroke3,992.006,022.0010,014.00138,127Plaistow153,228.00163,232.00316,460.00140 -28Salisbury25,475.0024,100.0049,575.00148,129Seabrook119,232.00127,848.00247,080.00150 -30South Hampton40,018.009,800.0049,818.00160,131Stratham76,013.0099,734.00175,747.00162,132Webster22,944.0015,940.0038,884.00164,1	18	HamptonClass 5000	97,684.0	0	129,686.00	227,370.00	114,115
21Kensington (1)124,858.8438,068.43162,927.27120-122Kingston191,709.32226,768.92418,478.24124-123Loudon6,418.004,826.0011,244.00132,124Newton77,836.0094,326.00172,162.00134,125North Hampton574.00684.001,258.00136,126Pembroke3,992.006,022.0010,014.00138,127Plaistow153,228.00163,232.00316,460.00140 -28Salisbury25,475.0024,100.0049,575.00148,129Seabrook119,232.00127,848.00247,080.00150 -30South Hampton40,018.009,800.0049,818.00160,131Stratham76,013.0099,734.00175,747.00162,132Webster22,944.0015,940.0038,884.00164,1	19	-	51,697.0	0	41,488.00	93,185.00	116,117
22         Kingston         191,709.32         226,768.92         418,478.24         124-1           23         Loudon         6,418.00         4,826.00         11,244.00         132,1           24         Newton         77,836.00         94,326.00         172,162.00         134,1           25         North Hampton         574.00         684.00         1,258.00         136,1           26         Pembroke         3,992.00         6,022.00         10,014.00         138,1           27         Plaistow         153,228.00         163,232.00         316,460.00         140 -           28         Salisbury         25,475.00         24,100.00         49,575.00         148,1           29         Seabrook         119,232.00         127,848.00         247,080.00         150 -           30         South Hampton         40,018.00         9,800.00         49,818.00         160,1           31         Stratham         76,013.00         99,734.00         175,747.00         162,1           32         Webster         22,944.00         15,940.00         38,884.00         164,1	20	Hopkinton	5,335.0	0	4,891.00	10,226.00	118,119
22Kingston191,709.32226,768.92418,478.24124-123Loudon6,418.004,826.0011,244.00132,124Newton77,836.0094,326.00172,162.00134,125North Hampton574.00684.001,258.00136,126Pembroke3,992.006,022.0010,014.00138,127Plaistow153,228.00163,232.00316,460.00140 -28Salisbury25,475.0024,100.0049,575.00148,129Seabrook119,232.00127,848.00247,080.00150 -30South Hampton40,018.009,800.0049,818.00160,131Stratham76,013.0099,734.00175,747.00162,132Webster22,944.0015,940.0038,884.00164,1	21	Kensington <sup>(1)</sup>	124,858.8	4	38,068.43	162,927.27	120-123
23         Loudon         6,418.00         4,826.00         11,244.00         132,1           24         Newton         77,836.00         94,326.00         172,162.00         134,1           25         North Hampton         574.00         684.00         1,258.00         136,1           26         Pembroke         3,992.00         6,022.00         10,014.00         138,1           27         Plaistow         153,228.00         163,232.00         316,460.00         140 -           28         Salisbury         25,475.00         24,100.00         49,575.00         148,1           29         Seabrook         119,232.00         127,848.00         247,080.00         150 -           30         South Hampton         40,018.00         9,800.00         49,818.00         160,1           31         Stratham         76,013.00         99,734.00         175,747.00         162,1           32         Webster         22,944.00         15,940.00         38,884.00         164,1	22				,	,	124-131
25North Hampton574.00684.001,258.00136,126Pembroke3,992.006,022.0010,014.00138,127Plaistow153,228.00163,232.00316,460.00140 -28Salisbury25,475.0024,100.0049,575.00148,129Seabrook119,232.00127,848.00247,080.00150 -30South Hampton40,018.009,800.0049,818.00160,131Stratham76,013.0099,734.00175,747.00162,132Webster22,944.0015,940.0038,884.00164,1	23	Loudon	6,418.0	0	4,826.00	11,244.00	132,133
25North Hampton574.00684.001,258.00136,126Pembroke3,992.006,022.0010,014.00138,127Plaistow153,228.00163,232.00316,460.00140 -28Salisbury25,475.0024,100.0049,575.00148,129Seabrook119,232.00127,848.00247,080.00150 -30South Hampton40,018.009,800.0049,818.00160,131Stratham76,013.0099,734.00175,747.00162,132Webster22,944.0015,940.0038,884.00164,1	24	Newton	77,836.0	0	94,326.00	172,162.00	134,135
27Plaistow153,228.00163,232.00316,460.00140 -28Salisbury25,475.0024,100.0049,575.00148,129Seabrook119,232.00127,848.00247,080.00150 -30South Hampton40,018.009,800.0049,818.00160,131Stratham76,013.0099,734.00175,747.00162,132Webster22,944.0015,940.0038,884.00164,1	25	North Hampton			684.00	1,258.00	136,137
28Salisbury25,475.0024,100.0049,575.00148,129Seabrook119,232.00127,848.00247,080.00150 -30South Hampton40,018.009,800.0049,818.00160,131Stratham76,013.0099,734.00175,747.00162,132Webster22,944.0015,940.0038,884.00164,1	26	Pembroke	3,992.0	0	6,022.00	10,014.00	138,139
28Salisbury25,475.0024,100.0049,575.00148,129Seabrook119,232.00127,848.00247,080.00150 -30South Hampton40,018.009,800.0049,818.00160,131Stratham76,013.0099,734.00175,747.00162,132Webster22,944.0015,940.0038,884.00164,1	27	Plaistow	153,228.0	0	163,232.00	316,460.00	140 - 147
30         South Hampton         40,018.00         9,800.00         49,818.00         160,1           31         Stratham         76,013.00         99,734.00         175,747.00         162,1           32         Webster         22,944.00         15,940.00         38,884.00         164,1	28	Salisbury			24,100.00	49,575.00	148,149
30         South Hampton         40,018.00         9,800.00         49,818.00         160,1           31         Stratham         76,013.00         99,734.00         175,747.00         162,1           32         Webster         22,944.00         15,940.00         38,884.00         164,1	29	,	,		,	,	150 - 159
31Stratham76,013.0099,734.00175,747.00162,132Webster22,944.0015,940.0038,884.00164,1	30	South Hampton			,		160,161
32 Webster 22,944.00 15,940.00 38,884.00 164,1	31	•				-	162,163
	32	Webster				-	164,165
33 Total \$ 6.885.120.87	33	Total			-,-	\$ 6,885,120.87	- ,

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

FIRST BILL		1 ALLE TAX COLLECT	6 SCHOOL S	IOWN, NH T 03275 EEN PELISSIER	No. DE 24-XXX Declarated points: Hearing Bacobil 2 Thursday Pagesio AM 10230 PM (603) 485-4276				
TAX YEAR B	ILL NUMBER	BILI	ING DATE	INTEREST RATE	DUE DATE				
2023 202	3P0102660	5/1	1/2023	8% IF PAID AFTE	R 7/5/2023				
MAP/PARCEL			LOCATION	N OF PROPERTY AREA					
000100-000001-00	0000		DISCRIV	POWER LINES/ 0.000					
C	WNER OF RE	CORD		TAX CALCULATION					
ATTN: PRO 6 LIBERTY	IERGY SYSTE DPERTY TAX LN W NH 03842-1	·	1670	Tax bills can be ALLENSTOWNNI and by drop box	I.GOV, or by mail				
TAX CALCULATION	A	SSESSED VALU	ATION						
SCHOOL 5 STATE 0		DINGS USE	0 75,000 0	AMOUNT DUE	698.00				
TOTAL )	9.31 <b>NET</b>	T VALUE	75,000	AMOUNT TO PAY	698.00				
INFOR	MATION TO T	TAXPAYERS		PAYMENT POLICIES					
THE TAXPAYER MAY, BY I OF THE TAX AND NOT AF BOARD OF ASSESSORS F OR DEFERRAL. IF YOU ARE ELDERLY, DIS SPOUSE, OR ARE UNABL OTHER GOOD CAUSE, YO CREDIT, ABATEMENT OR INFORMATION, CONTACT	CERWARDS, AF OR A TAX EXE BABLED, BLINE E TO PAY TAXE U MAY BE ELIO DEFERRAL FO	PPLY IN WRITING T MPTION, CREDIT, A D, A VETERAN OR ES DUE TO POVER GIBLE FOR A TAX OR DETAILS AND A	O THE ABATEMENT VETERAN'S ITY OR EXEMPTION,	PLEASE MAKE CHECK PAYABLE TO TOWN ACCEPTED AS DATE OF PAYMENT. PAYMENT OF THIS BILL DOES NOT PREVEN TAXES, NOR DOES AN ERROR IN THE NAM COLLECTION. IF THIS BILL IS PAID BY CHECK OR MONEY THE CHECK OR MONEY ORDER IS CLEARE	IT THE COLLECTION OF PREVIOUS UNPAID E OF THE PERSON(S) TAXED PREVENT ORDER, IT IS NOT CONSIDERED PAID UNTIL				
REAL ESTATE TAX PAYME DELINQUENT REAL ESTAT PROPERTY.				IF PAYMENT OF THIS BILL IS BY MAIL AND THE ENTIRE BILL WITH A STAMPED SELF-	ADDRESSED ENVELOPE.				
ALL TAXES ARE ASSESSE ARE MAILED TO THE LAST	D ON APRIL 1S KNOWN ADDF	ST OF EACH YEAR. RESS.	TAX BILLS	THE PROPER OWNER. THE TAX COLLECTO THE WRONG TAX BILL.					
个DETACH HERE个	TO ENSURE P	PR OPER CREDIT, R	A SE RETURN E	ENTIRE BOTTOM PORTION OF	. 个D ETA CH HERE 个 〕				
MAP/PARCEL			OF ALLENSTO ESTATE TAX		IMBER DUE DATE				

000100-000001-000000 DISCRIV POWER LINES/ 2023 2023P01026603 7/5/2023

8% APR Interest Charged After

7/5/2023 On First Bill

# 

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

AMOUNT DUE



SECOND BILL		VN OF ALLENS 16 SCHOOL ST ALLENSTOWN NH OLLECTOR - BRITTAN REAL ESTATE TA	TOWN, NH T 03275 Y BOLSTRIDGE	: No. DE 24-XXX SCREATING 24-N89 Hetailigt Some ziours: Maga 44-Rough 1 hursday 8:30 AM – 4:30 PM (603) 485-4276
TAX YEAR BIL	L NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2023 2023	3P02026702	11/9/2023	8% IF PAID AFTE	R 12/18/2023
MAP/PARCEL		LOCATION	I OF PROPERTY	AREA
000100-000001-000	0000	DISCRIV	POWER LINES/	0.000
OV	WNER OF RECORD		TAX CAL	CULATION
ATTN: PROF 6 LIBERTY		C 1678	and by drop box	<u>H.GOV</u> , or by mail 24 hours a day.
TAX CALCULATION	ASSESS	ED VALUATION	TOTAL TAX	1,620.00
SCHOOL 11. STATE 0.	.34 LAND .94 BUILDINGS .00 CURR USE .67	0 81,200 0	FIRST BILL	698.00  922.00
<b>TOTAL</b> 19	.95 NET VALUE	81,200	AMOUNT TO PAY	922.00
INFORM	ATION TO TAXPAY	ERS	PAYMENT	POLICIES
THE TAXPAYER MAY, BY M. OF THE TAX AND NOT AFTE BOARD OF ASSESSORS FC OR DEFERRAL. IF YOU ARE ELDERLY, DIS/ SPOUSE, OR ARE UNABLE OTHER GOOD CAUSE, YOU CREDIT, ABATEMENT OR D INFORMATION, CONTACT T REAL ESTATE TAX PAYMEN DELINQUENT REAL ESTATE PROPERTY. ALL TAXES ARE ASSESSED ARE MAILED TO THE LAST	ERWARDS, APPLY IN Y ABLED, BLIND, A VET TO PAY TAXES DUE MAY BE ELIGIBLE FO DEFERRAL FOR DETA THE BOARD OF ASSE NTS WILL BE APPLIED E TAXES (IF ANY) FOR	WRITING TO THE CREDIT, ABATEMENT ERAN OR VETERAN'S TO POVERTY OR OR A TAX EXEMPTION, ILS AND APPLICATION SSORS. FIRST TO THE OLDEST THE INDICATED	TAXES, NOR DOES AN ERROR IN THE NAM COLLECTION IF THIS BILL IS PAID BY CHECK OR MONEY THE CHECK OR MONEY ORDER IS CLEARE IF PAYMENT OF THIS BILL IS BY MAIL AND THE ENTIRE BILL WITH A STAMPED SELF-/ IF YOU ARE NOT THE PRESENT OWNER OF	NT THE COLLECTION OF PREVIOUS UNPAID E OF THE PERSON(S) TAXED PREVENT ORDER, IT IS NOT CONSIDERED PAID UNTIL ID BY THE BANK YOU DESIRE A RECIEPT, PLEASE RETURN ADDRESSED ENVELOPE.
个DETACH HERE个	TO ENSURE PROPER (	REDIT, PLEASE RETURN EN	NTIRE BOTTOM PORTION OF BILL	L 个DETACH HERE个

## 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

AMOUNT DUE

922.00

8% APR Interest Charged After

12/18/2023 On Second Bill

، **Արվիս Ալլվիս կիսիս կիսիս հրարարություններին** հրարարություններին հրարարություններին հրարարություններին հրարարությո

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

Remit To	2023 ATKINSON, NH PRO	PERTY TAX BILL 1 O	F 2		
	UNITIL ENERGY SYSTEMS, INC				
TOWN OF ATKINSON, NH TAX COLLECTOR	Map Lot	Sub	Net Value		
PO BOX 1206	000001 000016	000000	\$ 8,566,200		
ATKINSON, NH 03811	Property Location	n'states a	Acres		
	UTILITIES - ELECTRIC		0.000		
8% APR Charged After 07/05/2023	Invoice	Summary of T	axes		
PLEASE INCLUDE PHONE# ON CK	2023P01043903	First Bill:	\$ 48,313.00		
PLEASE CHECK FOR OTHER AMOUNTS DUE Billed To			\$ 10,010100		
UNITIL ENERGY SYSTEMS, INC	Billing Date				
F/K/A EXETER & HAMPTON ELECTRIC	06/05/2023	- Abated/Paid:	\$ 0.00		
6 LIBERTY LANE WEST	Payment Due Date	- Vet. Credits:	\$ 0.00		
HAMPTON, NH 03842-1720	07/05/2023				
	Amount Due:	\$ 48,313.	00		
	Amount Enclosed:				
ease return top copy with your payment.		المراجعين فتعار بعطاء			
Tax Collector Office Hours	2023 ATKINSON, NH PRO	OPERTY TAX BILL 1	OF 2		
TOWN OF ATKINSON, NH	UNITIL ENERG	GY SYSTEMS, INC			
Jan-May 31 M-T-TH 5P-8P W 9A-1P&5P-8P F 9A-12		1742-41			

						UNITIL ENERC	JI SISIEMS, INC	
			A-1P&5P-8P F 9A-12		Мар	Let	Sub	Pg-Line
	June1-Dec3		I 9A-3P F CLOSED			000016	000000	0420.02
		(603) 362-53			000001	000016	000000	0439-03
	Tax (	Collector: DEBRA L	. DESIMONE			<b>Property Location</b>		Acres
		EASE INCLUDE PHO CHECK FOR OTHER			UTILITIES - ELI	ECTRIC		0.00
1.5	Tax Rates	A Contraction	Assessmer	nts	Invoi	ce	Summary Of	Taxes
	County:	\$ 0.34	Taxable Land:	0	2023P010	043903	First Bill:	\$ 48,313.0
ž.	School:	\$ 4.18	Buildings:	8,566,200	Billing	Date		
	Town:	\$ 1.12	Total:	8,566,200	06/05/2	2023	- Abated/Paid:	\$ 0.0
					Payment D	ue Date	- Vet. Credits:	\$ 0.0
					07/05/2	2023		
					Interest	Rate	and the second second	
					8% APR After	07/05/2023	Amount Due:	\$ 48,313.0

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

### Docket No. DE 24-XXX SPREktiller

Remit To	2023 AT	KINSON, NH PROPI	ERTY TAX BEATING	of 165		
	UNITIL ENERGY SYSTEMS, INC					
TOWN OF ATKINSON, NH TAX COLLECTOR	Map	Lot	Sub	Net Value		
PO BOX 1206	000001	000016	000000	\$ 7,892,000		
ATKINSON, NH 03811	Property Location			Acres		
	UTILITIES - ELEC		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"	2023P020	43903	Total Tax:	\$ 103,227.00		
Billed To	Billing I	Date	- 1st Bill:	\$ 48,313.00		
UNITIL ENERGY SYSTEMS, INC F/K/A EXETER & HAMPTON ELECTRIC	11/07/2	023	- Abated/Paid:	\$ 0.00		
6 LIBERTY LANE WEST	Payment Du	ue Date	- Vet. Credits:	\$ 0.00		
HAMPTON, NH 03842-1720	12/21/2	12/21/2023				
		Amount Due:	\$ 54,914	.00		
	Ar	mount Enclosed:				

Please return top copy with your payment.

	Tax Collector Off	fice Hours		2023 AT	KINSON, NH PE	ROPERTY TAX - BILL 2	OF 2
	TOWN OF ATKIN	NSON, NH		Constraint - 1	UNITIL ENER	RGY SYSTEMS, INC	
,	Jan-May 31 M-T-TH 5P-8P W 9A-1P&5P-8P F 9A-12				Lot	Sub	Pg-Line
June1-D		TH 9A-3P F CLOSED		Map		And the second s	(Jef)
	(603) 362-5			000001	000016	000000	0439-03
Ta	x Collector: DEBRA				Property Location	0 <b>n</b>	Acres
put phone# &	write ck to Atkinson T & map & lot on ck**che	Fax Collector ck for "other amounts due"		UTILITIES - ELI	ECTRIC		0.000
Tax Rates		Assessme	nts	Invol	ce	Summary Of	Taxes
County:	\$ 0.68	Taxable Land:	0	2023P020	)43903	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	11/07/2	2023	- Abated/Paid:	\$ 0.00
				Payment D	ue Date	- Vet. Credits:	\$ 0.00
				12/21/2	2023		
				Interest	Rate		
				8% APR After	12/21/2023	Amount Due:	\$ 54,914.00
Total Tax Rate:	\$ 13.08	Net Value:	7,892,000	1			

Keep this copy for your records.

Docket No. DE 24-XXX SCREAT No D71/N89 Hearing Exhibit 2 Page 5 of 165

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

**UNITIL ENERGY SYSTEMS INC** 

ATTN: PLANT ACCT

HAMPTON, NH 03842

**6 LIBERTY LANE WEST** 

#### 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	Property Description		
	NERGY SYSTEMS INC	Map Lot Sub: 99 1 0 Location: BOSCAWEN Acres: 0.000		
Tax Rates	s Assessme	nts	Summary Of Taxes	
County:	\$ 1.26 Land:	0	First Bill:	\$ 135,711.00
School:	\$ 7.73 Current Use Credit:	0		<b>A A A A</b>
Town:	\$ 5.83 Buildings:	9,157,300	- Abated/Paid: - Veteran Credits:	\$ 0.00 \$ 0.00
Water Dist:(82%)	Total:	9,157,300	veterali 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

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

UNITIL ENERGY SYSTEMS INC

Mailed To:

ATTN: PLANT ACCT

6 LIBERTY LANE WEST

HAMPTON, NH 03842

# Pay Online at boscawen.nhtaxkiosk.com

**RETURN THIS PORTION WITH PAYMENT** 

**REMITTED AMOUNT:** 

00097

Docket No. DE 24-XXX SCREAT No D71 N89 Hearing Exhibit 2 Page 6 of 165

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		Property Description			
	NERGY SYSTEMS INC NT ACCT		Map Lot Sub: 81A 16 0 Location: 12 DEPOT Acres: 1.000			
Tax Rate	s Assess	Assessments Summary		Summary Of Taxes		
County:	\$ 1.26 Land:	85,900		First Bill:	\$ 1,273.00	
School:	\$ 7.73 Current Use Credit:	. 0				
Town:	\$ 5 83			- Abated/Paid:	\$ 0.00	
	Buildings:			- Veteran Credits:	\$ 0.00	
Water Dist:	Total:	85,900				

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

Total Tax Rate: \$ 14.82 \* Net Value: 85,900

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

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

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

UNITIL ENERGY SYSTEMS INC

Mailed To:

ATT: PLANT ACCT

**6 LIBERTY LANE WEST** 

HAMPTON, NH 03842

# Pay Online at boscawen.nhtaxkiosk.com

**RETURN THIS PORTION WITH PAYMENT** 

**REMITTED AMOUNT:** 

Docket No. DE 24-XXX Schedule DFH Hearing Exhibit 2 Page 7 of 165

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

s 0 11,836,000 11,836,000	Map Lot Sub: 99 1 0 Location: BOSCAWEN Acres: Summary Of Taxes Total Tax: - First Bill: - Abated/Paid: - Veteran Credits: Amount Due By 12/28/2023:	0.000 \$ 217,546.00 \$ 135,711.00 \$ 0.00 \$ 0.00 <b>\$ 81,835.00</b>
0 0 11,836,000 11,836,000	Summary Of Taxes Total Tax: - First Bill: - Abated/Paid: - Veteran Credits:	\$ 217,546.00 \$ 135,711.00 \$ 0.00 \$ 0.00
0 0 11,836,000 11,836,000	Total Tax: - First Bill: - Abated/Paid: - Veteran Credits:	\$ 135,711.00 \$ 0.00 \$ 0.00
0 11,836,000 11,836,000	- First Bill: - Abated/Paid: - Veteran Credits:	\$ 135,711.00 \$ 0.00 \$ 0.00
11,836,000 11,836,000	- Abated/Paid: - Veteran Credits:	\$ 0.00 \$ 0.00
11,836,000	- Veteran Credits:	\$ 0.00
11,836,000		
11,836,000	Amount Due By 12/28/2023:	\$ 81,835.00
11,836,000		
	2023 BOSCAWEN PROPERTY TAX – TOWN OF BOSCAWEN	BILL 2 OF 2
	Mon Thur. 8:30-12:00 & 1:00-	4:30
	Thur until 5:30	
		T (T)
0	wner: UNITIL ENERGY SYSTEMS INC	YI
Loc		
	Amount Due By 12/28/2023	\$ 81,835.00
		01,000.00
Р	av Online at boscawen.nhtax	kiosk.com
	Loo Ma Ir	TOWN OF BOSCAWEN Mon Thur. 8:30-12:00 & 1:00- Thur until 5:30 603-753-9188 Tax Collector: NICOLE E. HO Owner: UNITIL ENERGY SYSTEMS INC ATTN: PLANT ACCT Location: BOSCAWEN Map Lot Sub: 99 1 0 Invoice: 2023P02022502 Amount Due By 12/28/2023:

Docket No. DE 24-XXX Scheening Exhibit 2 Hearing Exhibit 2 Page 8 of 165

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

-4	<b>Property</b> O	wner		Property Description		
Owner: UNITIL I	ENERGY SYSTI	EMS INC		<b>Map Lot Sub:</b> 81A 16 0		
ATT: PL	ANT ACCT			Location: 12 DEPOT Acres: 1.000		
Tax Rates Assessments		ts	Summary Of Taxes			
County:	\$ 1.45	Land:	144,700	<b>Total Tax:</b> \$2,660.00		
School:	\$ 10.28 Cur	rent Use Credit:	0	- First Bill: \$ 1,273.00		
Town:	\$ 6.65	<b>Buildings:</b>	0	- Abated/Paid: \$ 0.00		
Water Dist:		Total:	144,700	- Veteran Credits: \$ 0.00		
				Amount Due By 12/28/2023: \$ 1,387.00		
Total Tax Rate:	\$ 18.38	Net Value:	144,700			
Mailed To:				2023 BOSCAWEN PROPERTY TAX BILL 2 OF 2 TOWN OF BOSCAWEN Mon Thur, 8:30-12:00 & 1:00-4:30		
UNITIL ENERGY	SYSTEMS INC			Thur 1 until 5:30		
ATT: PLANT ACC				603-753-9188		
6 LIBERTY LANE				Tax Collector: NICOLE E. HOYT		
HAMPTON, NH (	13042			Owner: UNITIL ENERGY SYSTEMS INC ATT: PLANT ACCT		
				Location: 12 DEPOT		
				Map Lot Sub: 81A 16 0 Invoice: 2023P02022503		
Damit Tax			2	Amount Due By 12/28/2023: \$ 1,387.00		
Remit To: TOWN OF BOS	CAWEN					
TAX COLLECT						
116 NORTH MA						
BOSCAWEN, N						
Temp - Return Se				Pay Online at boscawen.nhtaxkiosk.com		
RETURN TH	IS PORTIO	N WITH PAY	MENT	<b>REMITTED AMOUNT:</b>		
METORIA III		TA TARALLE CAL.				

			TOWN OF BOV RIDULA NAIK - TAX C 10 GRANDVIEW F BOW, NH 0330 EAL ESTATE T	OLLECTOR ROAD		ocket No. D SCREG Pag	DE 24-XXX the DTN - 2HOURS ring EXMPLEDAY - FRIDAY je 9 0, 30 AM TO 4:00 PM (603) 223-3980 <u>WWW.BOWNH.GOV</u> FIRST BILL
TAX YEAR	BILL N	UMBER	BILLING DATE	INT	EREST RAT	TE	DUE DATE
2023	2023-1	-212373		8 %		7/3/2023	
MAP/PAR	CEL	"我们就会"的	LOCATION O	F PROPERT	Y		AREA
0-8-8	8		ELECTRI	C LINES			0.00
	OWNE	R OF RECORD			TAX	CALCULAT	TION
UNITIL ENERGY SYSTEMS INC ATTN PLANT ACCOUNTING 6 LIBERTY LN W HAMPTON NH 03842-1704 2878				School Ta State Tax	ax Amount	nt 	50,083.69 108,005.95 0.00 <u>16,787.05</u> 174,876.50
TAX CALCU	JLATION	ASSESS	ED VALUATION				
Municipal	3.610	Duilding Volue		Tax Credi	its		0.00
Municipal School State County	7.790 0.000 1.210	Building Value Land Value Exemptions Current Use	13,873,597 0 0 0	Balance [	Due		174,877.00
TOTAL	12.610	NET VALUE	3,873,597	PAYT	HIS AMOUNT	\$	174,877.00
				PAYMENT POLICIES			
SURVIVING SPOU POVERTY OR OTI EXEMPTION, CRE APPLICATION, CC BEFORE APRIL 19 THE TAXPAYER MAY, E NOT AFTERWARDS, AF ABATEMENT. REAL ESTATE TAX PAY ESTATE TAXES (IF ANY TAXPAYERS DESIRING ERRORS MUST REFER TAX COLLECTOR. THE	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					AL DELINQUENCY P NY CHECK RETURN I PREVENT THE CC THE NAME OF THE NAME OF THIS PRO OLLECTOR IS NOT	
LAST KNOWN ADDRES							
DETAC	HERE TO	ENSURE PROPER	CREDIT, PLEASE RETURN	ENTIRE BOTTO	OM PORTION C	OF BILL	DETACH HERE
Please do	not stap	le checks	TOWN OF BOW REAL ESTATE TA				
MAP/PAR	CEL	LOCATI	ON OF PROPERTY	TA	X YEAR E	BILL NUMB	BER DUE DATE
0-8-8	3	ELEC	CTRIC LINES		2023 20	23-1-21	2373 <b>7/3/2023</b>

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 TAX YEAR BILL NUMBER BILLING DATE INTEREST RATE DUE DATE								
TAX YEAR	BILL N	UMBER	BILLING DATE		INTEREST R	RATE	DUE DATE	
2023	2023-1	-214336		8 %		7/3/2023		
MAP/PARC	EL		LOCATION O	F PROP	ERTY	91 - Y 2 M	AREA	
29-3-137		BOG RO	DAD		0.38			
	OWNE	R OF RECORD			TA	X CALCULATI	ON	
UNITIL ENERGY SYSTEMS INC ATTN: PLANT ACCOUNTING 6 LIBERTY LN W HAMPTON NH 03842-1704 2879					cipal Tax Amo ol Tax Amour Tax Amount ty Tax Amour Tax	nt	24.71 53.30 0.00 8.28 86.50	
TAX CALCU Municipal School State County	3.610 7.790 0.000 1.210	ASSES Building Value Land Value Exemptions Current Use	0 6,846 0 0	Tax C Balan	redits ce Due		0.00 87.00	
TOTAL	12.610	NET VALUE		P/	AY THIS AMOUN	+	87.00	
INFORMATION TO TAXPAYERSPAYMENT POLICIESIF 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.• POST-DATED CHECKS CANNOT BE ACCEPTED, AND WILL BE RETURNED TO TAXP • A \$25,00 FEE PLUS ALL ADDITIONAL DELINQUENCY PENALTIES AND COLLECTION • COSTS WILL BE CHARGED FOR ANY CHECK RETURNED BY THE BANK FOR ANY RE • PAYMENT OF THIS BILL DOES NOT PREVENT THE COLLECTION OF PREVIOUS UNP TAXES, NOR DOES AN ERROR IN THE NAME OF THE PERSON(S) TAXED PREVENT COLLECTION.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.• IF YOU ARE NOT THE PRESENT OWNER OF THIS PROPERTY, PLEASE FORWARD T THE PROPER OWNER. THE TAX COLLECTOR IS NOT RESPONSIBLE FOR PAYMENT THE WRONG TAX BILL.IF YOU ARE NOT THE INDICATED PROPERTY UNLESS DIRECTED OTHERWISE.• IF THIS BILL IS PAID BY CHECK OR MONEY ORDER, IT IS NOT CONSIDERED PAID U							NALTIES AND COLLECTION D BY THE BANK FOR ANY REASON. LECTION OF PREVIOUS UNPAID ERSON(S) TAXED PREVENT ERTY, PLEASE FORWARD TO ESPONSIBLE FOR PAYMENT ON S NOT CONSIDERED PAID UNTIL	
ERRORS MUST REFER	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. 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 Please do			TOWN OF BOV	/, NH	OTTOM PORTIO	IN OF BILL D	ETACH HERE	
MAP/PARC	EL	LOCAT	ION OF PROPERTY		TAX YEAR	BILL NUMBE	R DUE DATE	

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

75 BOW BOG ROAD

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

29-3-137-C1



\$

2023

PAY THIS AMOUNT

2023-1-214336 7/3/2023

870200

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

Docket No. DE 24-XXX Schedule 24-Ne2 HOURS Hearing Extinged DAY - FRIDAY Page 11 of 7:30 AM TO 4:00 PM (603) 223-3980 WWW.BOWNH.GOV

				SECOND BILL
TAX YEAR BILL N	UMBER	BILLING DATE	INTEREST RATE	DUE DATE
2023 2023-2	-231912	10/27/2023	8 %	12/13/2023
MAP/PARCEL		LOCATION OF	PROPERTY	AREA
29-3-137-C1		75 BOW B	OG ROAD	0.38
OWNE	R OF RECORD		TAX CALC	ULATION
UNITIL ENERGY S ATTN: PLANT ACC 6 LIBERTY LN W HAMPTON NH 0384:	DUNTING	2899	Municipal Tax Amount School Tax Amount State Tax Amount County Tax Amount Total Tax	39.26 94.31 0.00 <u>14.43</u> 148.00
TAX CALCULATION	ASSESSE	D VALUATION	1st Bill	87.00
Municipal         6.910           School         16.600           State         0.000           County         2.540	Building Value Land Value Exemptions Current Use	0 5,678 0 0	Tax Credits	0.00
TOTAL 26.050	NET VALUE	) 5,678	PAY THIS AMOUNT	61.00
	ON TO TAXPAYE		PAYMENT	POLICIES
IF YOU ARE ELDERLY, DISABLE SURVIVING SPOUSE, OR ARE U POVERTY OR OTHER GOOD CA EXEMPTION, CREDIT, ABATEME APPLICATION, CONTACT THE A BEFORE APRIL 15TH OF EACH Y THE TAXPAYER MAY, BY MARCH 1ST FOI NOT AFTERWARDS, APPLY IN WRITING T ABATEMENT.	NABLE TO PAY TA USE, YOU MAY BE ENT OR DEFERRAL SSESSOR'S OFFIC YEAR.	XES DUE TO ELIGIBLE FOR A TAX FOR DETAILS AND E (603) 223-3973	<ul> <li>POST-DATED CHECKS CANNOT BE ACCEPTE</li> <li>A \$25.00 FEE PLUS ALL ADDITIONAL DELINOL COSTS WILL BE CHARGED FOR ANY CHECK</li> <li>PAYMENT OF THIS BILL DOES NOT PREVENT TAXES, NOR DOES AN ERROR IN THE NAME COLLECTION.</li> <li>IF YOU ARE NOT THE PRESENT OWNER OF T THE PROPER OWNER. THE TAX COLLECTOR THE WRONG TAX BILL</li> </ul>	UENCY PENALTIES AND COLLECTION RETURNED BY THE BANK FOR ANY REASON. THE COLLECTION OF PREVIOUS UNPAID OF THE PERSON(S) TAXED PREVENT THIS PROPERTY, PLEASE FORWARD TO
REAL ESTATE TAX PAYMENTS WILL BE A ESTATE TAXES (IF ANY) FOR THE INDICA TAXPAYERS DESIRING ANY INFORMATIC ERRORS MUST REFER ALL INQUIRIES TO TAX COLLECTOR. THE TAX YEAR IS APRIL LAST KNOWN ADDRESS AS OF APRIL 1ST	TED PROPERTY UNLES IN IN REGARD TO TAXA THE ASSESSOR'S OFF L 1 - MARCH 31. TAX BI	S DIRECTED OTHERWISE. FION, OR CORRECTION OF ICE (603) 223-3973, NOT THE	IF THIS BILL IS PAID BY CHECK OR MONEY O THE CHECK OR MONEY ORDER IS CLEARED     PLEASE MAKE CHECK PAYABLE TO "TOWN O     WHEN PAYING IN PERSON, PLEASE BRING E	BY THE BANK. DF BOW".
DETACH HERE TO	ENSURE PROPER CI	REDIT, PLEASE RETURN E	NTIRE BOTTOM PORTION OF BILL	DETACH HERE
Please do not stap	le checks	TOWN OF BOW, REAL ESTATE TAX		

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

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

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



\$

PAY THIS AMOUNT

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

Docket No. DE 24-XXX SDicket No. 24,089 HOURS Hearing ExtMonday - FRIDAY Page 12 of 7305AM TO 4:00 PM (603) 223-3980 WWW.BOWNH.GOV

		п	EAL ESTAT	= 17	AA DILL			SECOND BILL
TAX YEAR	BILL N	JMBER	BILLING DAT	E	INTER	REST RATE		DUE DATE
2023	2023-2	-229949	10/27/202	23	8	00		12/13/2023
MAP/PAR	CEL		LOCATIO	N OF	PROPERTY			AREA
0-8-8	8		ELEC'	TRIC	C LINES			0.00
	OWNEI	OF RECORD				TAX CA	LCULATIO	ON
ATTN 6 LIB	L ENERGY SY PLANT ACCOU ERTY LN W ON NH 03842	NTING	2898		Municipal Ta School Tax State Tax A County Tax Total Tax	Amount nount		81,100.59 194,829.20 0.00 <u>29,811.21</u> 305,741.00
TAX CALCU	JLATION	ASSES	SED VALUATION		1st Bill			174,877.00
Municipal School State County	6.910 16.600 0.000 2.540	Building Value Land Value Exemptions Current Use	11,736,7	13 0 0 0	Tax Credits Past Due THERE IS AN U FOR BALANCE	NPAID BALANC AND INTEREST		0.00 0.92
TOTAL	26.050	NET VALUE	11,736,7	13	PAY THIS	AMOUNT	)\$	130,864.92*
	INFORMATIC	N TO TAXPA	YERS			PAYME	INT POLIC	IES
SURVIVING SPOU POVERTY OR OTH EXEMPTION, CRE APPLICATION, CC BEFORE APRIL 15 THE TAXPAYER MAY, E NOT AFTERWARDS, AF ABATEMENT. REAL ESTATE TAX PAY ESTATE TAXES (IF ANY TAXPAYERS DESIRING ERRORS MUST REFER TAX COLLECTOR. THE LAST KNOWN ADDRES	SE, OR ARE UN HER GOOD CAU DIT, ABATEME ONTACT THE AS STH OF EACH Y BY MARCH 1ST FOL PPLY IN WRITING TO (MENTS WILL BE AF () FOR THE INDICAT ANY INFORMATION ALL INQUIRIES TO TAX YEAR IS APRIL S AS OF APRIL 1ST	VABLE TO PAY JSE, YOU MAY I NT OR DEFERR SEESSOR'S OFF 'EAR. LOWING THE DATE D THE BOARD OF AS PPLIED FIRST TO TH FED PROPERTY UNL N IN REGARD TO TA THE ASSESSOR'S C . 1 - MARCH 31. TAX	BE ELIGIBLE FOR A TALL FOR DETAILS AN	ND EAL SE. OF THE	<ul> <li>A \$25.00 FEE PLUS COSTS WILL BE C</li> <li>PAYMENT OF THIS TAXES, NOR DOES COLLECTION.</li> <li>IF YOU ARE NOT T THE PROPER OW THE WRONG TAX</li> <li>IF THIS BILL IS PAI THE CHECK OR MI</li> <li>PLEASE MAKE CHI</li> <li>WHEN PAYING IN I</li> </ul>	ALL ADDITIONAL DI 4ARGED FOR ANY C BILL DOES NOT PR 6 AN ERROR IN THE HE PRESENT OWNE HER. THE TAX COLLE BILL. D BY CHECK OR MO DNEY ORDER IS CLE ECK PAYABLE TO "TI PERSON, PLEASE BE	ELINQUENCY PEN HECK RETURNED EVENT THE COLLI NAME OF THE PER R OF THIS PROPE ECTOR IS NOT RES NEY ORDER, IT IS EARED BY THE BAI OWN OF BOW". RING ENTIRE BILL.	
DETACI	HERE IU	ENSURE PHOPEN	CREDIT, PLEASE RET	UHNE	NTIHE BOITOM	PORTION OF	BILL DE	TACH HERE
Please do	not stap	le checks	TOWN OF B REAL ESTATE					
MAP/PAR	CEL	LOCAT	ION OF PROPERTY	1	TAX Y	EAR BIL	L NUMBE	R DUE DATE
0-8-88	3	ELE	CTRIC LINES		20	23 2023	3-2-229	949 <b>12/13/2023</b>
8% APR Inte	rest Char	ged After	07/01/2023 c 12/13/2023 c					
UNI ATT 6 L		SYSTEMS INC			PAY THIS	FOR BALA		NLANCE. PLEASE CALL EREST AMOUNT. 130,864,92 *

\_ \_

	First Bill	TOWN OF BREN TAX COLLECT 1 DALTON RO BRENTWOOD, NH REAL ESTATE T	TOR AD I 03833	DOCTAL COLLEGIC MODRE (F) PSC 40 TUESDAY 8:30 FRIDAY 8:30 (603) 642-64	ED # 1990 RS 5 00 103 0 AM - 7:00 PM AM - 4:00 PM
TAX YEAR	BILL NUMBER	BILLING DATE	INTERE	ST RATE	DUE DATE
2023	001721-001012	05/16/2023		paid after	
MAP / PARCEL		LOCATION OF PROPERT		AREA	
201.030.000		JTILITY			
	OWNER OF RECORD			TAX CALCULATIO	N
6 LI	ER & HAMPTON ELEC BERTY LANE WEST TON, NH 03842	1/2 Tax At 2022 Tax RateMunicipal Tax Amount546.11School Tax Amount2,002.41County Tax Amount109.48Total Tax2,658.00			
TAX RATE 2022 Tax Municipal School County		SED VALUATION	Estimated T		2,838.00
TOTAL	20.880 NET VALUE	127,300	<amour< td=""><td>it To Pay&gt;</td><td>1,329.00</td></amour<>	it To Pay>	1,329.00
RSA 76:11-A INFORMATION TAXED, AS PROVIDED IN I AND COUNTY TAXES SE BUILDINGS FOR WHICH S. THE TAXPAYER MAY BY MA AFTERWARDS, APPLY IN ABATEMENT OR DEFERRA IF YOU ARE ELDERLY, D UNABLE TO PAY TAXES ELIGIBLE FOR A TAX EXE FOR EXEMPTIONS AND/OI YEAR. TAXPAYERS DESIRING AN EXEMPTIONS, OR CHANG OF SELECTMEN NOT TO TO ALL TAXES ARE ASSESSED LAST KNOWN ADDRESS.	ISABLED, BLIND, A VETERAN OF DUE TO POVERTY OR OTHER GO MPTION, CREDIT, ABATEMENT OR R CREDITS MUST BE FILED ON OR IY INFORMATION IN REGARD TO E OF ADDRESS MUST REFER ALL AX COLLECTOR. D ON APRIL 1ST OF EACH YEAR. TAX	S SENT TO EVERY PERSON FOR MUNICIPAL, SCHOOL TION OF ALL LANDS AND OF NOTICE OF TAX AND NOT ASSESSOR(S) FOR A TAX VETERANS SPOUSE, OR DOD CAUSE, YOU MAY BE DEFERRAL APPLICATIONS BEFORE APRIL 15TH EACH TAXATION, ASSESSMENTS, INQUIRIES TO THE BOARD & BILLS ARE MAILED TO THE	OF PREVIOUS NAME OF THE P IF YOU ARE NO PLEASE FORM COLLECTOR IS WRONG TAX BIL IF THIS BILL IS CONSIDERED F CLEARED BY TH PLEASE MAKE ( PAYMENTS MAY DALTON ROAD.	UNPAID TAXES, NOR E ERSON(S) TAXES PREVI DT THE PRESENT OWN VARD TO THE PROP 5 NOT RESPONSIBLE L. PAID BY CHECK OR M AID UNTIL THE CHECK IE BANK. CHECK PAYABLE TO: TO BE MADE AT THE TAX C	EVENT THE COLLECTION DOES AN ERROR IN THE ENT COLLECTION. IER OF THIS PROPERTY, DER OWNER. THE TAX FOR PAYMENT ON THE ONEY ORDER, IT IS NOT & OR MONEY ORDER IS WN OF BRENTWOOD OLLECTORS OFFICE AT 1
BMS-LZ-TB	IF YOU WOULD LIKE A RECEIPT, PL DETACH HERE † TO INSURE P TOWN OF BREN REAL ESTATE	ROPER CREDIT, RETURN EN TWOOD, N.H. E TAX BILL	TIRE BOTTOM PORTION 1 DALTON RO BRENTWOOD, NH	ON OF BILL 🕴 DETAC AD 1 03833	
MAP/PARCEL NO.		OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
201.030.000	B/O UTI	LITY	2023 00	1721-001012	07/03/2023
07/03/2 EXI	Interest Charged 2023 On This Bill ETER & HAMPTON EL LIBERTY LANE WEST	ECTRIC	<amount< td=""><td>To Pay&gt;</td><td>1,329.00</td></amount<>	To Pay>	1,329.00
	APTON, NH 03842				

- -

	Second Bill	TOWN OF BREI TAX COLLEC 1 DALTON R BRENTWOOD, N REAL ESTATE	CTOR OAD IH 03833	TAX COLLECTOP. Docket No. DE 2 Bigen 4 Bigen 4 TUESDAY 8:30 A FRIDAY 8:30 A (603) 642-640	AM - 4:00 PM MM - 4:00 PM
TAX YEAR	BILL NUMBER	BILLING DATE		EST RATE	DUE DATE
2023	001721-00101	L2 11/01/202	3 8% if	paid after	12/15/2023
MAP / PARCEL		LOCATION OF PROPER	TY	AREA	
201.030.000	в/с	UTILITY			
in the second se	OWNER OF RECOR	D	A State of the second second	TAX CALCULATION	4
6 LI	ER & HAMPTON EL BERTY LANE WEST TON, NH 03842 ASSI	School Tax County Tax	Municipal Tax Amount 517.72 School Tax Amount 2,284.92 County Tax Amount 108.36 Total Tax 2,911.00		
Municipal School County	3.870 Buildi 17.080 0.810	ngs 133,800		Amount d to Date	2,911.00 -1,329.00
TOTAL	21.760 NETVAL	133,800	) <amou< td=""><td>nt To Pay&gt;</td><td>1,582.00</td></amou<>	nt To Pay>	1,582.00
TAXED, AS PROVIDED IN R AND COUNTY TAXES SEPAF INGS FOR WHICH SAID PEF THE TAXPAYER MAY BY MA AFTERWARDS, APPLY IN V ABATEMENT OR DEFERRAL IF YOU ARE ELDERLY, DI UNABLE TO PAY TAXES I ELIGIBLE FOR A TAX EXEM FOR EXEMPTIONS AND/OF YEAR. TAXPAYERS DESIRING ANY EXEMPTIONS, OR CHANGE SELECTMEN NOT TO TAX C ALL TAXES ARE ASSESSED LAST KNOWN ADDRESS.	SA 76:11, SHALL SHOW THE F IATELY, THE ASSESSED VALUAT SON IS BEING TAXED. RCH 1ST, FOLLOWING THE DAT VRITING TO THE SELECTMAN SABLED, BLIND, A VETERAN UE TO POVERTY OR OTHER IPTION, CREDIT, ABATEMENT CREDITS MUST BE FILED ON VINFORMATION IN REGARD OF ADDRESS MUST REFER AL OLLECTOR. ON APRIL 1ST OF EACH YEAR.	CH IS SENT TO EVERY PERSON IATE FOR MUNICIPAL, SCHOOL ION OF ALL LANDS AND BUILD- TE OF NOTICE OF TAX AND NOT OR ASSESSOR(S) FOR A TAX OR VETERANS SPOUSE, OR GOOD CAUSE, YOU MAY BE OR DEFERRAL APPLICATIONS OR BEFORE APRIL 15TH EACH TO TAXATION, ASSESSMENTS, LINQUIRIES TO THE BOARD OF TAX BILLS ARE MAILED TO THE PLEASE RETURN THE ENTIRE BI EPROPER CREDIT RETURNI ENTWOOD, N.H. TE TAX BILL	OF PREVIOUS NAME OF THE P IF YOU ARE N PLEASE FORM COLLECTOR IS WRONG TAX BIL IF THIS BILL IS CONSIDERED F CLEARED BY TH PLEASE MAKE O PAYMENTS MAN DALTON ROAD.	PAID BY CHECK OR MC PAID UNTIL THE CHECK TE BANK. CHECK PAYABLE TO: TOW Y BE MADE AT THE TAX CO BE MADE AT THE TAX CO CON OF BILL ↑ DETACH DAD	DES AN ERROR IN THE T COLLECTION. ER OF THIS PROPERTY, ER OWNER. THE TAX OR PAYMENT ON THE DNEY ORDER, IT IS NOT OR MONEY ORDER IS ON OF BRENTWOOD DLLECTORS OFFICE AT 1
MAP/PARCEL NO.	LOCATIO	N OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
201.030.000	B/O U	TILITY	2023 0	01721-001012	12/15/2023
07/03/2023 12/15/2023 EXI 6 I	Interest Charge 3 On 1st Bill 3 On 2nd Bill ETER & HAMPTON IBERTY LANE WE 4PTON, NH 03842	1329.00 1582.00 ELECTRIC	<amount< td=""><td>To Pay&gt;</td><td>1,582.00</td></amount<>	To Pay>	1,582.00
					00400

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



#### 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.

Owner: UNITIL E ATTN: PL Tax Rate County:		TEMO DIO					
Tax Rate County:					<b>Sub:</b> 000000		
County:	LANT ACCOU	JNTING		Location: 35 LINES Acres: 0.000			
	S	Assessmer	nts	Summary Of Taxes			
	\$ 1.02	Taxable Land:	0	First Bill:	\$ 37,995.00		
School:	\$ 5.94	<b>Buildings:</b>	3,857,400				
Town:	\$ 2.89	Total:	3,857,400	- Abated/Paid:	\$ 0.00		
		i otui.	5,057,100	- Veteran Credits:	\$ 0.00		
				Amount Due By 07/05/2023:	\$ 37,995.00		
Fotal Tax Rate:	\$ 9.85 *	Net Value:	3,857,400				
* First Bill Tax R	ate Equals 1/	2 Last Year's Final T	'ax Rate				
				2023 CANTERBURY, NH PROPERTY TAX	X BILL 1 OF 2		
<b>Mailed To:</b>				Town of Canterbury, NH Mon and Wed 9-3			
UNITIL ENERGY S				Tues and Thurs 12-7			
ATTN: PLANT ACC				(603) 783-0153			
6 LIBERTY LANE HAMPTON, NH 03				Tax Collector: Samuel Papps			
name ion, nei os	0042			<b>Owner:</b> UNITIL ENERGY SYSTEMS, INC. ATTN: PLANT ACCOUNTING			
			1	Location: 35 LINES			
					ub: 000000		
				Invoice: 2023P01021705			
Remit To:				Amount Due By 07/05/2023:	\$ 37,995.00		
Town of Canterbu	ry, NH						
10 Hackleboro Ro	ad						
PO Box 500							
Canterbury, NH 0				• / • / / •			
Temp - Return Ser	rvice Requeste	ed		view/pay online at canterbu	ry-nh.org		
RETURN THI	S PORTI	ON WITH PAY	MENT	<b>REMITTED AMOUNT:</b>			

UNITIL ENERGY SYSTEMS, INC. ATTN: PLANT ACCOUNTING 6 LIBERTY LANE WEST HAMPTON, NH 03842 Town of Canterbury, NH 10 Hackleboro Road PO Box 500 Canterbury, NH 03224 Temp - Return Service Requested

UNITIL ENERGY SYSTEMS, INC. ATTN: PLANT ACCOUNTING

6 LIBERTY LANE WEST HAMPTON, NH 03842



## 2023 CANTERBURY, NH PROPERTY TAX -- BILL 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				<b>Map:</b> 000000	Lot: 000001	Sub: 000000	
ATTN: P	LANT ACCOU	JNTING		Location: 35 LINES Acres: 0.000			
Tax Rates Assessments			nts	Summary Of Taxes			
County:	\$ 2.26	Taxable Land:	0		Total Tax:	\$ 71,375.0	
School:	\$ 10.91	<b>Buildings:</b>	3,656,500		- First Bill:	401,51010	
Town:	\$ 6.35	Total:	3,656,500		- Abated/Paid:	\$ 0.0	
		i otal.	5,050,500		- Veteran Credits:	\$ 0.0	
				Amount Du	e By 12/28/2023:	\$ 33,380.0	
Total Tax Rate:	\$ 19.52	Net Value:	3,656,500				
Mailed To:				2023 CANTERBU	J <b>RY, NH PROPERTY</b> 1 Town of Canterbury, NI Mon and Wed 9-3		
UNITIL ENERGY		,		Tues and Thurs 12-7			
ATTN: PLANT AC 6 LIBERTY LANE					(603) 783-0153		
HAMPTON, NH (				Tax Collector: Samuel Papps			
					ERGY SYSTEMS, INC.		
			1	ATTN: PLAI Location: 35 LINES	NT ACCOUNTING		
			1	Map: 000000	Lot: 000001	Sub: 000000	
				Invoice: 2023P02021		000000	
					e By 12/28/2023:	\$ 33,380.00	
				i into unit D'u		\$ 55,500.00	
<b>Remit To:</b> Town of Canterb 10 Hackleboro R PO Box 500	oad						
Town of Canterb 10 Hackleboro R PO Box 500 Canterbury, NH	oad 03224			wiow/=	nling of cont		
Town of Canterb 10 Hackleboro R PO Box 500	oad 03224	d		view/pay o	nline at canter	bury-nh.org	

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		1	<b>Property Description</b>	n	
Owner: UNITIL E ATTN: PI	NERGY SYS ANT ACCOU	,		Map: 00UTIL Location	Lot: 000004 : POLES & CONDUIT		000000 .000
Tax Rate	8	Assessme	ents		Summary Of Taxes		
County:	\$ 1.28	Taxable Land:	0		First Bill	:	\$ 59,107.00
School: Town:	\$ 7.14 \$ 3.10	Buildings: Total:	5,130,800		- Abated/Paid - Veteran Credits	-	\$ 0.00 \$ 0.00

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

\$ 11.52 \* **Total Tax Rate:** 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

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 \$ 59,107.00

Amount Due By 07/11/2023:

Remit To: 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

Mailed To:

### PAY ONLINE AT: chichester.nhtaxkiosk.com

**RETURN THIS PORTION WITH PAYMENT** 

**REMITTED AMOUNT:** 

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

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

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

.

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

### 8% APR Charged After 01/02/2024

	Property	Owner			Property Descripti	on
Owner: UNITIL E				Map: 00UTIL	Lot: 000004	Sub: 000000
ATTN: PL	ANT ACCOU	NTING		Location	POLES & CONDUIT	<b>Acres:</b> 0.000
Tax Rates	5	Assessmer	nts		Summary Of Tax	es
County:	\$ 1.56	Taxable Land:	0		Total Ta	x: \$ 106,835.0
School:	\$ 9.98	<b>Buildings:</b>	6,991,800		- First Bi	ill: \$ 59,107.0
Town:	\$ 3.74	- Total:	6,991,800		- Abated/Pai	φ > 010
					- Veteran Credi	ts: \$ 0.0
				Amount Du	ie By 01/02/2024	\$ 47,637.3
Total Tax Rate:	\$ 15.28	Net Value:	6,991,800			
				2023 CHICHE	STER PROPERTY 1 TOWN OF CHICHES	
Mailed To: UNITIL ENERGY S	VSTEMS INC			MON	8:00 TO 3:30, TUES 8:	00 TO 7:00
ATTN: PLANT ACC				T.	WED & THUR 8:00 TO	O 3:30
6 LIBERTY LANE	WEST			,	603-798-5350 Tax Collector: Bonnie	Dottor
HAMPTON, NH 03	842				ERGY SYSTEMS, INC	
					NT ACCOUNTING	2
			L	ocation: POLES & C	ONDUIT	
				Map: 00UTIL	Lot: 000004	Sub: 000000
				Invoice: 2023P02019		
Remit To:				Amount Du	ie By 01/02/2024	: \$ 47,637.35
TOWN OF CHICH	HESTER					
TAX COLLECTO	R					
54 MAIN ST						
CHICHESTER, N Temp - Return Ser		1		PAY ONLIN	E AT: chichester	r.nhtaxkiosk.com
-	· · · ·		N 40173 N 17773			
KETUKN THI	S PORTIC	<b>DN WITH PAY</b>	MENT	REMIT	<b>TED AMOUNT</b>	.001

Collections Office, 41 Green St. Concord, NH 03301 TO: UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W, HAMPTON, NH 03842-1704

ASSESSMENT INF	ORMATION	TAX	RATE/CALCUI	ATIONS	BILLING	G INFORMATION	
Account Number: Location: ROW   Map/Lot/Bldg/Unit: Land Value Building Value	100805 LIC CONCORD NO00/1/12 0.00 2,140,800.00	Local Ed State Ed County City Total*	13.4200 0.0000 2.1500 9.1100 24.6800	28,729.54 0.00 4,602.72 19,502.69	Past Due - Prior Tax Years: ** Past Due - Current Tax Year: * Total Delinquent Taxes: Past due amounts do not i payoff amounts contact the	nclude interest or c	
Total Value	2,140,800.00	Gross Tax		52,834.95	2022 Re:	al Estate Tax	
Total Exemptions	0.00	Less Credi	ts:	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
Veterans' Credit*	0.00	Less			Amount Due	1/03/2023	14,012.95
Exemption (s)	0.00	July		12,404.49	Tax Due	3/31/2023	14,013.02
Elderly	0.00	Octob	ber	12,404.46	Less Payments processed by	11/22/2022	0.00
Lideny							

\*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 YE	EARS 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

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

Please verify your mailing address below. If it is incorrect, k	indly write
your current address and sign your name below.	
Street:	
City, State, Zip:	

Signature:

ROW LIC CONCORD Location:

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

		Coupon
Tax Due	3/31/2023	14,013.02
Less payments rec'd by	11/22/2022	0.00
Bill printed	12/02/2022	
Amount Due	3/31/2023	14,013.02
Account Number:	100005	

payment.

Account Number: 100805

March

\*\*\* Please 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 03315053 5055 000000000 0001401305 0001401305 6

	Detach at perforation above and mail this remittance coup	on with your January	payment.	
City of Concor	rd, P.O. Box 9582, Manchester, NH 03108-9582			Coupon
	ur mailing address below. If it is incorrect, kindly write lress and sign your name below.	Tax Due Less payments rec'd by	1/03/2023 11/22/2022	14,012.98 -0.03
Street: City, State, Zip:		Bill printed	12/02/2022	-0.00
Signature:		Amount Due	1/03/2023	14,012.95
Location:	ROW LIC CONCORD	Account Number:	100805	
	1]1]]]]]1]1]11]11]11]1]1]111]1]111]]111]1]	*** Please note that payment: If this is not your intent,		
	UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W HAMPTON NH 03842-1704			

ASSESSMENT INFO	ORMATION	TAX RATE/CALCU	LATIONS	BILLING INFORMATION			
Account Number: .ocation: 259-261 POR Map/Lot/Bldg/Unit: .and Value Building Value	108487 RTSMOUTH ST 46Z/9/A 4,150.00 0.00	Local Ed         13.4200           State Ed         1.2100           County         2.1500           City         9.1100           Total*         25.8900	55.69 5.02 8.92 37.81	Past Due - Prior Tax Years: ** Past Due - Current Tax Year: * Total Delinquent Taxes: Past due amounts do not i payoff amounts contact the	nclude interest or co		
Fotal Value Fotal Exemptions Faxable Value	4,150.00 0.00 4,150.00	Gross Tax Less Credits: Annual Tax**	107.44 0.00 107.44	2022 Rea Tax Due Less Payments processed by	al Estate Tax 1/03/2023 11/22/2022	26.7 0.0	
/eterans' Credit* Exemption (s) Elderly	0.00 0.00 0.00	Less July October	27.00 27.01	Amount Due Tax Due Less Payments processed by	1/03/2023 3/31/2023 11/22/2022	26.7 26.7 0.0	

\*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 YE	ARS BILLING H	ISTORY			2
	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

### 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

> վիկնիպիսներիներիկինը կողիդիկինը հերել UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W HAMPTON NH 03842-1704

March payment.

		Coupon
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 00000000 000002671 0000002671 2

	Detach at perforation above and mail this remittance coupon w	with your January	payment.	
City of Concor	rd, P.O. Box 9582, Manchester, NH 03108-9582			Coupon
your current add	ur mailing address below. If it is incorrect, kindly write ress and sign your name below.	Tax Due Less payments rec'd by	1/03/2023 11/22/2022	26.72 0.00
Street: City, State, Zip:		Bill printed	12/02/2022	
Signature:		Amount Due	1/03/2023	26.72
Location:	259-261 PORTSMOUTH ST	Account Number:	108487	
	1]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]	*** Please note that payments If this is not your intent, y	s are applied to oldest unp you must come into the of	
	UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W HAMPTON NH 03842-1704			

Page 21 of

TOOLOOITEITT	INFORMATION	TAX RATE/CAL	COL		Didente	<b>GINFORMATION</b>	
Account Number: Location: Map/Lot/Bldg/Unit: Land Value Building Value	11831 30 HAZEN DR 60Z/17 170,400.00 0.00	Local Ed         13.4200           State Ed         0.0000           County         2.1500           City         9.1100           Total*         24.6800		2,286.77 0.00 366.36 1,552.34	Past Due - Prior Tax Years: ** Past Due - Current Tax Year: * Total Delinquent Taxes: Past due amounts do not i payoff amounts contact the	nclude interest or co	
Total Value	170,400.00	Gross Tax		4,205.47	2022 Rea	al Estate Tax	
Total Exemptions	0.00	Less Credits:		0.00	Tax Due	1/03/2023	1,103.33
Faxable Value	170,400.00	Annual Tax**		4,205.47	Less Payments processed by	11/22/2022	-0.01
/eterans' Credit*	0.00	Less			Amount Due	1/03/2023	1,103.33
Exemption (s)	0.00	July		999.40	Tax Due	3/31/2023	1,103.3
Elderly	0.00	October		999.39	Less Payments processed by	11/22/2022	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	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		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

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

	ar manning address below. If it is meetreet, kindly write	· ·
your current add	ress and sign your name below.	I
Street:		I
City, State, Zip:		1

Signature:

Location: 30 HAZEN DR

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

		Coupon
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
A acount Number	4024	

payment.

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

### 01 0000011831 5 03312023 2022 000000000 0000110335 0000110335 4

	Detach at perforation above and mail this remittance coupon w	with your January	payment.	
City of Conce	ord, P.O. Box 9582, Manchester, NH 03108-9582			Coupon
5 5	our mailing address below. If it is incorrect, kindly write ldress and sign your name below.	Tax Due Less payments rec'd by Bill printed	1/03/2023 11/22/2022 12/02/2022	1,103.33 -0.01
City, State, Zip Signature:		Amount Due	1/03/2023	1,103.32
Location:	30 HAZEN DR	Account Number:	11831	
	IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	*** Please note that payment: If this is not your intent, t	s are applied to oldest unp you must come into the of	

OF 0000077937 2 07035053 5055 0000770335 000000000 0000770335 V

Account Number: 11831

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Hooring
Page 22
Page 77
1 440 22

Account Number: Location: DIST	12008 SYSTEM UTILITY	Local Ed State Ed	13.4200 0.0000	957,668.65 0.00	Past Due - Prior Tax Years: ** Past Due - Current Tax Year: *		0.00 0.00
Map/Lot/Bldg/Unit:	NO00/1/3 County 2.1500		153,426.80	Total Delinguent Taxes:		0.00	
		City	9.1100	650,101.44			- to Fas
Land Value	0.00	Total* `	24.6800		Past due amounts do not i payoff amounts contact the		
Building Value	71,361,300.00				payon anounts contact in	e conections onice	at 223-0340
Total Value	71,361,300.00	Gross Tax		1,761,196.89	2022 Re	al Estate Tax	
Total Exemptions	0.00	Less Cred	its:	0.00	Tax Due	1/03/2023	467,113.5
·	71,361,300.00	Annual Ta:	x**	1,761,196.89	Less Payments processed by	11/22/2022	
	71,361,300.00	Annual Ta:	X**	1,761,196.89	Less Payments processed by Amount Due		-0.0
Faxable Value	71,361,300.00	Annual Ta: Less	X**	1,761,196.89		11/22/2022	-0.0
Taxable Value Veterans' Credit*			X**	1,761,196.89 413,484.85		11/22/2022	-0.0 467,113.5
Taxable Value Veterans' Credit* Exemption (s) Elderly	0.00	Less			Amount Due	11/22/2022 1/03/2023	-0.0 467,113.5 467,113.6 0.0

\*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

### 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:

DIST SYSTEM UTILITY

City, State, Zip: \_ Signature:

Location:

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		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	2000	

payment.

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 000000000 0046711361 0046711361 8

	Detach at perforation above and mail this remittance coupon	with your January	payment.	
City of Concor	rd, P.O. Box 9582, Manchester, NH 03108-9582			Coupon
	ur mailing address below. If it is incorrect, kindly write	Tax Due	1/03/2023	467,113.59
	lress and sign your name below.	Less payments rec'd by	11/22/2022	-0.01
Street: City, State, Zip:		Bill printed	12/02/2022	
Signature:		Amount Due	1/03/2023	467,113.58
Location:	DIST SYSTEM UTILITY	Account Number:	12008	
		*** Please note that payments are applied to oldest unpaid taxes first If this is not your intent, you must come into the office to pay***		
	UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W HAMPTON NH 03842-1704		Ŧ	

				Page 23 of 16			
	ED EXPLANATION OF HOW	TO READ THIS TAX BILL OR /	ESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV BILLING INFORMATION				
Account Number: Location: Map/Lot/Bldg/Unit:	1530 4 LANGDON AV 7913Z/42	Local Ed         13.4200           State Ed         0.0000           County         2.1500           City         9.1100	385.15 0.00 61.71 261.46	Past Due - Prior Tax Years: ** Past Due - Current Tax Year: * Total Delinquent Taxes: Past due amounts do not i		0.00 0.00 0.00	
_and Value Building Value Total Value	28,700.00 0.00 28,700.00	Total* 24.6800 Gross Tax	708.32	payoff amounts contact the			
Total Exemptions Taxable Value	0.00 28,700.00	Less Credits: Annual Tax**	0.00 708.32	Tax Due Less Payments processed by	1/03/2023 11/22/2022	185.8 -0.0	
Veterans' Credit* Exemption (s)	0.00 0.00	Less July	168.33	Amount Due Tax Due	1/03/2023 3/31/2023	185.8	
Elderly Blind	0.00 0.00	October	168.32	Less Payments processed by Amount Due	11/22/2022 3/31/2023	0.0	

\*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		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

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

4 LANGDON AV

your current address and sign your name below.	Less payme
Street:	Bill printed
City, State, Zip:	
Signature:	Amount

Location:

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

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

payment.

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Coupon

\*\*\* Please 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 000000000 0000018584 0000018584 6

	Detach at perforation above and mail this remittance coupon v	vith your Januar	payment.	
City of Concor	d, P.O. Box 9582, Manchester, NH 03108-9582			Coupon
	ar mailing address below. If it is incorrect, kindly write ress and sign your name below.	Tax Due	1/03/2023	185.83
5	tess and sign your name below.	Less payments rec'd by	11/22/2022	-0.01
Street: City, State, Zip:		Bill printed	12/02/2022	
Signature:		Amount Due	1/03/2023	185.82
Location:	4 LANGDON AV	Account Number:	1530	
	1   11     11   11   11   11     11	*** Please note that paymen If this is not your intent,	ts are applied to oldest un you must come into the c	*
	UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W HAMPTON NH 03842-1704			

Account Number: 1530

ASSESSMENT INFORMATION		TAX	RATE/CALCU	LATIONS	BILLING INFORMATION				
Account Number: Location: Map/Lot/Bldg/Unit:	1556 5 GULF ST 743Z/6	Local Ed State Ed County	13.4200 0.0000 2.1500	1,337.97 0.00 214.36	Past Due - Prior Tax Years: ** Past Due - Current Tax Year: * Total Delinguent Taxes:		Past Due - Prior Tax Years: ** Past Due - Current Tax Year: * Total Delinguent Taxes:		0.00 0.00 0.00
Land Value Building Value	97,100.00 2,600.00	City Total*	9.1100 24.6800	908.27	Past due amounts do not payoff amounts contact th				
Total Value Total Exemptions	99,700.00 0.00	Gross Tax Less Cred		2,460.60 0.00		al Estate Tax	0.15.5		
Taxable Value	99,700.00	Annual Ta:		2,460.60	Tax Due Less Payments processed by	1/03/2023 11/22/2022	645.5 0.0		
	0.00	Less			Amount Due	1/03/2023	645.5		
Veterans' Credit*	0.00				Tax Due	3/31/2023	645.5		
Veterans' Credit* Exemption (s)	0.00	July		584.74		3/31/2023	040.0		
		July Octob	ber	584.74 584.74	Less Payments processed by	11/22/2022	0.0		

\*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	1,302.13	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

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

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

Location: 5 GULF ST

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

		1
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: 1	556	

payment.

Coupon

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

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

01 0000001556 0 03312023 2022 000000000 0000064556 0000064556 8

City of Course	Detach at perforation above and mail this remittance coupon w	vith your January	payment.	C
Please verify you	rd, P.O. Box 9582, Manchester, NH 03108-9582 ar mailing address below. If it is incorrect, kindly write ress and sign your name below.	Tax Due Less payments rec'd by Bill printed	1/03/2023 11/22/2022 12/02/2022	Coupon 645.56 0.00
City, State, Zip: Signature:	5 GULF ST	Amount Due	1/03/2023 1556	645.56
	•       •	*** Please note that payments are applied to oldest unpaid taxes first If this is not your intent, you must come into the office to pay***		

SEIBERTTER W, MANIFTON, NIT 00042-1784						Page	25 01 10
FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS ASSESSMENT INFORMATION TAX RATE/CALCULATIONS						TE AT: WWW.CONCORD	NH.GOV
Account Number: Location: Map/Lot/Bldg/Unit:	3144 FORT EDDY RD 59Z/11	Local Ed State Ed County City	13.4200 0.0000 2.1500 9.1100	912.56 0.00 146.20 619.48	Past Due - Prior Tax Years: ** Past Due - Current Tax Year: * Total Delinquent Taxes: Past due amounts do not i		0.00 0.00 0.00 ts. For
Land Value Building Value Total Value	68,000.00 0.00 68,000.00	Total* Gross Tax	24.6800	1,678.24	payoff amounts contact the		
Total Exemptions Taxable Value	0.00 68,000.00	Less Cred Annual Tax		0.00 1,678.24	Tax Due Less Payments processed by Amount Due	1/03/2023 11/22/2022 1/03/2023	440.30 0.00 440.30
Veterans' Credit* Exemption (s) Elderly	0.00 0.00 0.00	Less July Octob	ber	398.82 398.82	Tax Due Less Payments processed by	3/31/2023 11/22/2022	440.30 0.00
Blind	0.00				Amount Due	3/31/2023	440.30

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

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

			PRIOR Y	EARS 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

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

Please verify your mailing address below. If it is incorrect your current address and sign your name below.	t, kindly write
Street:	
City, State, Zip:	

Signature:

FORT EDDY RD Location:

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March	payment.
March	payment.

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

Account Number: 3144

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

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City of Concor	Detach at perforation above and mail this remittance coupon rd, P.O. Box 9582, Manchester, NH 03108-9582	with your Januar	<b>y</b> payment.	Coupon
	ur mailing address below. If it is incorrect, kindly write ress and sign your name below.	Tax Due Less payments rec'd b Bill printed	1/03/2023 y 11/22/2022 12/02/2022	440.30 0.00
Signature:		Amount Due	1/03/2023	440.30
Location:	FORT EDDY RD	Account Number:	3144	
	ullungingi 1350 47	*** Please note that payments of the second	its are applied to oldest unj you must come into the o	

ASSESSMENT INFOR	ASSESSMENT INFORMATION			ATIONS	BILLING	<b>GINFORMATION</b>	
Account Number:	5701	Local Ed	13.4200	1,138.02	Past Due - Prior Tax Years: **		0.00
Location: 7 W PORT	SMOUTH 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 Delinguent Taxes:		0.00
		City	9.1100	772,53	and the second		
Land Value	84,800.00	Total*	24.6800		Past due amounts do not i		
Building Value	0.00				payoff amounts contact the	e Collections onice at	225-8540
Total Value	84,800.00	Gross Tax		2,092.87	2022 Re	al Estate Tax	
Total Exemptions	0.00	Less Credit	s:	0.00	Tax Due	1/03/2023	549.08
Taxable Value	84,800.00	Annual Tax	**	2,092.87	Less Payments processed by	11/22/2022	0.0
					Amount Due	1/03/2023	549.04
Veterans' Credit*	0.00	Less					
Exemption (s)	0.00	July		497.35	Tax Due	3/31/2023	549.0
Elderly	0.00	Octob	er	497.35	Less Payments processed by	11/22/2022	0.0
Lideny							

\*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

### 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: \_

7 W PORTSMOUTH ST

C:	anotura
51	gnature:

Location:

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

March payment.

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

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 000000000 0000054909 0000054909 4

	Detector for the state in the			
City of Conco	Detach at perforation above and mail this remittance coupon v rd, P.O. Box 9582, Manchester, NH 03108-9582	with your January	payment.	Coupon
	ur mailing address below. If it is incorrect, kindly write ress and sign your name below.	Tax Due Less payments rec'd by Bill printed	1/03/2023 11/22/2022 12/02/2022	549.08 0.00
Signature:		Amount Due	1/03/2023	549.08
Location:	7 W PORTSMOUTH ST	Account Number:	5701	
	IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	*** Please note that payments If this is not your intent, y	are applied to oldest unpai ou must come into the offic	
	A LIBERTY LN W HAMPTON NH 03842-1704			

					SS: PLEASE VISIT THE CITY'S WEBSIT		
Account Number:	5517 5517 SEWALLS FALLS RD 202Z/22 54,200,00	TAX I Local Ed State Ed County City Total*	RATE/CALCUL 13.4200 0.0000 2.1500 9.1100 24.6800	727.36 0.00 116.53 493.76	BILLING Past Due - Prior Tax Years: ** Past Due - Current Tax Year: * Total Delinquent Taxes: Past due amounts do not i		0.00 0.01 0.01
Building Value	0.00				payoff amounts contact the	e Collections of	fice at 225-8540
Total Value	54,200.00	Gross Tax		1,337.65	2022 Re	al Estate Tax	
Total Exemptions	0.00	Less Credit	<b>S</b> :	0.00	Tax Due	1/03/2023	350.95
Taxable Value	54,200.00	Annual Tax'	**	1,337.65	Less Payments processed by	11/22/2022	0.00
Veterans' Credit*	0.00	Less			Amount Due	1/03/2023	350.95
Exemption (s)	0.00	July		317.88	Tax Due	3/31/2023	350.93
Elderly	0.00	Octobe	er	317.89	Less Payments processed by	11/22/2022	0.00
Blind	0.00				Amount Due	3/31/2023	350.93

\*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	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

### 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:		 1 4 1 5 M
Looptiont		
Location:	SEWALLS FALLS RD	

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

Amount Due	3/31/2023	350.93
Bill printed	12/02/2022	
Less payments ree'd by	11/22/2022	0.00
Tax Due	3/31/2023	350.93
		Coupon

payment.

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 000000000 0000035093 0000035093 &

	Detach at perforation above and mail this remittance coupon	with your January	payment.	
	ord, P.O. Box 9582, Manchester, NH 03108-9582			Coupon
	our mailing address below. If it is incorrect, kindly write ddress and sign your name below.	Tax Due Less payments rec'd by Bill printed	1/03/2023 11/22/2022 12/02/2022	350.95 0.00
Signature:		Amount Due	1/03/2023	350.95
Location:	SEWALLS FALLS RD	Account Number:	5517	
	[11]       [11]	*** Please note that payment If this is not your intent,	s are applied to oldest unpa you must come into the off	

HAMPTON NH 03842-1704

ASSESSMENT	INFORMATION	TAX	RATE/CALCU	LATIONS	BILLING	G INFORMATIO	ON
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			
and Value	261,800.00	Total*	24.6800		Past due amounts do not i		
Building Value	4,100.00				payoff amounts contact the	e Collections of	lice at 225-6540
Total Value	265,900.00	Gross Tax		6,562.42	2022 Rea	al Estate Tax	
Total Exemptions	0.00	Less Credit	S:	0.00	Tax Due	1/03/2023	1,721.7
Taxable Value	265,900.00	Annual Tax'	**	6,562.42	Less Payments processed by	11/22/2022	0.0
					Amount Due	1/03/2023	1,721.7
Veterans' Credit*	0.00	Less					
Exemption (s)	0.00	July		1,559.50	Tax Due	3/31/2023	1,721.7
Elderly	0.00	Octobe	er	1,559.51	Less Payments processed by	11/22/2022	0.0
Blind	0.00				Amount Due	3/31/2023	1,721.7

\*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		Totai	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

### 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. Str

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

HAMPTON NH 03842-1704

		Coupon
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

payment.

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 000000328 2 03375053 5055 00000000 0000757277 0000755727 5

	Detach at perforation above and mail this remittance coupon w	with your January	payment.	
City of Concor	rd, P.O. Box 9582, Manchester, NH 03108-9582			Coupon
	ur mailing address below. If it is incorrect, kindly write lress and sign your name below.	Tax Due Less payments rec'd by Bill printed	1/03/2023 11/22/2022 12/02/2022	1,721.70 0.00
Signature:		Amount Due	1/03/2023	1,721.70
Location:	421 S MAIN ST	Account Number:	328	
	Inite	*** Please note that payments are applied to oldest unpaid taxes first If this is not your intent, you must come into the office to pay***		

Payment Remittance: P.O. Box 9582, Manchester, NBOCKET NO. 55824, 080 MAILED HEATING EXPLOSE MAILED HEATING EXPLOSE Page 29 of 165

ASSESSMENT IN	FORMATION	TAX RA	TE/CALCU	LATIONS	BILLING	<b>GINFORMATION</b>		
Account Number:	9749		13.4200	1,293.02	Past Due - Prior Tax Years: **		0.00	
Location: 235 PC	RTSMOUTH ST		1.2100	116.58	Past Due - Current Tax Year: *		0.00	
Map/Lot/Bldg/Unit:	473Z/16		2.1500	207.15	07.15 Total Delinguent Taxes:		0.00	
Land Value 96,350.00 Building Value 0.00		City 9.1100 Total* 25.8900		877.75 Past due amounts do not include ir payoff amounts contact the Collect				
Total Value	96,350.00	Gross Tax		2,494.50	2022 Re	al Estate Tax		
Total Exemptions	0.00	Less Credits:		0.00	Tax Due	1/03/2023	640.6	
Faxable Value	96,350.00	Annual Tax**		2,494.50	Less Payments processed by	11/22/2022	-0.3	
/eterans' Credit*	0.00	Less			Amount Due	1/03/2023	640.2	
Exemption (s)	0.00	July		606.65	Tax Due	3/31/2023	640.6	
Elderly	0.00	October		606.65	Less Payments processed by	11/22/2022	0.0	
Blind	0.00				Amount Due	3/31/2023	640.6	

\*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			-4-	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

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

Signature:

Location: 235 PORTSMOUTH ST

March payment.

Amount Due	3/31/2023	640.60
Bill printed	12/02/2022	
Less payments rec'd by	11/22/2022	0.00
Tax Due	3/31/2023	640.60
		Coupon

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 000009749 3 03312023 2022 000000000 0000064060 0000064060 4

	Detach at perforation above and mail this remittance coupon	with your January	payment.	
City of Concor	rd, P.O. Box 9582, Manchester, NH 03108-9582			Coupon
	ur mailing address below. If it is incorrect, kindly write lress and sign your name below.	Tax Due Less payments rec'd by Bill printed	1/03/2023 11/22/2022 12/02/2022	640.60 -0.38
Signature:		Amount Due	1/03/2023	640.22
Location:	235 PORTSMOUTH ST	Account Number:	9749	
	IIIIII IIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	*** Please note that payment: If this is not your intent,	s are applied to oldest unp you must come into the of	

Collections Office, 41 Green St. Concord, NH 03301

TO: UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W, HAMPTON, NH 03842-1704 Payment Remittance: P.O. Box 9582, Manchester, Model 1971 Neo Mailes hearing, Explore 2 Mailes hearing, Explore 2 Page 30 of 165

ASSESSMENT INFO	TAX RATE/CALCULATIONS			BILLING INFORMATION			
Account Number: Location: 259-261 PORT Map/Lot/Bldg/Unit: Land Value Building Value	9757 SMOUTH ST 46Z/9 1,320,900.00 175,000.00	Local Ed State Ed County City Total*	13.4200 0.0000 2.1500 9.1100 24.6800	20,074.98 0.00 3,216.19 13,627.65	Past Due - Prior Tax Years: ** Past Due - Current Tax Year: * Total Delinquent Taxes: Past due amounts do not i payoff amounts contact the	nclude interest	
Total Value	1,495,900.00	Gross Tax		36,918.82	2022 Re	al Estate Tax	a line in ander
Total Exemptions Taxable Value	0.00 1,495,900.00	Less Cred Annual Ta		0.00 36,918.82	Tax Due Less Payments processed by	1/03/2023 11/22/2022	9,685.9 0.0
Veterans' Credit*	0.00	Less			Amount Due	1/03/2023	9,685.9
Exemption (s)	0.00	July		8,773.45	Tax Due	3/31/2023	9,685.9
Elderly	0.00	Octol	ber	8,773.46	Less Payments processed by	11/22/2022	0.0
Blind	0.00				Amount Due	3/31/2023	9,685.9

\*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

### 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

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

payment.

### Amount Due 3/31/2023 9,685.96

Account Number: 9757

March

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

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	Detach at perforation above and mail this remittance coupon v	vith your January	payment.		
City of Concor	rd, P.O. Box 9582, Manchester, NH 03108-9582			Coupon	
	ur mailing address below. If it is incorrect, kindly write ress and sign your name below.	Tax Due Less payments rec'd by Bill printed	1/03/2023 11/22/2022 12/02/2022	9,685.95 0.00	
Signature:		Amount Due	1/03/2023	9,685.95	
Location:	259-261 PORTSMOUTH ST	Account Number:	9757		
	ון איז	*** Please note that payments are applied to oldest unpaid taxes first If this is not your intent, you must come into the office to pay***			

# Collections Office, 41 Green St. Concord, NH 03301 UNITH ENERGY SYSTEMS INC. UNITH ENERGY SYSTEMS IN

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

ASSESSMEN	TINFORMATION	TAX RATE	E/CALCULATIONS	BILLING	<b>GINFORMATION</b>	
Account Number:	9734	Local Ed 13.4	4200 860.22	Past Due - Prior Tax Years: **		0.00
Location:	E SUGARBALL RD	State Ed 0.0	0.00	Past Due - Current Tax Year: *		0.00
Map/Lot/Bldg/Unit:	473Z/88	County 2.1	1500 137.82	Total Delinguent Taxes:		0.00
		City 9.	1100 583.95			
Land Value	64,100.00	Total* 24.6	6800	Past due amounts do not i payoff amounts contact the		
Building Value	0.00			payon amounts contact the	e collections office at	223-0340
Total Value	64,100.00	Gross Tax	1,581.99	2022 Re	al_Estate Tax	
Total Exemptions	0.00	Less Credits:	0.00	Tax Due	1/03/2023	415.0
Fotal Exemptions						410.0
	64,100.00	Annual Tax**	1,581.99	Less Payments processed by	11/22/2022	-0.0
	64,100.00	Annual Tax**	1,581.99	Less Payments processed by Amount Due		
Taxable Value	64,100.00 0.00	Annual Tax** Less	1,581.99	, , ,	11/22/2022	-0.0
Taxable Value Veterans' Credit*			1,581.99 375.95	, , ,	11/22/2022	-0.0
Taxable Value Veterans' Credit* Exemption (s) Elderly	0.00	Less		Amount Due	11/22/2022 1/03/2023	-0.0 415.0

\*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

### 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:

Location.	մվիլիրերել հե	
Location:	E SUGARBALL RD	
City, State, Zip: Signature:	1	
Street:		

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

		Coupon
ue	3/31/2023	415.05
ayments ree'd by	11/22/2022	0.00

payment.

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#### Amount Due 3/31/2023 415.05

12/02/2022

Account Number: 9734

Tax D

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Bill printed

March

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

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	Detach at perforation above and mail this remittance coupon w	with your January	payment.	
City of Concor	rd, P.O. Box 9582, Manchester, NH 03108-9582			Coupon
	ar mailing address below. If it is incorrect, kindly write ress and sign your name below.	Tax Due Less payments ree'd by Bill printed	1/03/2023 11/22/2022 12/02/2022	415.05 -0.01
Signature:		Amount Due	1/03/2023	415.04
Location:	E SUGARBALL RD	Account Number:	9734	
	1)))))))))))))))))))))))))))))))))))))	*** Please note that payments If this is not your intent, y	s are applied to oldest unp you must come into the off	

TO. UNITIL ENERGY SYSTEMS INC

Payment Remittance: P.O. Box 9582, Manch Schedule

Amount Due

10: 6 LIBERTY LN W, HAMPTON, NH 03842-1704					P	age 32 of 16	
	LED EXPLANATION OF HOW T INFORMATION		AX BILL OR AS		SS: PLEASE VISIT THE CITY'S WEBSIT	TE AT: WWW.CONC	
Account Number: Location: Map/Lot/Bldg/Unit: Land Value	9279 253 LOUDON RD 611Z/29 199,200.00	Local Ed State Ed County City Total*	13.4200 0.0000 2.1500 9.1100 24.6800	2,765.86 0.00 443.12 1,877.57	Past Due - Prior Tax Years: ** Past Due - Current Tax Year: * Total Delinquent Taxes: Past due amounts do not payoff amounts contact th	include interest o	
Building Value Total Value Total Exemptions Taxable Value	6,900.00 206,100.00 0.00 206,100.00	Gross Tax Less Credits Annual Tax*		5,086.55 0.00 5,086.55	Tax Due Less Payments processed by	al Estate Tax 1/03/2023 11/22/2022	1,334.5 -0.0
Veterans' Credit* Exemption (s) Elderly	0.00 0.00 0.00	Less July Octobe	r	1,208.78 1,208.77	Amount Due Tax Due Less Payments processed by	1/03/2023 3/31/2023 11/22/2022	1,334.4 1,334.5 0.0

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

Blind

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

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

3/31/2023

1,334.50

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

### 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. Stroot.

0.00

Shee	t.		-
City,	State,	Zip:	

Signature:

253 LOUDON RD Location:

> միվիներին վկրուկնը կլրինին հետրինին կենք 13359 48 \*\*\*\*\*\*\*\*\*\*\*\*AUTO\*\*ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W HAMPTON NH 03842-1704

		Coupon
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

payment.

Account Number: 9279

March

\*\*\* Please 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 000009279 1 03312023 2022 00000000 0000133450 0000133450 4

	Detach at perforation above and mail this remittance coupon v	vith your January	payment.	
City of Concor	rd, P.O. Box 9582, Manchester, NH 03108-9582			Coupon
	ur mailing address below. If it is incorrect, kindly write ress and sign your name below.	Tax Due Less payments rec'd by Bill printed	1/03/2023 11/22/2022 12/02/2022	1,334.50 -0.01
Signature:		Amount Due	1/03/2023	1,334.49
Location:	253 LOUDON RD	Account Number:	9279	
	1]2]21.1.2.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	*** Please note that payments If this is not your intent, y		
	UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W HAMPTON NH 03842-1704			

ASSESSME	NT INFORMATION	TAX RATE/CALCU	JLAHONS	BILLING	<b>GINFORMATION</b>	
Account Number: Location: Map/Lot/Bldg/Unit:	9001 8 TERRILL PARK DR 751Z/19	Local Ed         13.4200           State Ed         0.0000           County         2.1500	3,379.16 0.00 541.37	Past Due - Prior Tax Years: ** Past Due - Current Tax Year: * Total Delinguent Taxes:		0.00 0.00 0.00
and Value Building Value	248,900.00 2,900.00	City 9.1100 Total* 24.6800	2,293.90	Past due amounts do not i payoff amounts contact the		osts. For
Total Value	251,800.00 0.00	Gross Tax Less Credits:	6,214.43 0.00		al Estate Tax	
faxable Value	251,800.00	Annual Tax**	6,214.43	Tax Due Less Payments processed by	1/03/2023 11/22/2022	1,630.4 -0.0
/eterans' Credit*	0.00	Less		Amount Due	1/03/2023	1,630.4
Exemption (s)	0.00	July	1,476.81	Tax Due	3/31/2023	1,630.4
Elderly	0.00	October	1,476.80	Less Payments processed by	11/22/2022	0.0

\*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	
Annuai 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

### 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
	0.1.1.10001.000.0.00.000.1.001.0.0.0.0.1.0.1.0

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

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

payment.

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\*\*\*

07 000000007 4 03375053 5055 000000000 0000783047 0000783047 4

	Detach at perforation above and mail this remittance coupon w	with your January	payment.	
City of Concor	rd, P.O. Box 9582, Manchester, NH 03108-9582			Coupon
Please verify yo your current add Street: City, State, Zip:	ur mailing address below. If it is incorrect, kindly write lress and sign your name below.	Tax Due Less payments ree'd by Bill printed	1/03/2023 11/22/2022 12/02/2022	1,630.41 -0.01
Signature:		Amount Due	1/03/2023	1,630.40
Location:	8 TERRILL PARK DR	Account Number:	9001	
	11414141411114144111141414141414141414	*** Please note that payments If this is not your intent, y		
	UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W HAMPTON NH 03842-1704			

ASSESSMENT	INFORMATION	TAX R	RATE/CALC	CULA	ATIONS	BILLING	G INFORMATIO	N
Account Number:	8684	Local Ed	13.4200		681.74	Past Due - Prior Tax Years: **		0,1
Location:	PEMBROKE RD	State Ed	0.0000		0.00	Past Due - Current Tax Year: *		0.1
Map/Lot/Bldg/Unit:	614Z/8	County	2.1500		109.22	Total Delinguent Taxes:		0.
		City	9.1100		462.79			
Land Value	50,800.00	Total*	24.6800			Past due amounts do not include interest or costs payoff amounts contact the Collections office at 22		
Building Value	0.00					payon amounts contact the	e Collections on	ce al 225-6540
Total Value	50,800.00	Gross Tax			1,253.75	2022 Re	al Estate Tax	
Total Exemptions	0.00	Less Credits	3:		0.00	Tax Due	1/03/2023	32
Taxable Value	50,800.00	Annual Tax*	*		1,253.75	Less Payments processed by	11/22/2022	
						Amount Due	1/03/2023	32
Veterans' Credit*	0.00	Less						
Exemption (s)	0.00	July			297.94	Tax Due	3/31/2023	32
Elderly	0.00	Octobe	r		297.94	Less Payments processed by	11/22/2022	
							3/31/2023	32

\*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.

17. M			PRIOR Y	EARS 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

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

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

Location: PEMBROKE RD
Signature:
Street:

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

#### Coupon 328.94 Tax Due 3/31/2023 ess payments rec'd by 11/22/2022 0.00 12/02/2022 ill printed mount Due 3/31/2023 328.94

payment.

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Coupon 328.93 0.00

328.93

ccount 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\*\*\*

נס	0000008F87 3 03375053 5055 000000	1000 0000032894	0000032894	Ь
	Detach at perforation above and mail this remittance coupon	with your January	payment.	
City of Concor	rd, P.O. Box 9582, Manchester, NH 03108-9582			Cou
your current add	ur mailing address below. If it is incorrect, kindly write ress and sign your name below.	Tax Due Less payments rec'd by	1/03/2023 11/22/2022	33
Street:		Bill printed	12/02/2022	
City, State, Zip: Signature:		Amount Due	1/03/2023	32
Location:	PEMBROKE RD	Account Number:	8684	
	In I	*** Please note that payments If this is not your intent, y		

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	Page 35 of 3
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ASSESSMEN	T INFORMATION	TAX	RATE/CALCU	LATIONS	BILLING	<b>GINFORMATION</b>	and the second s
Account Number: Location: Map/Lot/Bldg/Unit: Land Value Building Value	6275 259 PLEASANT ST 95/2/5 27,900.00 6.300.00	Local Ed State Ed County City Total*	13.4200 0.0000 2.1500 9.1100 24.6800	458.96 0.00 73.53 311.56	Past Due - Prior Tax Years: ** Past Due - Current Tax Year: * Total Delinquent Taxes: Past due amounts do not i payoff amounts contact the	nclude interest or o	
Total Value	34,200.00	Gross Tax		844.05	2022 Re	al Estate Tax	11 A. A.
Fotal Exemptions	0.00	Less Credi		0.00	Tax Due	1/03/2023	221.4
	01 000 00	Annual Tax	(**	844.05			
Faxable Value	34,200.00	, unitada i ida,		044.00	Less Payments processed by	11/22/2022	0.00
Γaxable Value √eterans' Credit*	34,200.00	Less		044.00	Less Payments processed by Amount Due	11/22/2022 1/03/2023	0.00 221.4
				200.58	· · · ·		
Veterans' Credit*	0.00	Less			Amount Due	1/03/2023	221.4

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

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

			PRIOR Y	EARS BILLING H	ISTORY			
	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

#### City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Pl 10 ailing address below. If it is in most kindly

	ir mailing address below. If it is incorrect, kindly write ress and sign your name below.
Street:	
City, State, Zip:	
Signature:	Jan and a state of the state of

259 PLEASANT ST Location:

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

HAMPTON NH 03842-1704

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

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 000006275 2 03315053 5055 00000000 0000055143 0000055143 4

	Detach at perforation above and mail this remittance coupon v	with your January	payment.	
City of Concor	rd, P.O. Box 9582, Manchester, NH 03108-9582			Cou
	ur mailing address below. If it is incorrect, kindly write lress and sign your name below.	Tax Due Less payments rec'd by Bill printed	1/03/2023 11/22/2022 12/02/2022	22
Signature:		Amount Due	1/03/2023	22
Location:	259 PLEASANT ST	Account Number:	6275	
	ין לא איז איז איז איז איז איז איז איז איז אי	*** Please note that payments If this is not your intent, y	, ,	

Coupon 221.45 0.00

221.45

ASSESSME	NT INFORMATION	TAX RATE/CALCULATIONS			BILLING INFORMATION		
Account Number: Location: Map/Lot/Bldg/Unit:	6214 94 IRON WORKS RD 93/1/12	Local Ed State Ed County City	13.4200 0.0000 2.1500 9.1100	548.88 0.00 87.94 372.60	Past Due - Prior Tax Years: ** Past Due - Current Tax Year: * Total Delinquent Taxes:	•	0.00 0.00 0.00
Land Value Building Value	35,500.00 5,400.00	Total*	24.6800	572.00	Past due amounts do not i payoff amounts contact the		
Total Value	40,900.00	Gross Tax		1,009.42	2022 Re	al Estate Tax	
Total Exemptions Taxable Value	0.00 40,900.00	Less Credits Annual Tax*'		0.00 1,009.42	Tax Due Less Payments processed by	1/03/2023	264.8 0.0
Veterans' Credit*	0.00	Less			Amount Due	1/03/2023	264.8
Exemption (s)	0.00	July		239.88	Tax Due	3/31/2023	264.8
Elderly	0.00	Octobe	r	239.88	Less Payments processed by	11/22/2022	0.0
Blind	0.00				Amount Due	3/31/2023	264.8

\*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

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

Street:	lress and sign your name below.	
City, State, Zip:		
Signature:		
Location:	94 IRON WORKS RD	

Ումներիդին Այններինին ինկինին այն մերինին հեններին։ 13355 48 \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*AUTO\*\*ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W HAMPTON NH 03842-1704

		Coupon
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

payment.

March

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

### 01 000006214 1 03315053 5055 00000000 0000056483 0000056483 6

	Detach at perforation above and mail this remittance coupon v	vith your January	payment.	
City of Concor	rd, P.O. Box 9582, Manchester, NH 03108-9582	•	7.5	Coupon
	ur mailing address below. If it is incorrect, kindly write lress and sign your name below.	Tax Due Less payments rec'd by Bill printed	1/03/2023 11/22/2022 12/02/2022	264.83 0.00
Signature:		Amount Due	1/03/2023	264.83
Location:	94 IRON WORKS RD	Account Number:	6214	
	1	*** Please note that payment: If this is not your intent, y	s are applied to oldest unp you must come into the of	
	UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W HAMPTON NH 03842-1704			

Account Number: 6214

ASSESSMEN	T INFORMATION	TAX	RATE/CALCU	LATIONS	BILLING	<b>G INFORMATION</b>	
Account Number: Location:	5702 1-7 MCGUIRE ST	Local Ed State Ed	13.4200 0.0000	33,668.10 0.00	Past Due - Prior Tax Years: **		0.00
Map/Lot/Bldg/Unit:	494Z/44	County City	2.1500 9.1100	5,393.92 22,855.17	Past Due - Current Tax Year: * Total Delinquent Taxes:		0.00 0.00
Land Value Building Value	775,600.00 1,733,200.00	Total*	24.6800		Past due amounts do not i payoff amounts contact the		
Total Value	2,508,800.00	Gross Tax		61,917.19	2022 Re	al Estate Tax	
Total Exemptions Taxable Value	0.00 2,508,800.00	Less Credit Annual Tax		0.00 61,917.19	Tax Due Less Payments processed by	1/03/2023 11/22/2022	16,244.48 0.00
Veterans' Credit*	0.00	Less			Amount Due	1/03/2023	16,244.48
Exemption (s)	0.00	July		14,714.11	Tax Due	3/31/2023	16,244.49
Elderly	0.00	Octob	er	14,714.11	Less Payments processed by	11/22/2022	0.00
Blind	0.00				Amount Due	3/31/2023	16,244,49

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

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

PRIOR YEARS BILLING HISTORY									
	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

### 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

վիսինկիկներին ինթարկներինը, որ 13354 48 \*\*\*\*\*\*\*\*\*\*\*\*\*\*AUTO\*\*ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W HAMPTON NH 03842-1704

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

payment.

Account Number: 5702

March

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

### D1 0000005702 6 03312023 2022 000000000 0001624449 0001624449 6

City of Conc	Detach at perforation above and mail this remittance coupon ord, P.O. Box 9582, Manchester, NH 03108-9582	with your January	payment.	Coupon
Please verify y	our mailing address below. If it is incorrect, kindly write ddress and sign your name below.	Tax Due Less payments rec'd by Bill printed	1/03/2023 11/22/2022 12/02/2022	Coupon 16,244.48 0.00
Signature:		Amount Due	1/03/2023	16,244.48
Location:	1-7 MCGUIRE ST	Account Number: *** Please note that payments	5702	haid taxes first
	III 01IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	If this is not your intent, y		

### Docket No. DE 24-XXX SCREETINeD 21 Nº2

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TA BEEL 165

Concor 22 Collections Office, 41 Green St. Concord, NH 03301

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

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

5/23/2023 MAILED ON:

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

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS			BILLING INFORMATION		
Account Number: Location: ROV Map/Lot/Bldg/Unit: Land Value Building Value	100805 W LIC CONCORD NO00/1/12 0.00 2,140,800.00	Local Ed State Ed County City Total*	6.7100 0.0000 1.0750 4.5550 12.3400 ✓	14,364.77 0.00 2,301,36 9,751.34	Past Due - Prior Tax Years: ** Past Due - Current Tax Year: * <b>Total Delinquent Taxes:</b> Past due amounts do not payoff amounts contact the	* include interest or co	
Total Value Total Exemptions Taxable Value	2,140,800.00 2,140,800.00 2,140,800.00	Gross Tax Less Credits Annual Tax**		26,417.47 0.00 26,417.47	Tax Due Less Payments processed by	<u>al Estate Tax</u> 7/03/2023 5/18/2023	13,208.73 0.00
Veterans' Credit* Exemption (s) Elderly Blind	0.00 0.00 0.00 0.00	Less		0.00 0.00	Amount Due Tax Due Less Payments processed by Amount Due	7/03/2023 10/02/2023 5/18/2023 10/02/2023	13,208.73 13,208.74 0.00 13,208.74
*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

### 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

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

### October

payment.
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Co	114	20	n
Co	սլ	50	11

Amount Due	10/02/2023	13,208.74
Bill printed	5/19/2023	
Less payments rec'd by	5/18/2023	0.00
Tax 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 000000000 0001320874 0001320874 8

### Docket No. DE 24-XXX SCREATINED PHNE9 ibit 2 165

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

**CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE** TAat

Collections Office, 41 Green St. Concord, NH 03301

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

5/23/2023 MAILED ON:

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

ASSESSMENT IN	FORMATION	TAX	RATE/CALCU	LATIONS	BILLING INFORMATION		
Account Number: Location: 259-261 PC Map/Lot/Bldg/Unit:	9757 DRTSMOUTH ST 46Z/9	Local Ed State Ed County City	6.7100 0.0000 1.0750 4.5550	10,037.49 0.00 1,608.09 6,813.82	Past Due - Prior Tax Years: ** Past Due - Current Tax Year: Total Delinquent Taxes:	*	0.02 0.00 <b>0.02</b>
Land Value Building Value	1,320,900.00 175,000.00	Total*	12.3400		Past due amounts do not payoff amounts contact th		
Fotal Value	1,495,900.00	Gross Tax		18,459.40	2023 Re	al Estate Tax	
Total Exemptions	0.00	Less Cred	its:	0.00	Tax Due	7/03/2023	9,229.70
Taxable Value	1,495,900.00	Annual Tax	X**	18,459.40	Less Payments processed by	5/18/2023	0.00
					Amount Due	7/03/2023	9,229.70
Veterans' Credit*	0.00	Less					
Exemption (s)	0.00			0.00	Tax Due	10/02/2023	9,229.70
Elderly	0.00			0.00	Less Payments processed by	5/18/2023	0.00
Blind	0.00				Amount Due	10/02/2023	9,229.70
*1/2 Veterans' Credit-Mav bi	illing only	*1/2 Last ve	ar's final rate. Ma	v 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

### 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

> ավորիկելուիիկենկիկիրունկիրուներուներուներ 13358 48 54 \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*AUTO\*\*ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W HAMPTON NH 03842-1704

October payment.

Coupon

00131

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

### Docket No. DE 24-XXX SPREAGUNO DAN 82

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TA Hearing Example 2

Collections Office, 41 Green St. Concord, NH 03301

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

Concordu

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

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 INFORMA	ATION	TAX R	ATE/CALCULA	TIONS	BILLING INFORMATION		
Account Number: Location: 259-261 PORTSM Map/Lot/Bldg/Unit:	108487 IOUTH ST 46Z/9/A	Local Ed State Ed County City	6.7100 0.6050 1.0750 4.5550	23.15 2.09 3.71 15.71	Past Due - Prior Tax Years: ** Past Due - Current Tax Year: ** Total Delinquent Taxes:		0.00 0.00 <b>0.00</b>
Land Value Building Value	3,450.00 0.00	Total*	12.9450	13.71	Past due amounts do not payoff amounts contact th		
Total Value	3,450.00	Gross Tax		44.66	2023 Re	al Estate Tax	
Total Exemptions	0.00	Less Credits	:	0.00	Tax Due	7/03/2023	22.32
Taxable Value	3,450.00	Annual Tax**		44.66	Less Payments processed by	5/18/2023	-0.01
/eterans' Credit*	0.00	Less			Amount Due	7/03/2023	22.31
Exemption (s)	0.00	2000		0.00	Tax Due	10/02/2023	22.34
Elderly	0.00			0.00	Less Payments processed by	5/18/2023	0.00
Blind	0.00				Amount Due	10/02/2023	22.34
1/2 Veterans' Credit-May billing only	,	*1/2 Last vear	s final rate. May bi	illing only	*Amounts outstanding after the due	dates incur 8% interest	

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

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

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

			PRIOR Y	EARS BILLING H	ISTORY			
	2020			2021			2022	
Local Ed	13.1300	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

ԱՄՄԻսիլիվությունըներին ՄԱՆԵրթինին հենքներու 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
A second NIssee I and		

### 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\*\*\*

Ol 0000l08487 O l0022023 2023 000000000 000002234 000002234 6

### CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TA

Collections Office, 41 Green St. Concord, NH 03301 TO: UNITIL ENERGY SYSTEMS INC Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582

Docket No. DE 24-XXX

MAILED ON: 5/23/2023

### 6 LIBERTY LN W, HAMPTON, NH 03842-1704

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

ASSESSMENT INFO	RMATION	TAX	RATE/CALCUI	ATIONS	BILLING INFORMATION		
Account Number:	9749	Local Ed	6.7100	641.14	Past Due - Prior Tax Years: **		0.38
Location: 235 PORT	SMOUTH ST	State Ed	0.6050	57.81	Past Due - Current Tax Year: *	•	0.00
Map/Lot/Bldg/Unit:	473Z/16	County City	1.0750 4.5550	102.72 435.23	Total Delinquent Taxes:		0.38
and Value Building Value	95,550.00 0.00	Total*	12.9450	435.25	Past due amounts do not i payoff amounts contact the		
Fotal Value	95,550.00	Gross Tax		1,236.90	2023 Re	al Estate Tax	
Total Exemptions	0.00	Less Credi	ts:	0.00	Tax Due	7/03/2023	618.4
Faxable Value	95,550.00	Annual Tax	**	1,236.90	Less Payments processed by	5/18/2023	0.00
					Amount Due	7/03/2023	618.4
/eterans' Credit*	0.00	Less					
Exemption (s)	0.00			0.00	Tax Due	10/02/2023	618.4
Elderly	0.00			0.00	Less Payments processed by	5/18/2023	0.00
	0.00				Amount Due	10/02/2023	618.4

\*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.

October

	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

# 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:

City, State,

Signature: Location:

235 PORTSMOUTH ST

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

payment.

00133

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

### Docket No. DE 24-XXX SCREETINeD 21 Nº2

# CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAXEBEE 165

Collections Office, 41 Green St. Concord, NH 03301

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

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

5/23/2023 MAILED ON:

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

ASSESSMENT	INFORMATION	TAX	RATE/CALCU	LATIONS	BILLIN	G INFORMATION	
Account Number: Location: Map/Lot/Bldg/Unit:	11831 30 HAZEN DR 60Z/17	Local Ed State Ed County City Total*	6.7100 0.0000 1.0750 4.5550 12.3400	1,143.38 0.00 183.18 776.17	Past Due - Prior Tax Years: ** Past Due - Current Tax Year: Total Delinquent Taxes: Past due amounts do not	*	0.03 0.00 <b>0.03</b> ists. For
Land Value Building Value Total Value	170,400.00 0.00 170,400.00	Gross Tax	-	2,102.73	payoff amounts contact th	e Collections office a	t 225-8540
Total Exemptions Taxable Value	0.00 170,400.00	Less Credi Annual Tax		0.00 2,102.73	Tax Due Less Payments processed by	7/03/2023 5/18/2023	1,051.37 0.00
Veterans' Credit* Exemption (s)	0.00 0.00	Less		0.00	Amount Due Tax Due	7/03/2023	1,051.37
Elderly Blind	0.00 0.00			0.00	Less Payments processed by Amount Due	5/18/2023 10/02/2023	0.00 1,051.36
*1/2 Veterans' Credit-Mav	billing only	*1/2 Last ve	ar's final rate. May	/ billing only	*Amounts outstanding after the due	dates incur 8% interest	

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

ind aπer the due da \*\*Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.

			PRIOR Y	EARS BILLING	HISTORY			
	2020			2021			2022	
Local Ed	13.1300	2,237.35	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

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

Յինիինենի հերաներին անհերին հերկություններին հերկությո UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W HAMPTON NH 03842-1704

#### October payment.

		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\*\*\*

OT 0000077937 2 70055053 5053 000000000 0000702737 0000702737 5

### **CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE**

Collections Office, 41 Green St. Concord, NH 03301 UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W, HAMPTON, NH 03842-1704 TO:

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

Docket No. DE 24-XXX

MAILED ON: 5/23/2023

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

ASSESSMENT IN	FORMATION	TAX	RATE/CALCU	ULATIONS	BILLING	<b>G INFORMATION</b>	
Account Number: Location: DIST S Map/Lot/Bldg/Unit:	12008 SYSTEM UTILITY NO00/1/3	Local Ed State Ed County City	6.7100 0.0000 1.0750 4.5550	478,834.32 0.00 76,713.40 325,050.72	Past Due - Prior Tax Years: ** Past Due - Current Tax Year: * Total Delinquent Taxes:		0.03 0.00 <b>0.03</b>
Land Value Building Value	0.00 71,361,300.00	Total*	12.3400	020,000.12	Past due amounts do not payoff amounts contact th		
Total Value	71,361,300.00	Gross Tax		880,598.44	2023 Re	al Estate Tax	
Total Exemptions	0.00	Less Cred	its:	0.00	Tax Due	7/03/2023	440,299.22
Taxable Value	71,361,300.00	Annual Tax	K**	880,598.44	Less Payments processed by	5/18/2023	0.00
					Amount Due	7/03/2023	440,299.22
Veterans' Credit*	0.00	Less					
Exemption (s)	0.00			0.00	Tax Due	10/02/2023	440,299.22
Elderly	0.00			0.00	Less Payments processed by	5/18/2023	0.00
Blind	0.00				Amount Due	10/02/2023	440,299.22
*1/2 Veterans' Credit-May bi Total credit amount is showr			ar's final rate, Ma ated annual tax, N		*Amounts outstanding after the due **Amounts outstanding after lien inc depending on Tax Year.		

			PRIOR YE	ARS BILLING	GHISTORY			
	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

### 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

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

#### October payment.

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

440,299.22

### Amount Due 10/02/2023

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\*\*\*

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# CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TA and the state of the sta

Collections Office, 41 Green St. Concord, NH 03301

**IPSHIRE REAL ESTATE TAge 14 (165)** 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

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/CALCUL	ATIONS	BILLING	G INFORMATION	
Account Number:	1530	Local Ed	6.7100	192.58	Past Due - Prior Tax Years: **		0.02
Location: Map/Lot/Bldg/Unit:	4 LANGDON AV 7913Z/42	State Ed County	0.0000 1.0750	0.00 30.85	Past Due - Current Tax Year:	*	0.00
Land Value	2581417 28,700.00	City Total*	4.5550 12.3400√	130.73	Total Delinquent Taxes: Past due amounts do not	include interest or cos	<b>0.02</b> sts. For
Building Value	0.00				payoff amounts contact th	e Collections office at	225-8540
Total Value	28,700.00	Gross Tax		354.16	<u>2023 Re</u>	al Estate Tax	
Total Exemptions	0.00	Less Credit	ts:	0.00	Tax Due	7/03/2023	177.08
Taxable Value	28,700.00	Annual Tax	**	354.16	Less Payments processed by	5/18/2023	0.0
Veterans' Credit*	0.00	Less			Amount Due	7/03/2023	177.08
Exemption (s)	0.00			0.00	Tax Due	10/02/2023	177.08
Elderly	0.00			0.00	Less Payments processed by	5/18/2023	0.00
Blind	0.00				Amount Due	10/02/2023	177.08
*1/2 Veterans' Credit-Ma	v billing only	*1/2 Last vea	r's final rate. May I	hilling only	*Amounts outstanding after the due	dates incur 8% interest	

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

\*1/2 Last year's final rate, May billing only \*\*1/2 Estimated annual tax, May billing only \*Amounts outstanding after the due dates incur 8% interest \*\*Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.

			PRIOR Y	<b>EARS BILLING H</b>	ISTORY			
	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

### 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

October payment.

		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 <sup>√</sup>
A account Name have		

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\*\*\*

### **CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE**

Collections Office, 41 Green St. Concord, NH 03301

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

Docket No. DE 24-XXX

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

MAILED ON: 5/23/2023

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

ASSESSMENT IN	FORMATION	TAX RATE/CALCULATIONS			BILLING	BILLING INFORMATION		
Account Number: Location: Map/Lot/Bldg/Unit:	1556 5 GULF ST 743Z/6 27A\\\8	Local Ed State Ed County City	6.7100 0.0000 1.0750 4.5550	668.99 0.00 107.18 454.13	Past Due - Prior Tax Years: ** Past Due - Current Tax Year: Total Delinquent Taxes: Past due amounts do not	*	0.00 0.00 <b>0.00</b>	
Land Value Building Value	97,100.00 2,600.00	Total*	12.3400✔		payoff amounts contact th			
Total Value	99,700.00	Gross Tax	4	1,230.30	<u>2023 Re</u>	al Estate Tax		
Total Exemptions Taxable Value	0.00 99,700.00	Less Credi Annual Tax		0.00 1,230.30	Tax Due Less Payments processed by	7/03/2023 5/18/2023	615.15 0.00	
Veterans' Credit*	0.00	Less			Amount Due	7/03/2023	615.15	
Exemption (s) Elderly	0.00 0.00			0.00 0.00	Tax Due Less Payments processed by	10/02/2023 5/18/2023	615.15 0.00	
Blind	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.

Coupon

City of Concord, P.O. Box 9582,	Manchester, NH 03108-9582
Please verify your mailing address be	elow. If it is incorrect, kindly write
your current address and sign your na	ame below.
Street:	
City, State, Zip:	
Signature:	

Location:

5 GULF ST

անդերենիները գործությունը երկերինը հետ հեղերի 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:	556	

count 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\*\*\*

### OT 000000722P 0 70055053 5053 000000000 00000P7272 00000P7272 P

### HORKEI CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TÀ

Collections Office, 41 Green St. Concord, NH 03301

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

Docket No. DE 24-XXX

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

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:	FOR	3144 T EDDY RD	Local Ed State Ed	6.7100 0.0000	456.28 0.00	Past Due - Prior Tax Years: **		0.00
//ap/Lot/Bidg/Unit:	1 010	59Z/11	County	1.0750	73.10	Past Due - Current Tax Year: *		0.00 <b>0.00</b>
and Value		68,000.00	City Total*	4.5550 12.3400	309.74	Past due amounts do not include interest or costs. For		
Building Value		0.00				payoff amounts contact the	e Collections office at	225-8540
lotal Value		68,000.00	Gross Tax		839.12	2023 Re	al Estate Tax	
lotal Exemptions		0.00	Less Credi	its:	0.00	Tax Due	7/03/2023	419.5
Taxable Value		68,000.00 🗸	Annual Tax	<**	839.12	Less Payments processed by	5/18/2023	0.0
/eterans' Credit*		0.00	Less			Amount Due	7/03/2023	419.50
Exemption (s)		0.00			0.00	Tax Due	10/02/2023	419.5
Elderly		0.00			0.00	Less Payments processed by	5/18/2023	0.0
lideny								

\*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.

Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below. Street: City, State, Zip:

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

Signature:

Location:

FORT EDDY RD

իպեկներինդակղելունդիկիլինելիալիկոններների

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	<b>419.56</b> √
Account Number: 3	144	

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

#### **CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE** Pa

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

#### TO: 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		TA	X RATE/CALCU	LATIONS	BILLING INFORMATION		
Account Number: Location: Map/Lot/Bldg/Unit:	421 S MAIN 882	z/9 County	0.0000 1.0750	1,784.19 0.00 285.84	Past Due - Prior Tax Years: ** Past Due - Current Tax Year: Total Delinquent Taxes:		0.02 0.00 <b>0.02</b>
Land Value Building Value	5/3/1 261,800 4,100	00 Total*	4.5550 12.3400	1,211.17	Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-854		
Total Value Total Exemptions	265,900	00 Gross Ta 00 Less Cre		3,281.20 0.00		al Estate Tax	
Taxable Value	265,900	,		3,281.20	Tax Due Less Payments processed by	7/03/2023 5/18/2023	1,640.60 0.00
Veterans' Credit*	0.	00 Less			Amount Due	7/03/2023	1,640.60
Exemption (s) Elderly		00 00		0.00 0.00	Tax Due Less Payments processed by	10/02/2023 5/18/2023	1,640.60 0.00
Blind		00			Amount Due	10/02/2023	1,640.60
*1/0 Vataranal Cradit Max	- FORces and -	*1/01	user's final rate. May	u billing anks	*A	datas issus 00/ interest	

\*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.

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

			PRIOR Y	EARS BILLING	HISTORY				
2020				2021			2022		
Local Ed	13.1300	3,491.27	Local Ed	12.4600	3,313.11	Local Ed	13.4200	3,568.38	
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00	
County	2.4400	648.80	County	2.2600	600.93	County	2.1500	571.69	
City	9.3200	2,478.19	City	8.7400	2,323.97	City	9.1100	2,422.35	
Total	24.8900		Total	23.4600		Total	24.6800		
Gross Tax		6.618.26	Gross Tax		6,238.01	Gross Tax		6,562.42	
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00	
Annual Tax		6,618.26	Annual Tax		6,238.01	Annual Tax		6,562.42	

Detach at perforation above and mail this remittance coupon with your

## 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

ՈլվիկսիվՈլինեզկնեսությինիկիրըներինին,որդինու 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

payment.

Bill printed	5/19/2023	
Amount Due	10/02/2023	1,640.60

### Account Number: 328

October

\*\*\* Please 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 000000328 5 10022023 2023 000000000 0000164060 0000164060 2

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MAILED ON:

5/23/2023

Docket No. DE 24-XXX PREKELINO 65

### CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TĂ

Collections Office, 41 Green St. Concord, NH 03301

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

MAILED ON: 5/23/2023

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MAILED ON. SIL

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

Docket No. DE 24-XXX

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

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS			BILLING INFORMATION		
Account Number: Location: Map/Lot/Bldg/Unit Land Value	5517 SEWALLS FALLS RD 202Z/22 54,200.00	Local Ed State Ed County City Total*	6.7100 0.0000 1.0750 4.5550 12.3400	363.68 0.00 58.27 246.88	Past Due - Prior Tax Years: ** Past Due - Current Tax Year: <b>Total Delinquent Taxes:</b> Past due amounts do not	* include interest or cos	
Building Value Total Value	0.00 54,200.00	Gross Tax		668.83	payoff amounts contact th	al Estate Tax	223-8540
Total Exemptions Taxable Value	0.00 54,200.00	Less Credits Annual Tax*		0.00 668.83	Tax Due Less Payments processed by	7/03/2023 5/18/2023	334.41 -0.01
Veterans' Credit* Exemption (s)	0.00	Less		0.00	Amount Due Tax Due	7/03/2023	334.40 334.42
Elderly Blind	0.00 0.00			0.00	Less Payments processed by Amount Due	5/18/2023 10/02/2023	0.00 334.42
	Mou billing only	*1/0 Loot voor	'a final rata May	hilling only	*Amounta outstanding after the due	datas incur 8% interast	

\*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.

October

			PRIOR YI	EARS BILLING	HISTORY				
	2020			2021			2022		
Local Ed	13.1300	711.65	Local Ed	12.4600	675.33	Local Ed	13.4200	727.36	
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00	
County	2.4400	132.25	County	2.2600	122.49	County	2.1500	116.53	
City	9.3200	505.14	City	8.7400	473.71	City	9.1100	493.76	
Total	24.8900		Total	23.4600		Total	24.6800		
Gross Tax		1.349.04	Gross Tax		1,271.53	Gross Tax		1,337.65	
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

### 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: SEV

SEWALLS FALLS RD

		Coupon
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: 5	517	

payment.

00140

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

### CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE T

Collections Office, 41 Green St. Concord, NH 03301 UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W, HAMPTON, NH 03842-1704 TO:

Docket No. DE 24-XXX

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

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			BILLIN	BILLING INFORMATION		
Account Number: Location: 7 W PORT Map/Lot/Bldg/Unit: Land Value	5701 SMOUTH ST 481Z/33 ✔ 84,800.00	Local Ed State Ed County City Total*	6.7100 0.0000 1.0750 4.5550 12.3400	569.01 0.00 91.16 386.26	Past Due - Prior Tax Years: ** Past Due - Current Tax Year: <b>Total Delinquent Taxes:</b> Past due amounts do not payoff amounts contact th	* include interest or costs		
Building Value Total Value Total Exemptions Taxable Value	0.00 84,800.00 0.00 84,800.00	Gross Tax Less Credits Annual Tax*		1,046.43 0.00 1,046.43		al Estate Tax 7/03/2023 5/18/2023 7/03/2023	523.21 0.00 523.21	
Veterans' Credit* Exemption (s) Elderly Blind	0.00 0.00 0.00 0.00	Less		0.00 0.00	Tax Due Less Payments processed by Amount Due	10/02/2023 5/18/2023 10/02/2023	523.21 523.22 0.00 523.22	
		t/01						

\*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

### 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

ուխեսեկիրերիկիներներություններիներիներին 

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

October payment.

Coupon

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

### SPREAGUAPT CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TĂ

Collections Office, 41 Green St. Concord, NH 03301

0112 65 Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582

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

MAILED ON: 5/23/2023

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

ASSESSMEN	T INFORMATION	TAX	RATE/CALCU	LATIONS	
Account Number:	5702	Local Ed	6.7100	16,834.05	Past Due - Prior Tax
Location:	1-7 MCGUIRE ST	State Ed	0.0000	0.00	Past Due - Current
Map/Lot/Bldg/Unit:	494Z/44	County	1.0750	2,696.96	Total Delinguent Ta
		City	4.5550	11,427.58	•
Land Value	775,600.00	Total*	12.3400		Past due amoun payoff amounts
Building Value	1,733,200.00				payon amounts
Total Value	2,508,800.00	Gross Tax		30,958.59	
Total Exemptions	0.00	Less Cred	its:	0.00	Tax Due
Taxable Value	2,508,800.00	Annual Tax	x**	30,958.59	Less Payments proce
					Amount Due
Veterans' Credit*	0.00	Less			
Exemption (s)	0.00			0.00	Tax Due
Elderly	0.00			0.00	Less Payments proce
Blind	0.00				Amount Due
ta /2 \ /etorenal Credit M	au hillian anlu	*1/0   aat va	or's Englishts May	, billing only	*A mounto outotonding of

\*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

# **BILLING INFORMATION**

Docket No. DE 24-XXX

#### ax Years: \*\* 0.01 Tax Year: \* 0.00 0.01 Taxes:

ints do not include interest or costs. For contact the Collections office at 225-8540

<u>2023 Rea</u>	al 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

\*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

UNITIL ENERGY SYSTEMS INC

HAMPTON NH 03842-1704

6 LIBERTY LN W

### October payment.

	rd, P.O. Box 9582, Manchester, NH 03108-9582			Coupon
your current add	ur mailing address below. If it is incorrect, kindly write lress and sign your name below.	Tax Due Less payments rec'd by	10/02/2023 5/18/2023	15,479.30 0.00
Street: City, State, Zip:		Bill printed	5/19/2023	
Signature:		Amount Due	10/02/2023	15,479.30 <sup>√</sup>
Location:	1-7 MCGUIRE ST	Account Number:	5702	
	1.111111111111111111111111111111111111	*** Please note that payments If this is not your intent, y		

Ol 0000005702 6 l0022023 2023 000000000 000l547930 000l547930 2

# Docket No. DE 24-XXX

SCREATING SCREATE TASES SCREATE SCREATE TASES SCREATE TASES SCREATE TASES SCREATE TASES SCREATE SCREATE

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 INFORM	TATION	TAX F	RATE/CALCUL	ATIONS	BILLIN	G INFORMATION	
Account Number: Location: 94 IRON V Map/Lot/Bldg/Unit: Land Value Building Value	6214 WORKS RD 87Z/9 9 <b>ζ\ι\12</b> 35,500.00 5,400.00	Local Ed State Ed County City Total*	6.7100 0.0000 1.0750 4.5550 12.3400	274.44 0.00 43.97 186.30	Past Due - Prior Tax Years: ** Past Due - Current Tax Year: <b>Total Delinquent Taxes:</b> Past due amounts do not payoff amounts contact th	* include interest or cos	
Total Value Total Exemptions Taxable Value	40,900.00 0.00 40,900.00	Gross Tax Less Credits Annual Tax*		504.71 0.00 504.71	2023 Re Tax Due Less Payments processed by Amount Due	al Estate Tax 7/03/2023 5/18/2023 7/03/2023	252.35 0.00 252.35
Veterans' Credit* Exemption (s) Elderly Blind	0.00 0.00 0.00 0.00	Less		0.00 0.00	Tax Due Less Payments processed by Amount Due	10/02/2023 5/18/2023 10/02/2023	252.36 0.00 252.36
*1/2 Veterans' Credit-May billing on	ly	*1/2 Last year	's final rate, May b	illing only	*Amounts outstanding after the due	dates incur 8% interest	

reterans Credit-May billing only 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	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

արհակակորին հակություն հարձակություն հերկությունները հարձակությունները հարձակությունները հարձակությունները հարձ 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:	214	

unt 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\*\*\*

# Docket No. DE 24-XXX SCREAT POPULATION SCREAT SCREAT SCREAT STATE TAGE STATE TAGE STATE TAGE STATE TAGE STATE TAGE STATE STATE SCREAT S

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TATE

Collections Office, 41 Green St. Concord, NH 03301

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

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

MAILED ON: 5/23/2023

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

ASSESSMEN	T INFORMATION	TAX	<b>RATE/CALCUI</b>	ATIONS	BILLIN	G INFORMATION	
Account Number: Location: Map/Lot/Bldg/Unit: Land Value	6275 259 PLEASANT ST 734Z/23 95/2(5 27,900.00	Local Ed State Ed County City Total*	6.7100 0.0000 1.0750 4.5550 12.3400	229.48 0.00 36.77 155.78	Past Due - Prior Tax Years: ** Past Due - Current Tax Year: <b>Total Delinquent Taxes:</b> Past due amounts do not payoff amounts contact th	* include interest or cos	
Building Value Total Value Total Exemptions Taxable Value	6,300.00 34,200.00 0.00 34,200.00	Gross Tax Less Cred Annual Ta	lits:	422.03 0.00 422.03	2023 Re Tax Due Less Payments processed by	al Estate Tax 7/03/2023 5/18/2023	211.0 -0.0
Veterans' Credit* Exemption (s) Elderly Blind	0.00 0.00 0.00 0.00	Less		0.00 0.00	Amount Due Tax Due Less Payments processed by Amount Due	7/03/2023 10/02/2023 5/18/2023 10/02/2023	211.0 211.0 0.0 211.0
*1/2 Veterans' Credit-M	lay billing only	*1/2 Last ye	ear's final rate, May	billing only	*Amounts outstanding after the due	dates incur 8% interest	

\*1/2 Veterans' Credit-May billing only 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	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.

Coupon

City of Concor	d, P.O. Box 9582, Manchester, NH 03108-9582
	ir mailing address below. If it is incorrect, kindly write
your current add	ress and sign your name below.
Street:	
City, State, Zip:	
Signature:	

Location: 259 PL

259 PLEASANT ST

		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
A (NI 1		

### 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\*\*\*

# **CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE**

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

Payment Remittance: P.O. Box 9582, Manchester, NH 03

Docket No. DE 24-XXX

MAILED ON: 5/23/2023

108-9582

0.00 0.00 0.00

313.44 -0.49 312.95

313.43 0.00 313.43

# 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/CALCUL	ATIONS	BILLING	<b>G INFORMATION</b>	
Account Number: Location:	8684 PEMBROKE RD	Local Ed State Ed	6.7100 0.0000	340.87 0.00	Past Due - Prior Tax Years: ** Past Due - Current Tax Year; *		0.0
Map/Lot/Bldg/Unit:	614Z/8	County	1.0750 4.5550	54.61 231.39	Total Delinquent Taxes:		0.0
Land Value Building Value	50,800.00 0.00	City Total*	12.3400	231.39	Past due amounts do not i payoff amounts contact the		
Total Value	50,800.00	Gross Tax		626.87	2023 Re	al Estate Tax	
Total Exemptions	0.00	Less Credi	its:	0.00	Tax Due	7/03/2023	313
Taxable Value	50,800.00	Annual Tax	(**	626.87	Less Payments processed by	5/18/2023	-0
					Amount Due	7/03/2023	312
Veterans' Credit*	0.00	Less					
	0.00			0.00	Tax Due	10/02/2023	313
Exemption (s)	0.00						
Exemption (s) Elderly	0.00			0.00	Less Payments processed by	5/18/2023	0

\*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

# 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

հիկներիներին հիրհիկներին հիրհիկներին հետ կոստեներին հետևեներին հետևեներին հետևեներին հետևեներին հետևեներին հետև 13347 48 54 \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*AUTO\*\*ALL FOR AADC 030

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

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

# Amount Due 10/02/2023

October

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\*\*\*

### 07 0000009694 3 70055053 5053 000000000 0000031343 0000031343 4

00145

payment.

Coupon

313.43

# Docket No. DE 24-XXX

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TRage 54 61065

Collections Office, 41 Green St. Concord, NH 03301

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

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

#### 5/23/2023 MAILED ON:

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

ASSESSME	NT INFORMATION	TAX	RATE/CALCUI	LATIONS	BILLING INFORMATION		
Account Number: Location:	9001 8 TERRILL PARK DR	Local Ed State Ed	6.7100 0.0000	1,689.58 0.00	Past Due - Prior Tax Years: **		0.01
Map/Lot/Bldg/Unit:		County	1.0750	270.69	Past Due - Current Tax Year:	*	0.00
wap/Lot/Bidg/Offit.	105/1/5	City	4.5550	1,146.95	Total Delinquent Taxes:		0.01
Land Value Building Value	248,900.00 2,900.00	Total*	12.3400	1,110.00	Past due amounts do not payoff amounts contact th		and the second
Total Value	251,800.00	Gross Tax		3,107.22	2023 Re	al Estate Tax	
Total Exemptions	0.00	Less Cred	its:	0.00	Tax Due	7/03/2023	1,553.60
Taxable Value	251,800.00	Annual Ta	x**	3,107.22	Less Payments processed by	5/18/2023	0.00
					Amount Due	7/03/2023	1,553.60
/eterans' Credit*	0.00	Less					
Exemption (s)	0.00			0.00	Tax Due	10/02/2023	1,553.62
Elderly	0.00			0.00	Less Payments processed by	5/18/2023	0.00
Blind	0.00				Amount Due	10/02/2023	1,553.62
*1/2 Veterans' Credit-	May billing only	*1/2 Last ve	ar'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

October payment.

Coupon

City of Concor	d, P.O. Box 9582, Manchester, NH 03108-9582
	r mailing address below. If it is incorrect, kindly write
your current add	ress and sign your name below.
Street:	
City, State, Zip:	
Signature:	

Location: **8 TERRILL PARK DR** 

> փոկինդինկողվիրոդնիրենկոնիդիիննդիրին 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\*\*\*

# Docket No. DE 24-XXX SCREATING DF1 N89

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TA

Collections Office, 41 Green St. Concord, NH 03301

**IPSHIRE REAL ESTATE TAge 35 6465 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: Location: Map/Lot/Bldg/Unit: Land Value	9279 253 LOUDON RD 611Z/29✓ 199,200.00	Local Ed State Ed County City Total*	6.7100 0.0000 1.0750 4.5550 12.3400			0.00 221.56 938.79 Past Due - Prior Tax Years: ** Past Due - Current Tax Year: * <b>Total Delinquent Taxes:</b> Past due amounts do not include inter		Past Due - Prior Tax Years: ** Past Due - Current Tax Year: *	
Building Value Total Value	6,900.00 206,100.00	Gross Tax		2,543.28		al Estate Tax	1223-0040		
Total Exemptions Taxable Value	0.00 206,100.00	Less Cred Annual Ta:		0.00 2,543.28	Tax Due Less Payments processed by	7/03/2023 5/18/2023	1,271.6 0.0		
Veterans' Credit*	0.00	Less		0.00	Amount Due Tax Due	7/03/2023	1,271.64		
Exemption (s) Elderly	0.00			0.00	Less Payments processed by	10/02/2023 5/18/2023	1,271.64		
Blind *1/2 Veterans' Credit-Ma	ind 0.00 /2 Veterans' Credit-May billing only *1/2 Last year's final rate, May billing only			Amount Due *Amounts outstanding after the due	10/02/2023 dates incur 8% interest	1,271.64			

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.

October

	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

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

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

City, State, Zip: \_\_\_\_\_\_\_

Location: 253 LOUDON RD

		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: g	279	
*** D1	P. L. LL.	

payment.

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

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### Docket No. DE 24-XXX SCREdule D71N-2

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TANDER 165

Collections Office, 41 Green St. Concord, NH 03301

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

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

MAILED ON: 5/23/2023

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

ASSESSMEN	ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS			BILLING INFORMATION		
Account Number: Location: Map/Lot/Bldg/Unit:	E SUG	9734 ARBALL RD 473Z/88✔	Local Ed State Ed County City	6.7100 0.0000 1.0750 4.5550	430.11 0.00 68.91 291.98	Past Due - Prior Tax Years: ** Past Due - Current Tax Year: Total Delinquent Taxes:	*	0.01 0.00 <b>0.01</b>
Land Value Building Value		64,100.00 0.00	Total*	12.3400		Past due amounts do not payoff amounts contact th		
Total Value		64,100.00	Gross Tax		791.00	2023 Re	al Estate Tax	
Total Exemptions		0.00	Less Credi	ts:	0.00	Tax Due	7/03/2023	395.50
Taxable Value		64,100.00	Annual Tax	(**	791.00	Less Payments processed by	5/18/2023	0.00
Veterans' Credit*		0.00	Less			Amount Due	7/03/2023	395.50
Exemption (s)		0.00			0.00	Tax Due	10/02/2023	395.50
Elderly		0.00			0.00	Less Payments processed by	5/18/2023	0.00
Blind		0.00				Amount Due	10/02/2023	395.50
*1/2 Veterans' Credit-M	<b>1</b> ay billing o	only	*1/2 Last yea	ar's final rate, May	billing only	*Amounts outstanding after the due	dates incur 8% interest	

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

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

			PRIOR Y	EARS BILLING	HISTORY			
	2020			2021			2022	
Local Ed	13.1300	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

# 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

October payment.

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Coupon
Coupon

Amount Due	10/02/2023	395.50 <sup>V</sup>
Bill printed	5/19/2023	
Less payments rec'd b	y 5/18/2023	0.00
Tax Due	10/02/2023	395.50
		1

# 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\*\*\*

Ol 000009734 5 l0022023 2023 000000000 0000039550 0000039550 &

Payment Remittance: P.O. Box 9582, Man

01 MAILED ON:

12/8/2023

9582

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

### TAN DATE/CALOUI ATIONS

UNITIL ENERGY SYSTEMS INC

HAMPTON NH 03842-1704

HAMPTON NH 03842-1704

6 LIBERTY LN W

ASSESSMENT	INFORMATION	ТАХ	RATE/CALCU	LATIONS	<b>BILLING INFORMATION</b>		
Account Number: Location: Map/Lot/Bldg/Unit:	1530 4 LANGDON AV 7913Z/42	Local Ed State Ed County	13.6100 0.0000 2.1700	390.61 0.00 62.28	Past Due - Prior Tax Years: ** Past Due - Current Tax Year: *		0.00 0.00
Land Value	28,700.00	City Total*	9.5100 25.2900	272.94	Total Delinguent Taxes:		
Building Value Total Value	0.00 28,700.00	Gross Tax	:	725.83		al Estate Tax	1 225-8540
Total Exemptions Taxable Value	0.00 28,700.00	Less Crec Annual Ta		0.00 725.83	Tax Due Less Payments processed by	1/11/2024 11/20/2023	185.83 0.00
Veterans' Credit*	0.00	Less			Amount Due	1/11/2024	185.83
Exemption (s) Elderly Blind	0.00 0.00 0.00	July Octo	ber	177.08 177.08	Tax Due Less Payments processed by Amount Due	3/31/2024 11/20/2023 3/31/2024	185.84 0.00 185.84

\*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 March payment. City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Coupon Please verify your mailing address below. If it is incorrect, kindly write Tax Due 3/31/2024 185.84 your current address and sign your name below. Less payments rec'd by 11/20/2023 0.00 Street: Bill printed 12/5/2023 City, State, Zip: Amount Due Signature: 3/31/2024 185.84 Account Number: Location: 1530 4 LANGDON AV \*\*\* Please note that payments are applied to oldest unpaid taxes first Յեկորդովեկերերիկությիներինիրոներիր If this is not your intent, you must come into the office to pay\*\*\*

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# 01 0000001530 5 03312024 2023 000000000 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 Coupon Please verify your mailing address below. If it is incorrect, kindly write Tax Due 1/11/2024 185.83 your current address and sign your name below. Less payments rec'd by 11/20/2023 0.00 Street: Bill printed 12/5/2023 City, State, Zip: Signature: Amount Due 1/11/2024 185.83 Account Number: Location: 1530 4 LANGDON AV \*\*\* Please note that payments are applied to oldest unpaid taxes first ուլուների հերկուներին ներկաներություններին If this is not your intent, you must come into the office to pay\*\*\* 13357 48 \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*AUTO\*\*ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W

Payment Remittance: P.O. Box 9582, Manch

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

ASSESSMENT INFOR	MATION	TAX	RATE/CALCU	LATIONS	<b>BILLING INFORMATION</b>		
Account Number: Location: 94 IRON Map/Lot/Bldg/Unit: Land Value Building Value	6214 WORKS RD 87Z/9 35,500.00 5,400.00	Local Ed State Ed County City Total*	13.6100 0.0000 2.1700 9.5100 25.2900	556.65 0.00 88.75 388.96	Past Due - Prior Tax Years: ** Past Due - Current Tax Year: * <b>Total Delinquent Taxes:</b> Past due amounts do not i payoff amounts contact the	nclude interest or co	
Total Value Total Exemptions Taxable Value	40,900.00 0.00 40,900.00	Gross Tax Less Cred Annual Ta:	its:	1,034.36 0.00 1,034.36	<sup>1</sup> Tax Due 1/11/2024		264.83 0.00 264.83
Veterans' Credit* Exemption (s) Elderly Blind	0.00 0.00 0.00 0.00	Less July Octol	ber	252.35 252.36	Tax Due Less Payments processed by Amount Due	3/31/2024 11/20/2023 3/31/2024	264.82 0.00 264.82

\*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.

8-9582

12/8/2023

Coupon

264.82

264.82

0.00

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MAILED ON:

	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.
	d, P.O. Box 9582, Manchester, NH 03108-9582 rr mailing address below. If it is incorrect, kindly write		
	ress and sign your name below.	Tax Due Less payments rec'd by	3/31/2024 11/20/2023
Street:		Bill printed	
City, State, Zip:		Bin printed	12/5/2023
Signature:		Amount Due	3/31/2024
Location:	94 IRON WORKS RD	Account Number:	6214

հրվելիոլիներնոլ,լիրնոլիինիլինը,լիրլինինինին

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

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

# 01 000006214 1 03312024 2023 000000000 0000026482 0000026482 0

	Detach at perforation above and mail this remittance coupon	with your January	payment.	
	rd, P.O. Box 9582, Manchester, NH 03108-9582			Coupon
	ur mailing address below. If it is incorrect, kindly write ress and sign your name below.	Tax Due Less payments rec'd by Bill printed	1/11/2024 11/20/2023 12/5/2023	264.83 0.00
City, State, Zip: Signature:		Amount Due	1/11/2024	264.83
Location:	94 IRON WORKS RD	Account Number:	6214	
	IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	*** Please note that payments If this is not your intent, y	are applied to oldest unpa you must come into the off	

UNITIL ENERGY SYSTEMS INC

\*1/2 Veterans' Credit-May billing only

Total credit amount is shown on November bill

6 LIBERTY LN W, HAMPTON, NH 03842-1704

TO:

Payment Remittance: P.O. Box 9582, Man

208-9582 age 59 of 12/8/2023 MAILED ON:

BILLING INFORMATION

Docket No. 24-080 -XXX Hearing Exhibit 2

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

Account Number:	12008	Local Ed	13.6100	1,152,571.02	Past Due - Prior Tax Years: **		0.00
_ocation: D	IST SYSTEM UTILITY	State Ed	0.0000	0.00	Past Due - Current Tax Year: *	r	-1.10
Map/Lot/Bldg/Unit	: NO00/1/3	County	2.1700	183,767.75	Total Delinguent Taxes:		-1.10
		City	9.5100	805,360.06			
and Value	0.00	Total*	25.2900		Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540		
Building Value	84,685,600.00				payon amounts contact the	e Collections office	al 225-6540
Fotal Value	84,685,600.00	Gross Tax		2,141,698.83	2023 Real Estate Tax		
lotal Exemptions	0.00	Less Cred	its:	0.00	Tax Due	1/11/2024	630,550.20
Taxable Value	84,685,600.00	Annual Ta	x**	2,141,698.83	Less Payments processed by	11/20/2023	-1.10
					Amount Due	1/11/2024	630,549.10
/eterans' Credit*	0.00	Less					
Exemption (s)	0.00	July		440,299.22	Tax Due	3/31/2024	630,550.19
Elderly	0.00	Octol	ber	440,299.22	Less Payments processed by	11/20/2023	0.00
Blind	0.00				Amount Due	3/31/2024	630,550.19

\*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 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

HAMPTON NH 03842-1704

# ակներունդինիկերները, ու դաներդիներին հերկեր 13359 48 \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*AUTO\*\*ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W HAMPTON NH 03842-1704

		Coupon
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	

payment.

March

\*\*\* Please 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 000012008 9 03312024 2023 000000000 0063055019 0063055019 4

Detach at perforation above and mail this remittance coupon with your January payment. Coupon City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Please verify your mailing address below. If it is incorrect, kindly write Tax Due 630,550.20 1/11/2024 your current address and sign your name below. Less payments rec'd by 11/20/2023 -1.10 Street: Bill printed 12/5/2023 City, State, Zip: Amount Due 1/11/2024 630,549.10 Signature: Account Number: Location: 12008 DIST SYSTEM UTILITY \*\*\* Please note that payments are applied to oldest unpaid taxes first If this is not your intent, you must come into the office to pay\*\*\* UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W

Payment Remittance: P.O. Box 9582, Maner

12/8/2023 MAILED ON:

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

### TAX RATE/CALCULATIONS ASSESSMENT INFORMATION

ASSESSME	NT INFORMATION	TAX RATE/CALCULATIONS		<b>BILLING INFORMATION</b>				
Account Number:	5517	Local Ed	13.6100	737.66	Past Due - Prior Tax Years: **		0.00	
Location:	SEWALLS FALLS RD	State Ed	0.0000	0.00	Past Due - Current Tax Year: *		0,00	
Map/Lot/Bldg/Unit:	202Z/22	County	2.1700	117.61	Total Delinguent Taxes:		0.00	
		City	9.5100	515.44				
Land Value	54,200.00	Total*	25.2900		Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540			
Building Value	0.00				payon amounts contact in	e collections office a	1220-0040	
Total Value	54,200.00	Gross Tax	:	1,370.71	2023 Re	<u>al Estate Tax</u>		
Total Exemptions	0.00	Less Crec	lits:	0.00	Tax Due	1/11/2024	350.95	
Taxable Value	54,200.00	Annual Ta	X**	1,370.71	Less Payments processed by	11/20/2023	0.00	
					Amount Due	1/11/2024	350.95	
Veterans' Credit*	0.00	Less						
Exemption (s)	0.00	July		334.41	Tax Due	3/31/2024	350.93	
Elderly	0.00	Octo	ber	334.42	Less Payments processed by	11/20/2023	0.00	
Blind	0.00				Amount Due	3/31/2024	350.93	

\*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 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

HAMPTON NH 03842-1704

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

		Coupon
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	

payment.

March

\*\*\* Please 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 000005517 8 03312024 2023 000000000 0000035093 0000035093 8

	Detach at perforation above and mail this remittance coupon to	with your January	payment.	
City of Concor	rd, P.O. Box 9582, Manchester, NH 03108-9582			Coupon
	ur mailing address below. If it is incorrect, kindly write bress and sign your name below.	Tax Due	1/11/2024	350.95
-	need and dight four hanne berown	Less payments rec'd by	11/20/2023	0.00
Street:		Bill printed	12/5/2023	
City, State, Zip:		Î		
Signature:		Amount Due	1/11/2024	350.95
Location:	SEWALLS FALLS RD	Account Number:	5517	
	IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	*** Please note that payments If this is not your intent, yo		

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

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

Payment Remittance: P.O. Box 9582, Manchester

hedule Pitos f08-9582 Page 61 of 165 MAILED ON: 12/8/2023

BILLING INFORMATION

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

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS			ATIONS	BILLING INFORMATION			
Account Number:	9279	Local Ed	13.6100		2,805.02	Past Due - Prior Tax Years: **			0.00
Location:	253 LOUDON RD	State Ed	0.0000		0.00	Past Due - Current Tax Year: *	r		0.00
Map/Lot/Bldg/Unit:	611Z/29	County	2.1700		447.24	Total Delinguent Taxes:			0.00
		City	9.5100		1,960.01				-
Land Value	199,200.00	Total*	25.2900			Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-85-			
Building Value	6,900.00					payon amounts contact the		0 01 220	0040
Total Value	206,100.00	Gross Tax	(		5,212.27	<u>2023 Re</u>	al Estate Tax		
Total Exemptions	0.00	Less Cred	dits:		0.00	Tax Due	1/11/2024		1,334.50
Taxable Value	206,100.00	Annual Ta	ax**		5,212.27	Less Payments processed by	11/20/2023		0.00
						Amount Due	1/11/2024		1,334.50
Veterans' Credit*	0.00	Less							
Exemption (s)	0.00	July			1,271.64	Tax Due	3/31/2024		1,334.49
Elderly	0.00	Octo	ber		1,271.64	Less Payments processed by	11/20/2023		0.00
Blind	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		5,129.82	Gross Tax		4,835.11	Gross Tax		5,086.55
Less Credits			Less Credits		0.00	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 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

# Ուղիդպերորդունին հերկերին հերկե UNITIL ENERGY SYSTEMS INC

6 LIBERTY LN W HAMPTON NH 03842-1704

HAMPTON NH 03842-1704

		Coupon
Tax Due	3/31/2024	1,334.49
Less payments rec'd by	11/20/2023	0.00
Bill printed	12/5/2023	
Amount Due	3/31/2024	1,334.49
Account Number:	9279	

payment.

9279

March

\*\*\* Please 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 000000000 0000133449 0000133449 8

	Detach at perforation above and mail this remittance coupon	with your Janu	ary	payment.	
City of Conco	rd, P.O. Box 9582, Manchester, NH 03108-9582				Coupon
	our mailing address below. If it is incorrect, kindly write dress and sign your name below.	Tax Due Less payments rec' Bill printed	d by	1/11/2024 11/20/2023 12/5/2023	1,334.50 0.00
Signature:		Amount Due		1/11/2024	1,334.50
Location:	253 LOUDON RD	Account Number:		9279	
	III-11-1-11,IIIIIIIIIIIIIIIIIIIIIIIIIII	*** Please note that pays If this is not your int		re applied to oldest unp 1 must come into the of	

Payment Remittance: P.O. Box 9582, Mar age 62 of

<u>2</u>08-9582 16 12/8/2023 MAILED ON:

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**BILLING INFORMATION** 

-XXX Docket No. 24-080 Hearing Exhibit 2

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

ASSESSMENT INFORMATION		IAA	IAI E/CALCO	LAHONS	DIELENG INFORMATION		
Account Number: Location: Map/Lot/Bldg/Unit:	3144 FORT EDDY RD 59Z/11	Local Ed State Ed County City	13.6100 0.0000 2.1700 9.5100	925.48 0.00 147.56 646.68	Past Due - Prior Tax Years: ** Past Due - Current Tax Year: * <b>Total Delinguent Taxes:</b>		0.00 0.00 <b>0.00</b>
Land Value Building Value	68,000.00 0.00	Total*	25.2900		Past due amounts do not i payoff amounts contact the		
Total Value	68,000.00	Gross Tax Less Cree		1,719.72 0.00		al Estate Tax	
Total Exemptions Taxable Value	0.00 68,000.00	Annual Ta		1,719.72	Tax Due Less Payments processed by	1/11/2024 11/20/2023	440.30 0.00
Veterans' Credit*	0.00	Less			Amount Due	1/11/2024	440.30
Exemption (s)	0.00	July		419.56	Tax Due	3/31/2024	440.30
Elderly	0.00	Octo	ber	419.56	Less Payments processed by	11/20/2023	0.00
Blind	0.00				Amount Due	3/31/2024	440.30

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

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

	PRIOR YEARS BILLING HISTORY							
	2020			2021			2022	
Local Ed	13.1300	892.84	Local Ed	12.4600	847.28	Local Ed	13.4200	912.56
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	165.92	County	2.2600	153.68	County	2.1500	146.20
City	9.3200	633.76	City	8.7400	594.32	City	9.1100	619.48
Total	24.8900		Total	23.4600		Total	24.6800	
Gross Tax	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 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

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

HAMPTON NH 03842-1704

vith your	March	payment.	
			Coupon
Tax Due		3/31/2024	440.30
Less paym	ents rec'd by	11/20/2023	0.00
Bill printed	1	12/5/2023	
Amoun	t Due	3/31/2024	440.30
Account	Numbor	~	

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 000003144 3 03312024 2023 000000000 0000044030 0000044030 0

Detach at perforation above and mail this remittance coupon with your January payment. City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Coupon Please verify your mailing address below. If it is incorrect, kindly write Tax Due 1/11/2024 440.30 your current address and sign your name below. Less payments rec'd by 11/20/2023 0.00 Street: Bill printed 12/5/2023 City, State, Zip: Amount Due 1/11/2024 440.30 Signature: Account Number: Location: FORT EDDY RD 3144 \*\*\* Please note that payments are applied to oldest unpaid taxes first , անդրիների հայտիներին հայտիներին հայտիներին հայտիներին հայտիներին հայտիներին հայտիներին հայտիներին հայտիներին հ If this is not your intent, you must come into the office to pay\*\*\* 13363 48 \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*AUTO\*\*ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W

> 00154 01 000003144 3 0112024 2023 0000044030 00000000 0000044030 0

Payment Remittance: P.O. Box 9582, Man

age 63 of 16 MAILED ON:

NH 03188-9582

-XXX Docket No. 24-080 Hearing Exhibit 2

12/8/2023

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

### TAX RATE/CALCULATIONS ASSESSMENT INFORMATION

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS			<b>BILLING INFORMATION</b>		
Account Number:	108487	Local Ed	13.6100	46.95	Past Due - Prior Tax Years: **		0.
ocation: 259-261 PORTSMOUTH ST		State Ed 1.5700		5.42	Past Due - Current Tax Year: *		0.
Map/Lot/Bidg/Unit:	46Z/9/A	County City	2.1700 9.5100	7.49 32.81	7.49 Total Delinquent Taxes: 2.81		0.0
and Value Building Value	3,450.00 0.00	Total*	26.8600		Past due amounts do not i payoff amounts contact the		
otal Value	3,450.00	Gross Tax	¢	92.67	2023 Re	al Estate Tax	
otal Exemptions	0.00	Less Cree	dits:	0.00	Tax Due	1/11/2024	2
axable Value	3,450.00	Annual Ta	ax**	92.67	Less Payments processed by	11/20/2023	
/eterans' Credit*	0.00	Less			Amount Due	1/11/2024	24
Exemption (s)	0.00	July		22.32	Tax Due	3/31/2024	2
Iderly	0.00	Octo	ber	22.34	Less Payments processed by	11/20/2023	
3lind	0.00				Amount Due	3/31/2024	2

\*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	Loss Credite		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 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:

259-261 PORTSMOUTH ST

HAMPTON NH 03842-1704

Location:

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

		Coupon
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
A acount Number	400407	

payment.

Account Number: 108487

March

\*\*\* Please 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 00000000 000002400 000002400 0

	Detach at perforation above and mail this remittance coupon	with your January	payment.	
City of Conco	rd, P.O. Box 9582, Manchester, NH 03108-9582			Coupon
	ur mailing address below. If it is incorrect, kindly write lress and sign your name below.	Tax Due Less payments rec'd by Bill printed	1/11/2024 / 11/20/2023 12/5/2023	24.01 0.00
City, State, Zip: Signature:		Amount Due	1/11/2024	24.01
Location:	259-261 PORTSMOUTH ST	Account Number:	108487	
	13364 48       Image: Market State Sta	*** Please note that payment If this is not your intent,	s are applied to oldest unp you must come into the off	

Collections Office, 41 Green St. Concord, NH 03301

TO: UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W, HAMPTON, NH 03842-1704 Payment Remittance: P.O. Box 9582, Manchester, NH 03 Page 64 of 16

08-9582

MAILED ON:

BILLING INFORMATION

12/8/2023

Docket No. 24-080 -XXX Hearing Exhibit 2

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

ABBEBBITEIT	ABDESDITERT INTORIMITION							
Account Number:	9757	Local Ed	13.6100	20,359.20	Past Due - Prior Tax Years: **		0.00	
Location: 259-261 PC	ORTSMOUTH ST	State Ed	0.0000	0.00	Past Due - Current Tax Year: '	r	0.00	
Map/Lot/Bldg/Unit:	46Z/9	County	2.1700	3,246.10	Total Delinguent Taxes:		0.00	
		City	9.5100	14,226.01				
Land Value	1,320,900.00	Total*	25.2900		Past due amounts do not i payoff amounts contact the			
Building Value	175,000.00				payon amounts contact the		1 220 0040	
Total Value	1,495,900.00	Gross Tax	ĸ	37,831.31	2023 Re	al Estate Tax		
Total Exemptions	0.00	Less Cree	dits:	0.00	Tax Due	1/11/2024	9,685.95	
Taxable Value	1,495,900.00	Annual Ta	ax**	37,831.31	Less Payments processed by	11/20/2023	0.00	
					Amount Due	1/11/2024	9,685.95	
Veterans' Credit*	0.00	Less						
Exemption (s)	0.00	July		9,229.70	Tax Due	3/31/2024	9,685.96	
Elderly	0.00	Octo	ber	9,229.70	Less Payments processed by	11/20/2023	0.00	
Blind	0.00				Amount Due	3/31/2024	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									
	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

# 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

> լուղերվիի դիվիկին հենդեպիսը կվիկինը կառնդիրը կին UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W HAMPTON NH 03842-1704

		Coupon
Tax Due	3/31/2024	9,685.96
Less payments rec'd by	11/20/2023	0.00
Bill printed	12/5/2023	
Amount Due	3/31/2024	9,685.96
A a a a such Nieura h and		

payment.

Account Number: 9757

March

\*\*\* Please 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 000009757 6 03312024 2023 000000000 0000968596 0000968596 4

	Detach at perforation above and mail this remittance coupon v	with your January	payment.	
	rd, P.O. Box 9582, Manchester, NH 03108-9582			Coupon
	ur mailing address below. If it is incorrect, kindly write ress and sign your name below.	Tax Due	1/11/2024	9,685.95
	ress and sign your name below.	Less payments rec'd by	11/20/2023	0.00
Street:		Bill printed	12/5/2023	
City, State, Zip:				
Signature:		Amount Due	1/11/2024	9,685.95
Location:	259-261 PORTSMOUTH ST	Account Number:	9757	
	וייז איז איז איז איז איז איז איז איז איז	*** Please note that payments If this is not your intent, y		
	UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W HAMPTON NH 03842-1704	Ú.		

Payment Remittance: P.O. Box 9582, Manchester

hedule DTN-208-9582 Page 65 of 165 MAILED ON:

12/8/2023

-XXX Docket No. 24-080 Hearing Exhibit 2

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

ASSESSMENT INF	ORMATION	TAX RATE/CALCULATIONS		<b>BILLING INFORMATION</b>			
Account Number:	5701	Local Ed	13.6100	1,154.13	Past Due - Prior Tax Years: **		
Location: 7 W POI	RTSMOUTH ST	State Ed	0.0000	0.00	Past Due - Current Tax Year: *		0.00
Map/Lot/Bldg/Unit:	481Z/33	County City	2.1700 9.5100	184.02 806.45	Total Delinquent Taxes:		0.00
Land Value Building Value	84,800.00 0.00	Total*	25.2900		Past due amounts do not i payoff amounts contact the		
Total Value	84,800.00	Gross Tax	(	2,144.60	2023 Re	al Estate Tax	
Total Exemptions	0.00	Less Cred	dits:	0.00	Tax Due	1/11/2024	549.08
Taxable Value	84,800.00	Annual Ta	X**	2,144.60	Less Payments processed by	11/20/2023	0.00
Veterans' Credit*	0.00	Less			Amount Due	1/11/2024	549.08
Exemption (s)	0.00	July		523.21	Tax Due	3/31/2024	549.09
Elderly	0.00	Octo	ber	523.22	Less Payments processed by	11/20/2023	0.00
Blind	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 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

HAMPTON NH 03842-1704

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

		Coupon
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	

payment.

5701

March

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

# Ol 000000570l & 033l2024 2023 000000000 0000054909 0000054909 4

	Detach at perforation above and mail this remittance coupon w	vith your January	payment.	
•	rd, P.O. Box 9582, Manchester, NH 03108-9582			Coupon
	ur mailing address below. If it is incorrect, kindly write ress and sign your name below.	Tax Due Less payments rec'd by Bill printed	1/11/2024 / 11/20/2023 12/5/2023	549.08 0.00
Signature:		Amount Due	1/11/2024	549.08
Location:	7 W PORTSMOUTH ST	Account Number:	5701	
	J]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]	*** Please note that payment If this is not your intent,	s are applied to oldest unp you must come into the off	

# Collections Office, 41 Green St. Concord, NH 03301

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

BILLING INFORMATION

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE OF A DEF 24-XXX Hearing Exhibit 2 Diffice, 41 Green St. Concord, NH 03301 RGY SYSTEMS INC LN W, HAMPTON, NH 03842-1704 Payment Remittance: P.O. Box 9582, Manchester, NH 05708-9582 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 PATE/CALCULATIONS

ASSESSMENT	INFORMATION	IAX	TAX RATE/CALCULATIONS		BILLING	J INFORMATION	
Account Number: Location: Map/Lot/Bldg/Unit:	8684 PEMBROKE RD 614Z/8	Local Ed State Ed County	13.6100 0.0000 2.1700	691.39 0.00 110.24	Past Due - Prior Tax Years: ** Past Due - Current Tax Year: * Total Delinguent Taxes:		
Land Value Building Value	50,800.00 0.00	City Total*	9.5100 25.2900	483.11	Past due amounts do not i payoff amounts contact the		
Total Value Total Exemptions	50,800.00 0.00	Gross Tax Less Cred		1,284.74 0.00	<u>2023 Re</u> Tax Due	al Estate Tax 1/11/2024	328.92
Taxable Value	50,800.00	Annual Ta	X**	1,284.74	Less Payments processed by Amount Due	11/20/2023 1/11/2024	0.00
Veterans' Credit*	0.00	Less			Amount Due	1/11/2024	520.52
Exemption (s)	0.00	July		313.44	Tax Due	3/31/2024	328.95
Elderly	0.00	Octo	ber	313.43	Less Payments processed by	11/20/2023	0.00
Blind	0.00				Amount Due	3/31/2024	328.95

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

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

\_\_\_\_\_

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

# լինիկերկերին անվիճանիին ունելին ինկութիննի UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W

HAMPTON NH 03842-1704

vith your	March	payment	
			Coupon
Tax Due		3/31/2024	328.95
Less paym	ents rec'd by	11/20/2023	0.00
Bill printed	1	12/5/2023	
Amoun	t 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 000000000 0000032895 0000032895 0

	Detach at perforation above and mail this remittance coupon w	with your January	payment.	
City of Concor	d, P.O. Box 9582, Manchester, NH 03108-9582			Coupon
	ur mailing address below. If it is incorrect, kindly write ress and sign your name below.	Tax Due Less payments rec'd by Bill printed	1/11/2024 11/20/2023 12/5/2023	328.92 0.00
Signature:		Amount Due	1/11/2024	328.92
Location:	PEMBROKE RD	Account Number:	8684	
	IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	*** Please note that payments If this is not your intent, y	are applied to oldest unpa ou must come into the off	

**BILLING INFORMATION** 

12/8/2023

### CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE Collections Office, 41 Green St. Concord, NH 03301 Payment Remittance: P.O. Box 9582, Man

TO: UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W, HAMPTON, NH 03842-1704 Page 67 of 1 Mailed on:

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

# ASSESSMENT INFORMATION TAX RATE/CALCULATIONS

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: *	r	0.00
Map/Lot/Bldg/Unit:	60 <b>Z</b> /17	County	2.1700	369.77	Total Delinguent Taxes:		0.00
		City	9.5100	1,620.50			
Land Value	170,400.00	Total*	25.2900		Past due amounts do not i		
Building Value	0.00				payoff amounts contact the	e Collections office a	1 223-6540
Total Value	170,400.00	Gross Tax	:	4,309.41	2023 Re	al Estate Tax	
Total Exemptions	0.00	Less Crec	lits:	0.00	Tax Due	1/11/2024	1,103.33
Taxable Value	170,400.00	Annual Ta	X**	4,309.41	Less Payments processed by	11/20/2023	0.00
					Amount Due	1/11/2024	1,103.33
Veterans' Credit*	0.00	Less					
Exemption (s)	0.00	July		1,051.37	Tax Due	3/31/2024	1,103.35
Elderly	0.00	Octo	ber	1,051.36	Less Payments processed by	11/20/2023	0.00
Blind	0.00				Amount Due	3/31/2024	1,103.35

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

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

	Detach at perforation above and mail this remittance coupon	with your
Please verify yo	rd, P.O. Box 9582, Manchester, NH 03108-9582 ur mailing address below. If it is incorrect, kindly write ress and sign your name below.	Tax Due Less payments r
Street:		Bill printed
City, State, Zip: Signature:		Amount Du
Location:	30 HAZEN DR	Account Num

### 

<i>un your iniarch</i>	payment.	
		Coupon
Tax Due	3/31/2024	1,103.35
Less payments rec'd b	y 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\*\*\*

OF 00000FF93F 2 033F5054 5053 000000000 0000FF0332 0000FF0332 4

Detach at perforation above and mail this remittance coupon with your January payment. City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Coupon Please verify your mailing address below. If it is incorrect, kindly write Tax Due 1/11/2024 1,103.33 your current address and sign your name below. Less payments rec'd by 11/20/2023 0.00 Street: Bill printed 12/5/2023 City, State, Zip: Amount Due 1/11/2024 1,103.33 Signature: Account Number: Location: 11831 30 HAZEN DR \*\*\* Please note that payments are applied to oldest unpaid taxes first Հիկլիկերդնիկիսերիներգել**ին**կիրոներոննելիիներորունու If this is not your intent, you must come into the office to pay\*\*\* 13368 48 \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*AUTO\*\*ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W HAMPTON NH 03842-1704

BILLING INFORMATION

# CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE OF AN BH Collections Office, 41 Green St. Concord, NH 03301 Payment Remittance: P.O. Box 9582, Manchester,

TO: UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W, HAMPTON, NH 03842-1704 Payment Remittance: P.O. Box 9382, Mailchester, NH 031 Page 68 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

ASSESSIVIEN	ASSESSMENT INFORMATION			JLATIONS	BILLING INFORMATION		
Account Number: Location:	5702 1-7 MCGUIRE ST	Local Ed State Ed	13.6100 0.0000	34,144.77 0.00	Past Due - Prior Tax Years: ** Past Due - Current Tax Year: *		0.00 0.00
Map/Lot/Bldg/Unit:	494 <b>Z</b> /44	County City	2.1700 9.5100	5,444.10 23,858.69	Total Delinquent Taxes:		0.00
Land Value Building Value	775,600.00 1,733,200.00	Total*	25.2900		Past due amounts do not i payoff amounts contact the		
Total Value	2,508,800.00	Gross Tax		63,447.56	2023 Real Estate Tax		
Total Exemptions Taxable Value	0.00 2,508,800.00	Less Cred Annual Ta		0.00 63,447.56	Tax Due Less Payments processed by	1/11/2024 11/20/2023	16,244.48 0.00
Veterans' Credit*	0.00	Less			Amount Due	1/11/2024	16,244.48
Exemption (s)	0.00	July		15,479.29	Tax Due	3/31/2024	16,244.49
Elderly	0.00	Octo	Der	15,479.30	Less Payments processed by	11/20/2023	0.00
Blind	0.00				Amount Due	3/31/2024	16,244.49

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

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\*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 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:

Signatur V.

Location: 1-7 MCGUIRE ST

# 

		Coupon
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	

payment.

March

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

# Ol 0000005702 6 03315054 5053 000000000 00016544449 00016544449 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 Coupon Please verify your mailing address below. If it is incorrect, kindly write Tax Due 1/11/2024 16,244.48 your current address and sign your name below. Less payments rec'd by 11/20/2023 0.00 Street: Bill printed 12/5/2023 City, State, Zip: Amount Due 1/11/2024 16,244.48 Signature: Account Number: 5702 Location: 1-7 MCGUIRE ST \*\*\* Please note that payments are applied to oldest unpaid taxes first .[...]]11,1[1,1]11][11][11][11][11][11]11[11]1[11]11[11]11[11]11[11]11[11]11[1] If this is not your intent, you must come into the office to pay\*\*\* 13369 48 \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*AUTO\*\*ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W HAMPTON NH 03842-1704

# CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE of the store o Collections Office, 41 Green St. Concord, NH 03301

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

**BILLING INFORMATION** 

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

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

ABOESSITE	I INFORMITION	****	I MILLOULDOU	Littions			
Account Number:	9734	Local Ed	13.6100	872.40	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	2.1700	139.10	Total Delinguent Taxes:		0.00
		City	9.5100	609.59			
Land Value	64,100.00	Total*	25.2900		Past due amounts do not i payoff amounts contact the		
Building Value	0.00				payon anounts contact the	e collections onice at	223-0340
Total Value	64,100.00	Gross Tax	x	1,621.09	2023 Re	al Estate Tax	
Total Exemptions	0.00	Less Cre	dits:	0.00	Tax Due	1/11/2024	415.05
Taxable Value	64,100.00	Annual Ta	ах**	1,621.09	Less Payments processed by	11/20/2023	0.00
					Amount Due	1/11/2024	415.05
Veterans' Credit*	0.00	Less					
Exemption (s)	0.00	July		395.50	Tax Due	3/31/2024	415.04
Elderly	0.00	Octo	ber	395.50	Less Payments processed by	11/20/2023	0.00
Blind	0.00				Amount Due	3/31/2024	415.04

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

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

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

City of Conco	Detach at perforation above and mail this remittance coupon rd, P.O. Box 9582, Manchester, NH 03108-9582	with your March	payment,	Coupon
Please verify yo	our mailing address below. If it is incorrect, kindly write dress and sign your name below.	Tax Due Less payments rec'd by Bill printed	3/31/2024 11/20/2023 12/5/2023	415.04 0.00
Signature:		Amount Due	3/31/2024	415.04
Location:	E SUGARBALL RD	Account Number:	9734	
	111]1111111111111111111111111111111111	*** Please note that payments If this is not your intent, yo		

01 000009734 5 03312024 2023 000000000 0000041504 0000041504 4

	Detach at perforation above and mail this remittance coupon w	with your January	payment.	
City of Concor	rd, P.O. Box 9582, Manchester, NH 03108-9582			Coupon
your current add	ur mailing address below. If it is incorrect, kindly write ress and sign your name below.	Tax Due Less payments rec'd by	1/11/2024 11/20/2023	415.05 0.00
Street: City, State, Zip:		Bill printed	12/5/2023	
Signature:		Amount Due	1/11/2024	415.05
Location:	E SUGARBALL RD	Account Number:	9734	
	13370 48       48         10101 10       48         10101 10       48         10111 10       40         10	*** Please note that payments If this is not your intent, y		

Collections Office, 41 Green St. Concord, NH 03301 TO: UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W, HAMPTON, NH 03842-1704

Payment Remittance: P.O. Box 9582, Mai age

HTN-208-9582 70 of 16! 12/8/2023 MAILED ON:

**BILLING INFORMATION** 

-XXX Docket No. 24-080 Hearing Exhibit 2

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

Account Number:	9749	Local Ed	13.6100	1,300.44	Past Due - Prior Tax Years: **		0.00
Location: 235	PORTSMOUTH ST	State Ed	1.5700	150.01	Past Due - Current Tax Year:	*	0.00
Map/Lot/Bldg/Unit:				0.00			
		City	9.5100	908.68			
Land Value	95,550.00	Total*	26.8600		Past due amounts do not i payoff amounts contact the		
Building Value	0.00				payon amounts contact in		220 0040
Total Value	95,550.00	Gross Tax	ĸ	2,566.47	<u>2023 Re</u>	al Estate Tax	
Total Exemptions	0.00	Less Cree	dits:	0.00	Tax Due	1/11/2024	664.79
Taxable Value	95,550.00	Annual Ta	ax**	2,566.47	Less Payments processed by	11/20/2023	0.00
					Amount Due	1/11/2024	664.79
Veterans' Credit*	0.00	Less					
Exemption (s)	0.00	July		618.45	Tax Due	3/31/2024	664.78
Elderly	0.00	Octo	ber	618.45	Less Payments processed by	11/20/2023	0.00
Blind	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				

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# Detach at perforation above and mail this remittance coupon with your City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below. Street: City, State, Zip: Signature:

Location: 235 PORTSMOUTH ST

HAMPTON NH 03842-1704

# հվելի վրելիր հեղեր ուներին երկելին կելեն հետել երկելին էն UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W HAMPTON NH 03842-1704

		Coupon
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	07/0	

payment.

Account Number: 9749

March

\*\*\* Please 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 000009749 3 03312024 2023 000000000 0000066478 0000066478 A

	Detach at perforation above and mail this remittance coupon w	with your Janua	ary payment.	
City of Concor	rd, P.O. Box 9582, Manchester, NH 03108-9582			Coupon
	ur mailing address below. If it is incorrect, kindly write ress and sign your name below.	Tax Due Less payments rec'o Bill printed	1/11/2024 by 11/20/2023 12/5/2023	664.79 0.00
Signature:		Amount Due	1/11/2024	664.79
Location:	235 PORTSMOUTH ST I.[I][I.][I][II][II][I][I][I][I][I][I][I][I][I][		<b>9749</b> nents are applied to oldest unpatent, you must come into the offi	
	13371 48 ***********************************		, ,	

Payment Remittance: P.O. Box 9582, Maner

hedule DTN-2 lester, NH 03108-9582 'age 71 of 165 12/8/2023 MAILED ON:

BULLING INFORMATION

24-XXX Hearing Exhibit 2

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

### A ODEODATENTE INICODA ATELON TAY DATE/CALCULATIONS

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION			
Account Number: Location: Map/Lot/Bldg/Unit:	9001 8 TERRILL PARK DR : 751Z/19	Local Ed State Ed County	13.6100 0.0000 2.1700	3,427.00 0.00 546.41 2,394.62	Past Due - Prior Tax Years: ** Past Due - Current Tax Year: * Total Delinquent Taxes:		0.00 0.00 <b>0.00</b>
Land Value Building Value	248,900.00 2,900.00	City 9.5100 Total* 25.2900		2,004.02	Past due amounts do not i payoff amounts contact the		
Total Value	251,800.00	Gross Tax	:	6,368.03		al Estate Tax	
Total Exemptions	0.00	Less Crec	lits:	0.00	Tax Due	1/11/2024	1,630.41
Taxable Value	251,800.00	Annual Ta	x**	6,368.03	Less Payments processed by	11/20/2023	0.00
Veterans' Credit*	0.00	Less			Amount Due	1/11/2024	1,630.41
Exemption (s)	0.00	July		1,553.60	Tax Due	3/31/2024	1,630.40
Elderly	0.00	Octo	ber	1,553.62	Less Payments processed by	11/20/2023	0.00
Blind	0.00				Amount Due	3/31/2024	1,630.40

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

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

PRIOR YEARS BILLING HISTORY											
	2020			2021			2022				
Local Ed	13.1300	3,306.13	Local Ed	12.4600	3,137.43	Local Ed	13.4200	3,379.16			
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00			
County	2.4400	614.39	County	2.2600	569.07	County	2.1500	541.37			
City	9.3200	2,346.78	City	8.7400	2,200.73	City	9.1100	2,293.90			
Total	24.8900		Total	23.4600		Total	24.6800				
Gross Tax		6,267,30	Gross Tax		5,907.23	Gross Tax		6,214.43			
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00			
Annual Tax		6,267.30	Annual Tax		5,907.23	Annual Tax		6,214.43			

Detach at perforation above and mail this remittance cou	pon with your
City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Please verify your mailing address below. If it is incorrect, kindly wri your current address and sign your name below.	
Street:	Bill prin
City, State, Zip:	
Signature:	Amo

Location: 8 TERRILL PARK DR

# ւի ելիիլուլի վեն կներությեն են ինդիրներին կներին կող հ 13351 48 \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*AUTO\*\*ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W HAMPTON NH 03842-1704

		Coupon
Tax Due	3/31/2024	1,630.40
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	0001	

payment.

Account Number: 9001

March

\*\*\* Please 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 000009001 9 03312024 2023 000000000 0000163040 0000163040 8

	Detach at perforation above and mail this remittance coupon v	with your January	payment.	
City of Concor	d, P.O. Box 9582, Manchester, NH 03108-9582			Coupon
	ur mailing address below. If it is incorrect, kindly write ress and sign your name below.	Tax Due Less payments rec'd by Bill printed	1/11/2024 11/20/2023 12/5/2023	1,630.41 0.00
Signature:		Amount Due	1/11/2024	1,630.41
Location:	8 TERRILL PARK DR	Account Number:	9001	
	IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	*** Please note that payments If this is not your intent, y		

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

Hearing Heater H 103708-9582 Page 72 of 165 MAILED ON: 12/8/ 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

ASSESSMENT INFORMATION		RATE/CALCU	LATIONS	<b>BILLING INFORMATION</b>		
1556 5 GULF ST 743Z/6 97,100.00 2,600.00	Local Ed State Ed County City Total*	13.6100 0.0000 2.1700 9.5100 25.2900	1,356.92 0.00 216.35 948.15	Past Due - Prior Tax Years: ** Past Due - Current Tax Year: * Total Delinguent Taxes:		
99,700.00 0.00			2,521.42 0.00			645.55
99,700.00	Annual Ta	X**	2,521.42	Less Payments processed by 11/20/2023		045.50 0.00 645.55
0.00	Less					
0.00		ber	615.15 615.15	Less Payments processed by	3/31/2024 11/20/2023 3/31/2024	645.57 0.00 645.57
	1556 5 GULF ST 743Z/6 97,100.00 2,600.00 99,700.00 0.00 99,700.00 0.00 0.00	1556         Local Ed           5 GULF ST         State Ed           743Z/6         County           City         97,100.00           97,100.00         Total*           2,600.00         99,700.00           99,700.00         Gross Tax           0.00         Less Cred           99,700.00         Annual Ta           0.00         Less           0.00         July           0.00         Octol	1556         Local Ed         13.6100           5 GULF ST         State Ed         0.0000           743Z/6         County         2.1700           City         9.5100           97,100.00         Total*         25.2900           2,600.00	1556         Local Ed         13.6100         1,356.92           5 GULF ST         State Ed         0.0000         0.00           743Z/6         County         2.1700         216.35           City         9.5100         948.15           97,100.00         Total*         25.2900           2,600.00	1556         Local Ed         13.6100         1,356.92           5 GULF ST         State Ed         0.000         0.00           743Z/6         County         2.1700         216.35           97,100.00         Total*         25.2900         Past Due - Current Tax Years: **           97,100.00         Total*         25.2900         Past due amounts do not i payoff amounts contact the payoff amounts processed by Amount Due           0.00         Less         0.00         Tax Due           0.00         Less         0.00         Less Payments processed by Amount Due           0.00         July         615.15         Tax Due           0.00         October         615.15         Less Payments processed by Less Payments processed by Amount Due	1556         Local Ed         13.6100         1,356.92           5 GULF ST         State Ed         0.000         0.00           743Z/6         County         2.1700         216.35           City         9.5100         948.15           97,100.00         Total*         25.2900           99,700.00         Gross Tax         2,521.42           0.00         Less Credits:         0.00           99,700.00         Annual Tax**         2,521.42           0.00         Less         Credits:           0.00         Less         0.00           Less         0.00         Less           0.00         Less         11/1/2024           0.00         Less         0.00           July         615.15         Tax Due         3/31/2024           0.00         July         615.15         Less Payments processed by         11/20/2023

\*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 v	with your March
City of Concor	d, P.O. Box 9582, Manchester, NH 03108-9582	
	ur mailing address below. If it is incorrect, kindly write ress and sign your name below.	Tax Due Less payments rec'd by Bill printed
Signature:		Amount Due
Location:	5 GULF ST	Account Number:
	իրիկիներերերիկներություններիներիների	*** Please note that payments If this is not your intent, yo

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

6 LIBERTY LN W

HAMPTON NH 03842-1704

		Coupon
Tax Due	3/31/2024	645.57
Less payments re-	c'd by 11/20/2023	0.00
Bill printed	12/5/2023	
Amount Due	3/31/2024	645.57
Account Numb	oer: 1556	

payment.

ayments are applied to oldest unpaid taxes first his is not your intent, you must come into the office to pay\*\*\*

# 01 0000001556 0 03312024 2023 000000000 0000064557 0000064557 4

	Detach at perforation above and mail this remittance coupon w	vith your January	payment.	
City of Concor	d, P.O. Box 9582, Manchester, NH 03108-9582			Coupon
your current add	ar mailing address below. If it is incorrect, kindly write ress and sign your name below.	Tax Due Less payments rec'd by Bill printed	1/11/2024 11/20/2023	645.55 0.00
Street: City, State, Zip:			12/5/2023	
Signature:		Amount Due	1/11/2024	645.55
Location:	5 GULF ST	Account Number:	1556	
	IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	*** Please note that payments are applied to oldest unpaid taxes first If this is not your intent, you must come into the office to pay***		

Payment Remittance: P.O. Box 9582, Mai

HT03-208-9582 73 of 165 12/8/2023 MAILED ON:

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BILLING INFORMATION

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XXX Docket No. 24-080 Hearing Exhibit 2

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

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS			BILLING INFORMATION		
Account Number: Location:	328 421 S MAIN ST	Local Ed State Ed	13.6100 0.0000	3,618.90 0.00	Past Due - Prior Tax Years: ** Past Due - Current Tax Year: *		0.00 0.00
Map/Lot/Bldg/Unit:	88Z/9	County City	2.1700 9.5100	577.00 2,528.71	Total Delinquent Taxes:		0.00
Land Value Building Value	261,800.00 4,100.00	Total*	25.2900	2,020.11	Past due amounts do not i payoff amounts contact the		
Total Value	265,900.00	Gross Tax		6,724.61		al Estate Tax	
Total Exemptions	0.00	Less Cred	lits:	0.00	Tax Due	1/11/2024	1,721.70
Taxable Value	265,900.00	Annual Ta	x**	6,724.61	Less Payments processed by	11/20/2023	0.00
Veterans' Credit*	0.00	Less			Amount Due	1/11/2024	1,721.70
Exemption (s)	0.00	July		1,640.60	Tax Due	3/31/2024	1,721.71
Elderly	0.00	Octo	ber	1,640.60	Less Payments processed by	11/20/2023	0.00
Blind	0.00				Amount Due	3/31/2024	1,721.71

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

PRIOR YEARS BILLING HISTORY								
	2020			2021			2022	
Local Ed	13.1300	3,491.27	Local Ed	12.4600	3,313.11	Local Ed	13.4200	3,568.38
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	648.80	County	2.2600	600.93	County	2.1500	571.69
City	9.3200	2,478.19	City	8.7400	2,323.97	City	9.1100	2,422.35
Total	24.8900		Total	23.4600		Total	24.6800	
Gross Tax		6.618.26	Gross Tax		6,238.01	Gross Tax		6,562.42
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		6,618.26	Annual Tax		6,238.01	Annual Tax		6,562.42

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#### Detach at perforation above and mail this remittance coupon with your City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 ...... addre at kindly n hala . TE 14 14 1 .:e rite

Please verify you	ir mailing address below. If it is incorrect, kindly v	VI
your current addr	ess and sign your name below.	
Street:		
City, State, Zip:		-

Signature:

Location:

421 S MAIN ST

# վիլիներ հերկություններին հերկությունը հերկությունները հերկություններին հերկություններին հերկություններին հերկո 13353 48 \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*AUTO\*\*ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC

6 LIBERTY LN W HAMPTON NH 03842-1704

HAMPTON NH 03842-1704

		Coupon
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	

payment.

March

\*\*\* Please 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 000000328 5 03312024 2023 000000000 0000172171 0000172171 2

	Detach at perforation above and mail this remittance coupon	with your January	payment.	
•	d, P.O. Box 9582, Manchester, NH 03108-9582			Coupon
	ur mailing address below. If it is incorrect, kindly write ress and sign your name below.	Tax Due	1/11/2024	1,721.70
-	ress and sign your name below.	Less payments rec'd by	11/20/2023	0.00
Street:		Bill printed	12/5/2023	
City, State, Zip:				
Signature:		Amount Due	1/11/2024	1,721.70
Location:	421 S MAIN ST	Account Number:	328	
	וויין און אין אין אין אין אין אין אין אין אין אי	*** Please note that payments are applied to oldest unpaid taxes f If this is not your intent, you must come into the office to pay		

Payment Remittance: P.O. Box 9582, Man

208-9582 74 of 12/8/2023 MAILED ON:

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-XXX Docket No. 24-080 Hearing Exhibit 2

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

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS			<b>BILLING INFORMATION</b>		
Account Number:	100805	Local Ed	13.6100	26,655.19	Past Due - Prior Tax Years: **		0.00
Location: RC	W LIC CONCORD	State Ed	0.0000	0.00	Past Due - Current Tax Year: *	e	0.00
Map/Lot/Bldg/Unit:	NO00/1/12	County	2.1700	4,249.95			
, ,		City	9.5100	18,625.34	Total Delinquent Taxes:		0.00
Land Value	0.00	Total*	25.2900		Past due amounts do not i payoff amounts contact the		
Building Value	1,958,500.00				F		
Total Value	1,958,500.00	Gross Tax	< C	49,530.48	2023 Rea	al Estate Tax	
Total Exemptions	0.00	Less Cred	lits:	0.00	Tax Due	1/11/2024	11,556.5
Taxable Value	1,958,500.00	Annual Ta	IX**	49,530.48	Less Payments processed by	11/20/2023	0.0
					Amount Due	1/11/2024	11,556.5
Veterans' Credit*	0.00	Less					
Exemption (s)	0.00	July		13,208.73	Tax Due	3/31/2024	11,556.5
Elderly	0.00	Octo	ber	13,208.74	Less Payments processed by	11/20/2023	0.0
Blind	0.00				Amount Due	3/31/2024	11,556.5

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

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\*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 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:		
5		and the second sec

### Location: ROW LIC CONCORD

\*1/2 Veterans' Credit-May billing only

Total credit amount is shown on November bill

։ Հինդիվելու կերենին նիրություններին երկերություններին UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W HAMPTON NH 03842-1704

		Coupon
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	

payment.

March

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

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	Detach at perforation above and mail this remittance coupon w	with your January	payment.	
City of Concor	rd, P.O. Box 9582, Manchester, NH 03108-9582			Coupon
	ur mailing address below. If it is incorrect, kindly write ress and sign your name below.	Tax Due Less payments rec'd by	1/11/2024 11/20/2023	11,556.50 0.00
City, State, Zip:		Bill printed	12/5/2023	
Signature:		Amount Due	1/11/2024	11,556.50
Location:	ROW LIC CONCORD	Account Number:	100805	
	IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	*** Please note that payments If this is not your intent, y		

01 0000100805 1 01112024 2023 0001155650 000000000 0001155650 6

Payment Remittance: P.O. Box 9582, Manchester

hedule DTN 208-9582 hester, NH 03108-9582 age 75 of 165 12/8/2023 MAILED ON:

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

### ASSESSMENT INFORMATION TAX RATE/CALCULATIONS

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS			BILLING	<b>G INFORMATION</b>	
Account Number:	6275	Local Ed	13.6100	465.46	Past Due - Prior Tax Years: **		0.00
Location:	259 PLEASANT ST	State Ed	0.0000	0.00	Past Due - Current Tax Year: *	+	0.00
Map/Lot/Bldg/Unit:	734Z/23	County City	2.1700 9.5100	74.21 325.24	Total Delinquent Taxes:		0.00
Land Value Building Value	27,900.00 6,300.00	Total*	25.2900		Past due amounts do not i payoff amounts contact the		
Total Value	34,200.00	Gross Tax	(	864.91	2023 Re	al Estate Tax	
Total Exemptions	0.00	Less Cred	lits:	0.00	Tax Due	1/11/2024	221.45
Taxable Value	34,200.00	Annual Ta	X**	864.91	Less Payments processed by	11/20/2023	0.00
Veterans' Credit*	0.00	Less			Amount Due	1/11/2024	221.4
Exemption (s)	0.00	July		211.01	Tax Due	3/31/2024	221.43
Elderly	0.00	Octo	ber	211.02	Less Payments processed by	11/20/2023	0.0
Blind	0.00				Amount Due	3/31/2024	221.43

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

			PRIOR Y	EARS BILLING H	ISTORY			
L	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.
•	rd, P.O. Box 9582, Manchester, NH 03108-9582		
	ur mailing address below. If it is incorrect, kindly write	Tax Due	3/31/2024
•	ress and sign your name below.	Less payments rec'd by	11/20/2023
Street:		Bill printed	12/5/2023
City, State, Zip:			
Signature:		Amount Due	3/31/2024
Location:	259 PLEASANT ST	Account Number:	6275

, իլի գեկը, իսր հայ հերկերին, ինքին, ինքին, որ հայ հեղինին, ինքին, ինքին, ինքին, ինքին, ինքին, ինքին, ինքին, ին

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

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

01 0000006275 2 03312024 2023 000000000 0000022143 0000022143 4

Detach at perforation above and mail this remittance coupon	with your January	payment.	
rd, P.O. Box 9582, Manchester, NH 03108-9582			Coupon
	Tax Due Less payments rec'd by Bill printed	1/11/2024 11/20/2023 12/5/2023	221.45 0.00
	Amount Due	1/11/2024	221.45
259 PLEASANT ST 			
	rd, P.O. Box 9582, Manchester, NH 03108-9582 ur mailing address below. If it is incorrect, kindly write bress and sign your name below. 259 PLEASANT ST 11111111111111111111111111111111111	rd, P.O. Box 9582, Manchester, NH 03108-9582 ur mailing address below. If it is incorrect, kindly write bress and sign your name below. Tax Due Less payments rec'd by Bill printed Amount Due Account Number: *** Please note that payments If this is not your intent, y UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W	rd, P.O. Box 9582, Manchester, NH 03108-9582 ur mailing address below. If it is incorrect, kindly write tress and sign your name below.

Coupon

221.43 0.00

221.43

Collections Office, 41 Green St. Concord, NH 03301 TO: UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W, HAMPTON, NH 03842-1704

MAILEPage 76 01 165

ASSESSMENT INF	ORMATION	TAX	RATE/CALCUI	LATIONS	BILLING	G INFORMATIO	ON
Account Number: Location: ROW L Map/Lot/Bldg/Unit:	100803 IC PENACOOK P000/1/5	Local Ed State Ed County	16.7100 0.0000 2.1500	6,313.04 0.00 812.27	Past Due - Prior Tax Years: ** Past Due - Current Tax Year: * Total Delinguent Taxes:		0.00 0.01 <b>0.01</b>
Land Value Building Value	0.00 377,800.00	City Total*	9.1100 27.9700	3,441.76	Past due amounts do not i payoff amounts contact the		
Total Value	377,800.00	Gross Tax		10,567.07	2022 Re	al Estate Tax	
Total Exemptions	0.00	Less Credi	ts:	0.00	Tax Due	1/03/2023	2,819.4
Taxable Value	377,800.00	Annual Tax	**	10,567.07	Less Payments processed by	11/22/2022	0.0
/eterans' Credit*	0.00	Less			Amount Due	1/03/2023	2,819.4
Exemption (s)	0.00	July		2,464.05	Tax Due	3/31/2023	2,819.4
Elderly	0.00	Octob	er	2,464.06	Less Payments processed by	11/22/2022	0.0
Blind	0.00				Amount Due	3/31/2023	2,819.4

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

......

			PRIOR Y	EARS BILLING	HISTORY			-
	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

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.

ROW LIC PENACOOK

Street:

City, State, Zip: 📃

Signature:

Location:

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

		Coupon
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: 1	00803	

payment.

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

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

01 0000100803 6 03312023 2022 000000000 0000281947 0000281947 4

	Detach at perforation above and mail this remittance coupon w	with your January	payment.	
City of Concor	rd, P.O. Box 9582, Manchester, NH 03108-9582			Coupon
	ur mailing address below. If it is incorrect, kindly write lress and sign your name below.	Tax Due Less payments rec'd by	1/03/2023 11/22/2022	2,819.49
Street: City, State, Zip:		Bill printed	12/02/2022	0.00
Signature:		Amount Due	1/03/2023	2,819.49
Location:	ROW LIC PENACOOK	Account Number:	100803	
	1.11111111111111111111111111111111111	*** Please note that payments If this is not your intent, y	1.7	

Collections Office, 41 Green St. Concord, NH 03301 TO: UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W, HAMPTON, NH 03842-1704

MAIL Page 77' of 165

ASSESSMENT IN	FORMATION	TAX	RATE/CALC	ULATIONS	BILLING	<b>GINFORMATION</b>	
	12014 YSTEM UTILITY	Local Ed State Ed	16.7100 0.0000	210,432.37 0.00	Past Due - Prior Tax Years: ** Past Due - Current Tax Year: *		0.00 0.01
/lap/Lot/Bldg/Unit:	P000/1/1	County City	2.1500 9.1100	27,075.38 114,724.05	Total Delinquent Taxes:		0.01
₋and Value Building Value	0.00 12,593,200.00	Total*	27.9700		Past due amounts do not i payoff amounts contact the		
Fotal Value	12,593,200.00	Gross Tax		352,231.80	2022 Re	al Estate Tax	1.1.1
otal Exemptions	0.00	Less Credi	ts:	0.00	Tax Due	1/03/2023	93,972.8
axable Value	12,593,200.00	Annual Ta>	(**	352,231.80	Less Payments processed by Amount Due	11/22/2022 1/03/2023	0.0 93.972.8
/eterans' Credit*	0.00	Less			Amount Buc	1100/2020	33,372.0
xemption (s)	0.00	July		82,143.02	Tax Due	3/31/2023	93,972.8
Iderly	0.00	Octob	ber	82,143.03	Less Payments processed by	11/22/2022	0.0
Blind	0.00				Amount Due	3/31/2023	93,972.86

\*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 YE	ARS BILLING	HISTORY			
1	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

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

իլիկիներեններըներիներիներինենը

your current address and sign your name below.

DIST SYSTEM UTILITY

6 LIBERTY LN W HAMPTON NH 03842-1704

13346 47 \*\*\*\*\*\*\*\*\*\*\*\*AUTO\*\*ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC

Street:

City, State, Zip: Signature: Location:

March

		Coupon
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

payment.

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\*\*\*

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	Detach at perforation above and mail this remittance coupon v	with your January	payment.	
City of Concor	rd, P.O. Box 9582, Manchester, NH 03108-9582			Coupon
	ur mailing address below. If it is incorrect, kindly write lress and sign your name below.	Tax Due Less payments rec'd by Bill printed	1/03/2023 11/22/2022 12/02/2022	93,972.89 0.00
Signature:		Amount Due	1/03/2023	93,972.89
Location:	DIST SYSTEM UTILITY	Account Number:	12014	
	IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	*** Please note that payments If this is not your intent, y		

01 0000012014 7 01032023 2022 0009397289 000000000 0009397289 2

Collections Office, 41 Green St. Concord, NH 03301

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

MAILEBON 78 of 165

						G INFORMATI	
Account Number:	13000	Local Ed	16.7100	6,242.86	Past Due - Prior Tax Years: **		0.00
_ocation:	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			
_and Value	373,600.00	Total*	27.9700		Past due amounts do not i		
Building Value	0.00				payoff amounts contact the	e Collections of	TICE at 225-8540
lotal Value	373,600.00	Gross Tax		10,449.60	2022 Re	al Estate Tax	
fotal Exemptions	0.00	Less Credi	ts:	0.00	Tax Due	1/03/2023	2,758.1
Faxable Value	373,600.00	Annual Tax	**	10,449.60	Less Payments processed by	11/22/2022	0.00
/eterans' Credit*	0.00	Less			Amount Due	1/03/2023	2,758.1
Exemption (s)	0.00	July		2,466.69	Tax Due	3/31/2023	2,758.1
Elderly	0.00	Octob	er	2,466.70	Less Payments processed by	11/22/2022	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 YE	ARS 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

# 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

> յիներությունը հերկունը հերկությունը հերկիներին 13347 47 \*\*\*\*\*\*\*\*\*\*\*AUTO\*\*ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC

6 LIBERTY I N W HAMPTON NH 03842-1704

		Coupon
Tax Due	3/31/2023	2,758.10
Less payments rec'd by	11/22/2022	0.00
Bill printed	12/02/2022	
Amount Due	3/31/2023	2,758.10
Account Number: 4	2000	

payment.

March

\*\*\* Please 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 03315053 5055 000000000 0000575810 0000575810 0

	Detach at perforation above and mail this remittance coupon	with your	January	payment.	
City of Concor	rd, P.O. Box 9582, Manchester, NH 03108-9582				Coupon
	ur mailing address below. If it is incorrect, kindly write bress and sign your name below.	Tax Due Less payme Bill printed	ents rec'd by	1/03/2023 11/22/2022 12/02/2022	2,758.11 0.00
Signature:		Amount	Due	1/03/2023	2,758.11
Location:	50 VILLAGE ST	Account	Number:	13000	
	IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	lf this is n	ot your intent, y	are applied to oldest u ou must come into the	1

Account Number: 13000

# CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TSched Be PIN-2 Diffice, 41 Green St. Concord, NH 03301 Payment Remittance: P.O. Box 9582, Manegester, 914 65 108-9582

Collections Office, 41 Green St. Concord, NH 03301

# 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	<b>G INFORMATION</b>	
Account Number: Location: Map/Lot/Bldg/Unit: Land Value	13000 50 VILLAGE ST 192P/101 373,600.00	Local Ed State Ed County City Total*	8.3550 0.0000 1.0750 4.5550 13.9850	3,121.43 0.00 401.62 1,701.75	Past Due - Prior Tax Years: ** Past Due - Current Tax Year: * Total Delinquent Taxes: Past due amounts do not i payoff amounts contact the	nclude interest or co	
Building Value Total Value Total Exemptions Taxable Value	0.00 373,600.00 0.00 373,600.00	Gross Tax Less Cred Annual Ta:	its:	5,224.80 0.00 5,224.80	<u>2023 Re</u> Tax Due	al Estate Tax 7/03/2023	2,612.39
Veterans' Credit*	0.00	Less	<b>`</b>		Less Payments processed by Amount Due	5/18/2023 7/03/2023	0.00 2,612.39
Exemption (s) Elderly Blind	0.00 0.00 0.00			0.00 0.00	Tax Due Less Payments processed by Amount Due	10/02/2023 5/18/2023 10/02/2023	2,612.4 0.00 2,612.4
*1/2 Veterans' Credit-Ma	y billing only	*1/2 Last ye	ar's final rate, Ma	y billing only	*Amounts outstanding after the due dates incur 8% interest		

eterans' Credit-May billing only Total credit amount is shown on November bill

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

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

			PRIOR Y	EARS BILLING	HISTORY			
	2020		1	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

NIXX 00100 0500

October payment.

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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** 

լիլինունը գներին ինդինը հերինին ունենը հերինունը կերև

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

		Coupon
Tax Due	10/02/2023	2,612.41
Less payments rec'd by	5/18/2023	0.00
Bill printed	5/19/2023	
Amount Due	10/02/2023	2,612.41
Account Number: 1	3000	

\*\*\* Please 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 000013000 5 10022023 2023 000000000 0000261241 0000261241 8

00171

# Payment Remittance: P.O. Box 9582, Mahagester, RfH 65108-9582

Collections Office, 41 Green St. Concord, NH 03301

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

5/23/2023 MAILED ON:

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

ASSESSMENT INF	FORMATION	TAX	TAX RATE/CALCULATIONS		BILLING	<b>G INFORMATION</b>	
Map/Lot/Bldg/Unit: Land Value	100803 LIC PENACOOK P000/1/5 0.00	Local Ed State Ed County City Total*	8.3550 0.0000 1.0750 4.5550 13.9850	3,156.52 0.00 406.14 1,720.88	Past Due - Prior Tax Years: ** Past Due - Current Tax Year: * Total Delinquent Taxes: Past due amounts do not i payoff amounts contact the	* include interest or co	
Building Value Total Value Total Exemptions Taxable Value	377,800.00 377,800.00 0.00 377,800.00	Gross Tax Less Cred Annual Ta	its:	5,283.54 0.00 5,283.54	2023 Re Tax Due Less Payments processed by	al Estate Tax 7/03/2023 5/18/2023	2,641.77 -0.08
Veterans' Credit* Exemption (s) Elderly Blind	0.00 0.00 0.00 0.00	Less		0.00 0.00	Amount Due Tax Due Less Payments processed by Amount Due	7/03/2023 10/02/2023 5/18/2023 10/02/2023	2,641.69 2,641.77 0.00 2,641.77
*1/2 Veterans' Credit-May bill	ling only	*1/2 Last ye	ear's final rate, Ma	ay 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

# 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

իվիսդինըդինըդունինենվիրդիլութուրդիրնեննիլ

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

### October payment.

Coupon 2.641.77 10/02/2023

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

Tax Due

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

01 000100803 6 10022023 2023 000000000 0000264177 0000264177 4

# **CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE** Payment Remittance: P.O. Box 9582, Manchester,

Collections Office, 41 Green St. Concord, NH 03301

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

MAILED ON: 5/23/2023

VH 03108-9582

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

ASSESSMENT IN	FORMATION	TAX RATE/CALCULATIONS			BILLING INFORMATION		
Account Number: Location: DIST & Map/Lot/Bldg/Unit: Land Value	12014 SYSTEM UTILITY P000/1/1 0.00	Local Ed State Ed County City Total*	8.3550 0.0000 1.0750 4.5550 13.9850	105,216.19 0.00 13,537.69 57,362.03	Past Due - Prior Tax Years: ** Past Due - Current Tax Year: <b>Total Delinquent Taxes:</b> Past due amounts do not	* include interest or c	
Building Value Total Value Total Exemptions Taxable Value	12,593,200.00 12,593,200.00 0.00 12,593,200.00	Gross Tax Less Cred Annual Tax	its:	176,115.91 0.00 176,115.91	Tax Due Less Payments processed by	al Estate Tax 7/03/2023 5/18/2023	88,057.95 -0.02
Veterans' Credit* Exemption (s) Elderly Blind	0.00 0.00 0.00 0.00	Less		0.00 0.00	Amount Due Tax Due Less Payments processed by Amount Due	7/03/2023 10/02/2023 5/18/2023 10/02/2023	88,057.93 88,057.96 0.00 88,057.96
*1/2 Veterans' Credit-May bi Total credit amount is showr	- /		ar's final rate, M ted annual tax, I		*Amounts outstanding after the due **Amounts outstanding after lien inc		

### 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

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

13345 48 54 \*\*\*\*\*\*\*\*\*\*\*\*\*AUTO\*\*ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC

6 LIBERTY LN W HAMPTON NH 03842-1704 October payment.

10/02/2023

5/18/2023

5/19/2023

10/02/2023

Coupon

88,057.96

88,057.96

0.00

Please verify yo your current add Street:	ur mailing address below. If it is incorrect, kindly write ress and sign your name below.	Tax Due Less payments rec'd by	10/0 5/1
City, State, Zip:		Bill printed	5/ <sup>,</sup>
Signature:		Amount Due	10/02
Location:	DIST SYSTEM UTILITY	Account Number: 1	2014

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

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# Docket No. DE 24-XXX Hearing Exhibit 2 Schedule DTN-2

# CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BELOL 165

cord Collections Office, 41 Green St. Concord, NH 03301

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

5/23/2023 MAILED ON:

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

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

ASSESSMENT INFO	RMATION	TAX RATE/CALCULATIONS			BILLING INFORMATION		
Account Number: Location: ROW LIG Map/Lot/Bldg/Unit: Land Value Building Value	100803 C PENACOOK P000/1/5 0.00 377,800.00	Local Ed State Ed County City Total*	8.3550 0.0000 1.0750 4.5550 13.9850	3,156.52 0.00 406.14 1,720.88	Past Due - Prior Tax Years: ** Past Due - Current Tax Year: * Total Delinquent Taxes: Past due amounts do not include interest or payoff amounts contact the Collections offic		
Total Value Total Exemptions Taxable Value	377,800.00 0.00 377,800.00	Gross Tax Less Cred Annual Ta	its:	5,283.54 0.00 5,283.54	<u>2023 Re</u> Tax Due Less Payments processed by	<u>al Estate Tax</u> 7/03/2023 5/18/2023	2,641.77 -0.08
Veterans' Credit* Exemption (s) Elderly	0.00 0.00 0.00	Less		0.00 0.00	Amount Due Tax Due Less Payments processed by Amount Due	7/03/2023 10/02/2023 5/18/2023 10/02/2023	2,641.69 2,641.77 0.00 2,641.77
Blind 0.00 *1/2 Veterans' Credit-May billing only *1			ear's final rate, May	y billing only	*Amount but	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				
		0.554.00	Gross Tax		9,856.21	Gross Tax		10,567.07			
Gross Tax		2,551.39	Less Credits		0.00	Less Credits		0.00			
Less Credits		0.00				Annual Tax		10,567.07			
Annual Tax		2,551.39	Annual Tax		9,856.21	Annual lax		10,007.07			

Detach at perforation above and mail this remittance coupon with your

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

Location: ROW LIC PENACOOK

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

### Coupon Tax Due 10/02/2023 2.641.77 0.00 Less payments rec'd by 5/18/2023 Bill printed 5/19/2023 2.641.77 Amount Due 10/02/2023

payment.

# Account Number: 100803

October

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

OJ 0000J00803 6 J0022023 2023 00000000 0000264J77 0000264J77 4

00174

# Docket No. DE 24-XXX Docket No. 24-080 Hearing Exhibit 2

# Schedule DTN-2 CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582

Collections Office, 41 Green St. Concord, NH 03301

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

5/23/2023 MAILED ON:

Coupon

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/CALCUI	ATIONS	BILLING	<b>INFORMATION</b>	
Account Number: Location: Map/Lot/Bldg/Unit:	13000 50 VILLAGE ST 192P/101	Local Ed State Ed County City	8.3550 0.0000 1.0750 4.5550	3,121.43 0.00 401.62 1,701.75	Past Due - Prior Tax Years: ** Past Due - Current Tax Year: * Total Delinquent Taxes:		0.00 0.00 <b>0.00</b>
Land Value Building Value	373,600.00 0.00	Total*	13.9850		Past due amounts do not i payoff amounts contact the		
Total Value	373,600.00 0.00	Gross Tax Less Credif	te ·	5,224.80 0.00		al Estate Tax	0.010.00
Total Exemptions Taxable Value	373,600.00 🗸	Annual Tax		5,224.80	Tax Due Less Payments processed by	7/03/2023 5/18/2023	2,612.39 0.00
Veterans' Credit*	0.00	Less			Amount Due	7/03/2023	2,612.39
Exemption (s)	0.00			0.00	Tax Due	10/02/2023	2,612.41
Elderly	0.00			0.00	Less Payments processed by	5/18/2023	0.00
	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.

October

	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 Annual Tax		0.00 10,509.36	Annual Tax		9,866.78	Annual Tax		10,449.60			

Detach at perforation above and mail this remittance coupon with your

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

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

City, State, Zip: Signature:

Location:

**50 VILLAGE ST** 

լիլինումըը մինքներին, ինչին հումինը հերկումըներին հերկումըներն 13365 48 54 \*\*\*\*\*\*\*\*\*\*\*AUTO\*\*ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W HAMPTON NH 03842-1704

		Coupon
Tax Due	10/02/2023	2,612.41
Less payments rec'd by	5/18/2023	0.00
Bill printed	5/19/2023	
Amount Due	10/02/2023	2,612.41
Account Number:	13000	

payment.

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

# CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAKE BULL 165

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

6 LIBERTY LN W, HAMPTON, NH 03842-1704

MAILED ON:

5/23/2023

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

ASSESSMENT IN	FORMATION	TAX	RATE/CALCU	LATIONS	BILLING INFORMATION		
Account Number:	12014	Local Ed	8.3550	105,216.19	Past Due - Prior Tax Years: **		0.00
Location: DIST S	SYSTEM UTILITY	State Ed	0.0000	0.00	Past Due - Current Tax Year:	<b>k</b>	0.00
Map/Lot/Bldg/Unit:	P000/1/1 💙	County City	1.0750 4.5550	13,537.69 57,362.03	Total Delinquent Taxes:		0.00
and Value	0.00	Total*	13.9850	.,	Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-854		
Building Value	12,593,200.00						
lotal Value	12,593,200.00	Gross Tax		176,115.91	<u>2023 Re</u>	al Estate Tax	
lotal Exemptions	0.00	Less Cred	its:	0.00	Tax Due	7/03/2023	88,057.9
Faxable Value	12,593,200.00 🗸	Annual Ta	x**	176,115.91	Less Payments processed by	5/18/2023	-0.0
					Amount Due	7/03/2023	88,057.9
/eterans' Credit*	0.00	Less					
Exemption (s)	0.00			0.00	Tax Due	10/02/2023	88,057.9
Elderly	0.00			0.00	Less Payments processed by	5/18/2023	0.0
Blind	0.00				Amount Due	10/02/2023	88,057.9
*1/2 Veterans' Credit-May b	alling only	*1/2 Last ye	ar's final rate, Ma	y billing only	*Amounts outstanding after the due	dates incur 8% interes	t

eterans' Credit-Iviav billing only

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.

October

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

	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			
		0.00	Less Credits		0.00	Less Credits		0.00			
Less Credits Annual Tax		0.00 278,315.41	Annual Tax		328,572.09	Annual Tax		352,231.80			

Detach at perforation above and mail this remittance coupon with your

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

HAMPTON NH 03842-1704

Location: DIST SYSTEM UTILITY

> <u>Յիսիկին Յիկինը հիրդուրդությունը հերիկ</u>ում դա 13345 48 54 \*\*\*\*\*\*\*\*\*\*\*\*\*AUTO\*\*ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W

		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	

payment.

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\*\*\* Please 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 000000000 0008805796 0008805796 6

Collections Office, 41 Green St. Concord, NH 03301

TO: UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W, HAMPTON, NH 03842-1704 Payment Remittance: P.O. Box 9582, Manchester, NH 03 Page 85 of 16

12/8/2023 MAILED ON:

2 108-9582

Docket No. 24-080 -XXX Hearing Exhibit 2

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

#### TAX RATE/CALCULATIONS ASSESSMENT INFORMATION

ASSESSMENT INF	FORMATION	TAX	RATE/CALCU	LATIONS	<b>BILLING INFORMATION</b>			
Account Number:	100803	Local Ed	15.9200	5,501.95	Past Due - Prior Tax Years: **		0.00	
Location: ROW L	IC PENACOOK	State Ed	0.0000	0.00	Past Due - Current Tax Year: *		0.00	
Map/Lot/Bldg/Unit:	P000/1/5	County City	2.1700 9.5100	749.95 3.286.66	Total Delinquent Taxes:		0.00	
Land Value	0.00	Total*	27.6000		Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8			
Building Value Total Value	345,600.00 345,600.00	Gross Tax	¢	9,538.56	2023 Re	al Estate Tax		
Total Exemptions	0.00	Less Cred	lits:	0.00	Tax Due	1/11/2024	2,127.52	
Taxable Value	345,600.00	Annual Ta	X**	9,538.56	Less Payments processed by	11/20/2023	0.00	
Veterans' Credit*	0.00	Less			Amount Due	1/11/2024	2,127.52	
Exemption (s)	0.00	July		2,641.77	Tax Due	3/31/2024	2,127.50	
Elderly	0.00	Octo	ber	2,641.77	Less Payments processed by	11/20/2023	0.00	
Blind	0.00				Amount Due	3/31/2024	2,127.50	

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

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

			PRIOR Y	EARS BILLING	HISTORY			
	2020			2021			2022	
Local Ed	16.3700	1,484.76	Local Ed	15.4100	5,751.01	Local Ed	16.7100	6,313.04
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	221.31	County	2.2600	843.43	County	2.1500	812.27
City	9.3200	845.32	City	8.7400	3,261.77	City	9.1100	3,441.76
Total	28.1300		Total	26.4100		Total	27.9700	
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 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:

HAMPTON NH 03842-1704

Signature:

Location: ROW LIC PENACOOK

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

		Coupon
Tax Due	3/31/2024	2,127.50
Less payments rec'd by	11/20/2023	0.00
Bill printed	12/5/2023	
Amount Due	3/31/2024	2,127.50
Account Number	400000	

pavment.

Account Number: 100803

March

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

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	Detach at perforation above and mail this remittance coupon	with your January	payment.	
City of Concor	rd, P.O. Box 9582, Manchester, NH 03108-9582			Coupon
	ur mailing address below. If it is incorrect, kindly write lress and sign your name below.	Tax Due Less payments rec'd by	1/11/2024 11/20/2023	2,127.52 0.00
Street: City, State, Zip:		Bill printed	12/5/2023	
Signature:		Amount Due	1/11/2024	2,127.52
Location:	ROW LIC PENACOOK	Account Number:	100803	
	13355 48       Automali for AADC 030         UNITIL ENERGY SYSTEMS INC         6       LIBERTY I N W	*** Please note that payments If this is not your intent, your	•••	

Ol 0000100803 6 0112024 2023 0000212752 000000000 0000212752 0

Payment Remittance: P.O. Box 9582, Mai

NH-031208-9582 age 86 of 165 12/8/2023 MAILED ON:

-XXX Docket No. 24-080 Hearing Exhibit 2

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

ASSESSMENT	ASSESSMENT INFORMATION		RATE/CALCU	JLATIONS	<b>BILLING INFORMATION</b>		
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:	ł	0.00
Map/Lot/Bldg/Unit:	192P/101	County City	2.1700 9.5100	810.71 3,552.94	Total Delinquent Taxes:		0.00
Land Value Building Value	373,600.00 0.00	Total*	27.6000		Past due amounts do not payoff amounts contact the		
Total Value	373,600.00	Gross Tax	(	10,311.36	2023 Re	al Estate Tax	
Total Exemptions	0.00	Less Cred	dits:	0.00	Tax Due	1/11/2024	2,543.30
Taxable Value	373,600.00	Annual Ta	IX**	10,311.36	Less Payments processed by	11/20/2023	0.00
Veterans' Credit*	0.00	Less			Amount Due	1/11/2024	2,543.30
Exemption (s)	0.00	July		2,612.39	Tax Due	3/31/2024	2,543.26
Elderly	0.00	Octo	ber	2,612.41	Less Payments processed by	11/20/2023	0.00
Blind	0.00				Amount Due	3/31/2024	2,543.20

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

			PRIOR Y	EARS BILLING	HISTORY			
	2020			2021			2022	
Local Ed	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

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# Detach at perforation above and mail this remittance coupon with your City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Please verify your mailing address below. If it is incorrect, kindly write

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

HAMPTON NH 03842-1704

Location: 50 VILLAGE ST

# որ հեղերին հայուն հերքին հեղերին որ հետևին հեղեն հետևին հետևին հետևին հետևին հետևին հետևին հետևին հետևին հետևի 13360 48 \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*AUTO\*\*ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W HAMPTON NH 03842-1704

vith your	March	payment.	
			Coupon
Tax Due		3/31/2024	2,543.26
Less paym	ents rec'd by	11/20/2023	0.00
Bill printed	1	12/5/2023	
Amoun	t 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 000000000 0000254326 0000254326 4

	Detach at perforation above and mail this remittance coupon v	with your January	payment.	
	rd, P.O. Box 9582, Manchester, NH 03108-9582			Coupon
	ur mailing address below. If it is incorrect, kindly write	Tax Due	1/11/2024	2,543.30
-	ress and sign your name below.	Less payments rec'd by	11/20/2023	0.00
Street:		Bill printed	12/5/2023	
City, State, Zip:				
Signature:		Amount Due	1/11/2024	2,543.30
Location:	50 VILLAGE ST	Account Number:	13000	
	۲ ۱3360 48 ۲۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰	*** Please note that payments If this is not your intent, y		

Docket No. 24-080 XXX Hearing Exhibit 2

12/8/2023

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# Collections Office, 41 Green St. Concord, NH 03301

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

\*1/2 Veterans' Credit-May billing only

Total credit amount is shown on November bill

MAILED ON:

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

### ASSESSMENT INFORMATION TAX RATE/CALCULATIONS

ASSESSMENT IN	FORMATION	ТАХ	K RATE/CALC	ULATIONS	BILLING	G INFORMATION	
Account Number:	12014	Local Ed	15.9200	237,916.44	Past Due - Prior Tax Years: **		0.00
Location: DIST S	SYSTEM UTILITY	State Ed	0.0000	0.00	Past Due - Current Tax Year: *	r	0.00
Map/Lot/Bldg/Unit:	P000/1/1	County City	2.1700 9.5100	32,429.57 142,122.20	Total Delinquent Taxes:		0.00
Land Value Building Value	0.00 14.944,500.00	Total*	27.6000		Past due amounts do not i payoff amounts contact the		
Total Value	14,944,500.00	Gross Tax	<	412,468.21	2023 Re	al Estate Tax	
Total Exemptions	0.00	Less Cred	dits:	0.00	Tax Due	1/11/2024	118,176.1
Taxable Value	14,944,500.00	Annual Ta	ax**	412,468.21	Less Payments processed by	11/20/2023	0.0
Veterans' Credit*	0.00	Less			Amount Due	1/11/2024	118,176.1
Exemption (s)	0.00	July		88,057.95	Tax Due	3/31/2024	118,176.1
Elderly	0.00	Octo	ber	88,057.96	Less Payments processed by	11/20/2023	0.0
Blind	0.00				Amount Due	3/31/2024	118,176.1

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

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

			PRIOR YE	ARS BILLING	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 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

HAMPTON NH 03842-1704

րերումիրիվիկերութիիկըին կերըիկութենես։ 13354 48 \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*AUTO\*\*ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC 6 LIBERTY LN W HAMPTON NH 03842-1704

		Coupon
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	

payment.

March

\*\*\* Please 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 000000000 0011817615 0011817615 0

	Detach at perforation above and mail this remittance coupon	with your Jan	uary	payment.	
City of Conco	rd, P.O. Box 9582, Manchester, NH 03108-9582				Coupon
your current add	ur mailing address below. If it is incorrect, kindly write lress and sign your name below.	Tax Due Less payments rec	e'd by	1/11/2024 11/20/2023	- 118,176.15 0.00
Street: City, State, Zip:		Bill printed		12/5/2023	
Signature:		Amount Due	;	1/11/2024	118,176.15
Location:	DIST SYSTEM UTILITY	Account Numb	er:	12014	
	Juliun IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII		•	are applied to oldest un ou must come into the o	•

Docket No. DE 24-XXX Hearing Exhibit 2 Schedule DTN-2 Page 88 of 165

Town of Danville Tax Collector Post Office Box 25 Danville, NH 03819 Temp - Return Service Requested

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

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

# 8% APR Charged After 07/05/2023

Owner: UNITIL EN		Owner		-	Property Descripti	00
Owner: UNITIL ENERGY SYSTEMS (POWER LINES)				Map: 0000PU	Lot: 000001	Sub: 000000
(POWER L	LINES)			Location	a: THROUGH TOWN	
Tax Rates		Assessme	nts		Summary Of Taxe	es
County:	\$ 0.37	<b>Taxable Land:</b>	0		First Bi	ll: \$ 55,949.00
School:	\$ 6.94	<b>Buildings:</b>	6,042,000			
Town:	\$ 1.95	Total:	6,042,000		- Abated/Pai	4
			-,,		- Veteran Credit	ts: \$ 0.0
				Amount D	ıe By 07/05/2023	: \$ 55,949.00
				Amount D	C Dy 07/05/2025	• • • • • • • • • • •
Total Tax Rate:	\$ 9.26 *	Net Value:	6,042,000			
		Last Year's Final 7				
N.C. 11 - 1 (20						
Mailed To: UNITIL ENERGY SY (POWER LINES) 6 LIBERTY LANE W HAMPTON, NH 038	VEST			Thu Tax Owner: UNITIL EN		Ved: 8:30 - 2, 7: Closed
UNITIL ENERGY SY (POWER LINES) 6 LIBERTY LANE W	VEST			Thu Tax	rsday: 2 - 6 PM, Friday 603 382-8253 x1 Collector: Kimberly T. ERGY SYSTEMS NES)	Ved: 8:30 - 2, 7: Closed
UNITIL ENERGY SY (POWER LINES) 6 LIBERTY LANE W	VEST			Thu Tax Owner: UNITIL EN (POWER LI	rsday: 2 - 6 PM, Friday 603 382-8253 x1 Collector: Kimberly T. ERGY SYSTEMS NES)	Ved: 8:30 - 2, 7: Closed
UNITIL ENERGY SY (POWER LINES) 6 LIBERTY LANE W	VEST		L	Thu Tax Owner: UNITIL EN (POWER LI ocation: THROUGH	rsday: 2 - 6 PM, Friday 603 382-8253 x1 Collector: Kimberly T. ERGY SYSTEMS NES) TOWN Lot: 000001	Ved: 8:30 - 2, r: Closed Burnham
UNITIL ENERGY SY (POWER LINES) 6 LIBERTY LANE W HAMPTON, NH 038	VEST		L	Thu Tax Owner: UNITIL EN (POWER LI ocation: THROUGH Map: 0000PU Invoice: 2023P01028	rsday: 2 - 6 PM, Friday 603 382-8253 x1 Collector: Kimberly T. ERGY SYSTEMS NES) TOWN Lot: 000001	Ved: 8:30 - 2, r: Closed Burnham <b>Sub:</b> 000000
UNITIL ENERGY SY (POWER LINES) 6 LIBERTY LANE W HAMPTON, NH 038 Remit To:	VEST		L	Thu Tax Owner: UNITIL EN (POWER LI ocation: THROUGH Map: 0000PU Invoice: 2023P01028	rsday: 2 - 6 PM, Friday 603 382-8253 x1 Collector: Kimberly T. ERGY SYSTEMS NES) TOWN Lot: 000001 3302	Ved: 8:30 - 2, r: Closed Burnham <b>Sub:</b> 000000
UNITIL ENERGY SY (POWER LINES) 6 LIBERTY LANE W HAMPTON, NH 038	VEST		L	Thu Tax Owner: UNITIL EN (POWER LI ocation: THROUGH Map: 0000PU Invoice: 2023P01028	rsday: 2 - 6 PM, Friday 603 382-8253 x1 Collector: Kimberly T. ERGY SYSTEMS NES) TOWN Lot: 000001 3302	Ved: 8:30 - 2, r: Closed Burnham <b>Sub:</b> 000000
UNITIL ENERGY SY (POWER LINES) 6 LIBERTY LANE W HAMPTON, NH 038 Remit To: Town of Danville	VEST 342-1720		L	Thu Tax Owner: UNITIL EN (POWER LI ocation: THROUGH Map: 0000PU Invoice: 2023P01028	rsday: 2 - 6 PM, Friday 603 382-8253 x1 Collector: Kimberly T. ERGY SYSTEMS NES) TOWN Lot: 000001 3302	Ved: 8:30 - 2, r: Closed Burnham <b>Sub:</b> 000000
UNITIL ENERGY SY (POWER LINES) 6 LIBERTY LANE W HAMPTON, NH 038 Remit To: Town of Danville Tax Collector	VEST 342-1720		L	Thu Tax Owner: UNITIL EN (POWER LI ocation: THROUGH Map: 0000PU Invoice: 2023P01028	rsday: 2 - 6 PM, Friday 603 382-8253 x1 Collector: Kimberly T. ERGY SYSTEMS NES) TOWN Lot: 000001 3302	Ved: 8:30 - 2, r: Closed Burnham <b>Sub:</b> 000000
UNITIL ENERGY SY (POWER LINES) 6 LIBERTY LANE W HAMPTON, NH 038 Remit To: Town of Danville Tax Collector Post Office Box 25	VEST 842-1720 19	1	L	Thu Tax Owner: UNITIL EN (POWER LI ocation: THROUGH Map: 0000PU Invoice: 2023P01028	rsday: 2 - 6 PM, Friday 603 382-8253 x1 Collector: Kimberly T. ERGY SYSTEMS NES) TOWN Lot: 000001 3302	Ved: 8:30 - 2, r: Closed Burnham <b>Sub:</b> 000000

Docket No. DE 24-XXX Hearing Exhibit 2 Schedule DTN-2 Page 89 of 165

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				<b>Property Description</b>	
Owner: UNITIL ENE	ERGY SYS	TEMS		Map: (		Lot: 000001	Sub: 000000
(POWER LII					Locatio	n: THROUGH TOWN A	<b>cres:</b> 0.000
Tax Rates		Assessme	nts			Summary Of Taxes	
County:	\$ 0.75	Taxable Land:	0			Total Tax:	\$ 143,075.00
•	\$ 18.45	Buildings:	6,042,000			- First Bill:	\$ 55,949.00
Town:	\$ 4.48					- Abated/Paid:	\$ 0.00
	·	Total:	6,042,000			- Veteran Credits:	\$ 0.00
				An	nount D	ue By 12/04/2023:	\$ 87,126.00
Total Tax Rate:	\$ 23.68	Net Value:	6,042,000				
Mailed To: UNITIL ENERGY SY: (POWER LINES) 6 LIBERTY LANE WI HAMPTON, NH 0384	EST		I	Owner: Location: Map: Invoice:	Monda Th Tay UNITIL EN (POWER L THROUGH 0000PU 2023P0202	H TOWN Lot: 000001	d: 8:30 - 2, Closed
Remit To:					nount D	uo 12, 12:0	4 - 1 9
Town of Danville							
Tax Collector							
Post Office Box 25	0						
Danville, NH 03819		ed					
Temp - Return Serve							
<b>RETURN THIS</b>	<b>PORT</b>	<b>ION WITH PAY</b>	YMENT		REMI	FTED AMOUNT:	

		<b>T/</b> 10	IBARTON, NEW HA AX COLLECTOR 11 SCHOOL STREET ON, NEW HAMPSHIRE 0 (603) 774-3547		Docket N Si I	chedule [ Page ഉറ്റ	Docket No. 24- Hearing Exhil DTN-2 Af 4:30 PM – 7:00 PM DAY 4:30 PM – 7:00 PI
	First Bill		STATE TAX				DUE DATE
TAX YEAR	BILL NUMBER		LING DATE		EREST RATE		
2023	003886-00		05/17/2023		f paid aft		7/03/2023
MAP / PARCEL				Y	ARE	:A	
UC-ED-000		UTILITY U	0-00-CEC				
	OWNER OF RE			1 / 2			Date
C/O 6 LI HAMP	IL SERVICE C MARY-JANE HI BERTY LANE W TON, NH 0384	LTON EST 2-1720		Municipa School T County T	Tax At 202 l Tax Amou ax Amount ax Amount otal Tax		1,965.17 7,845.30 1,298.15 11,108.62
TAX BATE 2022 Tax Municipal School County	Rate Bui	ASSESSED VA ldings	LUATION 513,100	Estimate	d Tax Amt		5,554.31
TOTAL	21.650 NE		513,100	<am< td=""><td>ount To Pa</td><td>ıy&gt;</td><td>5,554.31</td></am<>	ount To Pa	ıy>	5,554.31
FTERWARDS, APPLY IN WI BATEMENT OF DEFERRAL. YOU ARE ELDERLY, DISA AY TAXES DUE TO POVE XEMPTION, CREDIT, ABAT ONTACT THE BOARD OF J E FILED ON OR BEFORE A EAL ESTATE TAX PAYMENT AXES (IF ANY) FOR THE IND AXPAYERS DESIRING ANY I HANGE OF ADDRESS MUS NO NOT TO TAX COLLECTO LL TAXES ARE ASSESSED NOWN ADDRESS.	TS WILL BE APPLIED FIRST ICATED PROPERTY. NFORMATION IN REGARD TO ST REFER ALL INQUIRIES TO OR. ON APRIL 1 <sup>st</sup> OF EACH YE DETACH HERE <b>†</b> TO	DATE OF NOTICE C SSESSORS FOR A TA R VETERAN'S SPOUS USE, YOU MAY BE DETAILS AND APPLI- FOR EXEMPTIONS A TO THE OLDEST DEL TAXATION, ASSESSM THE BOARD OF ASSI GAR. TAX BILLS ARE PLEASE SEND/BI	INCLEASE AND	<ul> <li>* A \$25.00 FEE PIL COSTS WILL BE REASON.</li> <li>* PAYMENT OF TH NOR DOES AN COLLECTION.</li> <li>* IF THIS BILL IS FUNTIL THE CHECH</li> <li>* PLEASE MAKE CHARTER AND COLOSE A SELF-DATE PAID</li> <li>EQUESTING A RECONSISTING A RECONSISTA A RECONSISTING A RECONSISTA A RECONSISTA A RECONSISTA A R</li></ul>	CKS CANNOT BE ACCEPT US ALL ADDITIONAL D CHARGED FOR ANY C IS BILL DOES NOT PRETERROR IN THE NAM PAID BY CHECK OR MC ( OR MONEY ORDER IS C HECK PAYABLE TO: TOW ADDRESSED, STAMPED EI EIPTED BILL	DELIQUENCY F HECK RETURN VENT THE CO IE OF THE ONEY ORDER, CLEARED BY TI WN OF DUNBA	NRTON-TAX COLLECTOR. RETURN OF RECEIPTED BIL TAX COLLEC
MAP/PARCEL NO.	10	R CATION OF PRO	EAL ESTATE	TAX BILL	R∙ BILL NUMI	BER	DUE DATE
UC-ED-000		ILITY U0-		2023			07/03/2023
8.00% APR 07/03/	Interest Cha 2023 On This	rged Afte Bill	r	<amou< td=""><td>nt To Pay&gt;</td><td></td><td>5,554.31</td></amou<>	nt To Pay>		5,554.31
C/ 6	ITTIL SERVICE O MARY-JANE LIBERTY LANE MPTON, NH 03	HILTON WEST	ION				

					Docket No. D	E 24-XXX Docket No. 24-080 Hearing Exhibit 2
		TOWN OF E	UNBARTON, NEW HA	MPSHIRE		ule DTN-2 91 of 165
		DUNB	1011 SCHOOL STREET ARTON, NEW HAMPSHIRE 03	3046		HOURS SDAY 4:30 PM - 7:00 PM
1	Second B	111 <b>BEAL</b>	(603) 774-3547	RII I	THUH	ISDAY 4:30 PM ~ 7:00 PN
TAX YEAR			BILLING DATE		ST RATE	DUE DATE
2023	00388	6-001184	10/27/2023	8% if i	paid after	12/01/2023
MAP / PARCEL			CATION OF PROPERTY	-	AREA	
UC-ED-000		UTILITY	U0-00-CEC			
	OWNER	OF RECORD	e de la composition d La composition de la c		TAX CALCULATIC	
C/0 6 LI HAMF	MARY-JAN IBERTY LA PTON, NH (	NE WEST 03842-1720		Municipal <sup>-</sup> School Tax County Tax Tota	Amount	2,179.50 8,308.74 1,222.89 11,711.13
TAX RAT	e 4.420	ASSESSED Buildings	VALUATION 493,100	Actual Tax	Amount	11,711.13
Municipal School County	16.850 2.480	burrungs	493,100		d to Date	-5,554.31
Total	23.750		493,100	<amou< td=""><td>nt To Pay&gt;</td><td>6,156.82</td></amou<>	nt To Pay>	6,156.82
		1/23 8AM - NTO TAXPAYERS	4 <b>P</b> M	PAYMENT POLIC	IES:	
THE TAXPAYER MAY, BY AFTERWARDS, APPLY IN W ABATEMENT OF DEFERRAL	VRITING TO THE BOA	ING THE DATE OF NOTI ARD OF ASSESSORS FOR	CE OF THE TAX AND NOT A TAX EXEMPTION. CREDIT,		ALL ADDITIONAL DELIQUENC	CY PENALTIES AND COLLECTI
PAY TAXES DUE TO POV EXEMPTION, CREDIT, ABA	VERTY OR OTHER O TEMENT OR DEFERI ASSESSORS, APPLI	GOOD CAUSE, YOU MAY RAL. FOR DETAILS AND A	POUSE, OR ARE UNABLE TO / BE ELIGIBLE FOR A TAX PPLICATION INFORMATION, NS AND/OR CREDITS MUST	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 PREVE COLLECTION.		
REAL ESTATE TAX PAYMEN TAXES (IF ANY) FOR THE IN			DELINQUENT REAL ESTATE	★ IF THIS BILL IS PAID BY CHECK OR MONEY ORDER, IT IS NOT CONSIDERED P. UNTIL THE CHECK OR MONEY ORDER IS CLEARED BY THE BANK.		
CHANGE OF ADDRESS MU	JST REFER ALL INQU	GARD TO TAXATION, ASSE	SSMENTS, EXEMPTIONS, OR ASSESSORS (603) 774-3541,			NBARTON-TAX COLLECTOR.
		EACH YEAR. TAX BILLS	ARE MAILED TO THE LAST	★ ENCLOSE A SELF-ADDR	RESSED, STAMPED ENVELOPE F	FOR RETURN OF RECEIPTED BILL.
KNOWN ADDRESS.				DATE PAID		TAX COLLECT(
BMS-LZ-TB			D/BRING ENTIRE BILL IF R			
	↑ DETACH HERE ↑		PER CREDIT, RETURN E			CH HERE 1
	2	TOWN O	F DUNBARTON, REAL ESTATE		HIRE	
MAP/PARCEL NO.		LOCATION OF		TAXYEAR	BILL NUMBER	
UC-ED-000		UTILITY U	JU-00-CEC	2023 0	03886-00118	4 12/01/2023
07/03/20	Interest 23 On 1st 23 On 2nd	Charged Af Bill 555 Bill 615		<amount< td=""><td>TO Pay&gt;</td><td>6,156.82</td></amount<>	TO Pay>	6,156.82
6	/O MARY-J	RVICE CORPOF JANE HILTON LANE WEST NH 03842-172				

#### Docket No. DE 24-XXX Hearing Exhibit 2 Schedule DTN-2 Page 92 of 165

Remit To	2023 EAST KINGSTON PROPERTY TAX - BILL 1 OF 2					
		UNI	ΓIL			
TOWN OF EAST KINGSTON	Мар	Lot	Sub	Net Value		
Tax Collector's Office PO BOX 249	000018	000001	00EHEC	\$ 6,920,400		
East Kingston, NH 03827	Property Location		R THURSDAY LODGER	Acres		
Temp - Return Service Requested	EAST KINGST	ON	0.0			
8% APR Charged After 07/06/2023	Invo	Dice	Summary of	Taxes		
PLEASE SEE BACK OF BILL FOR IMPORTANT INFORMATION. PAY ONLINE AT EKNH.ORG. CHECKS PAYABLE TO TOWN OF E. KINGSTON	2023P01	1015002	First Bill:	\$ 74,325.00		
Billed To	Billing	g Date				
UNITIL	05/10/2025		- Abated/Paid:	\$ 0.00		
ATTN: PLANT ACCOUNTING 6 LIBERTY LANE WEST			- Vet. Credits:	\$ 0.00		
HAMPTON, NH 03842-1720						
		Amount Due:	\$ 74,32	5.00		
	A	mount Enclosed:				

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Please return top copy with your payment.

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	<b>Fax Collector Of</b>	fice Hours	Section.	2023 EAST	KINGSTON PRO	PERTY TAX - BIL	L 1 OF 2
Т	OWN OF EAST I	KINGSTON			UN	ITIL	
Mon	8-5pm, Tues/Thu	rs/Fri 8-2:30pm		Мар	Lot	Sub	Pg-Line
	Wed (evening)			000018	000001	00EHEC	0150-02
Т	(603) 642-8 ax Collector: Barb				Property Location	AND STORES	Acres
PLEASE SEE BA	CK OF BILL FOR IN	APORTANT INFORMATION	GSTON.	EAST KINGST	ON		0.000
Tax Rates		Assessments	191815	Invoi	ce	Summary Of	Taxes
County:	\$ 0.41	Taxable Land:	0	2023P010	015002	First Bill:	\$ 74,325.00
School:	\$ 7.10	Buildings: 6,9	920,400	Billing	Date		
Town:	\$ 3.23		20,400	05/16/2	2023	- Abated/Paid:	\$ 0.00
			,	Payment D	ue Date	- Vet. Credits:	\$ 0.00
				07/06/2	2023		
				Interest	Rate	and service service	C
				8% APR After	07/06/2023	Amount Due:	\$ 74,325.00

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

Docket No. DE 24-XXX Hearing Exhibit 2

Remit To	2023 EAST KINGSTON PROPERTS CAOdu HID TAN 22				
		UNI	TIL Page 93 o	of 165	
TOWN OF EAST KINGSTON	Мар	Lot	Sub	Net Value	
Tax Collector's Office PO BOX 249	000018	000001	00EHEC	\$ 5,877,400	
East Kingston, NH 03827		<b>Property Location</b>		Acres	
Temp - Return Service Requested	EAST KINGSTON			0.00	
8% APR Charged After 12/18/2023	Invo	Dice	Summary of	of Taxes	
PLEASE SEE BACK OF BILL FOR IMPORTANT INFORMATION.	2023P02	2014907	Total Tax:	\$ 137,825.0	
PAY ONLINE AT EKNH, ORG, CHECKS PAYABLE TO TOWN OF EAST KINGS			1 - 1211		
Billed To	Billing	, Date	- 1st Bill:	\$ 74,325.00	
UNITIL	11/14/	/2023	- Abated/Paid:	\$ 0.0	
ATTN: PLANT ACCOUNTING 6 LIBERTY LANE WEST	Payment	Due Date	- Vet. Credits:	\$ 0.00	
HAMPTON, NH 03842-1720	12/18/	/2023			
	N-1-1-	Amount Due: \$ 63		,500.00	
	Ar	mount Enclosed:			

	Tax Collector Of	fice Hours		2023 EAST KINGSTON PROPERTY TAX BILL 2 OF 2				
	TOWN OF EAST	KINGSTON			NITIL			
Mo	n 8-5pm, Tues/Thu	rs/Fri 8-2:30pm		Map Lot		Sub	Pg-Line	
	Wed (evening	) 5-7pm					0149-07	
	(603) 642-8	3406		000018	000001	00EHEC	0149-07	
· · · ·	Tax Collector: Bart	oara A. Clark			Property Locatio	n	Acres	
PLEASE SEE BA PAY ONLINE AT EKNH C		MPORTANT INFORMA ABLE TO TOWN OF EA		EAST KINGST	TON		0.000	
Tax Rate		Assessme		Invoi	ice	Summary O	f Taxes	
County:	\$ 0.85	Taxable Land:	0	2023P020	014907	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	11/14/2	2023	- Abated/Paid:	\$ 0.00	
				Payment D	ue Date	- Vet. Credits:	\$ 0.00	
				12/18/2	2023			
				Interest	Rate			
				8% APR After	12/18/2023	Amount Due:	\$ 63,500.00	
Total Tax Rate:	\$ 23.45	Net Value:	5,877,400	1				

Keep this copy for your records.

Docket No. DE 24-XXX Docket No. 24-080 Hearing Exhibit 2 Schedule DTN-2 Page 94 of 165

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** Map Lot Sub: UTL 1 0 ATTN: PLANT ACCOUNTING Location: UTILITY Acres: 0.000 **Tax Rates Summary Of Taxes** Assessments \$1.24 **Taxable Land:** County: 0 **First Bill:** \$ 53,628.00 School: \$8.19 **Buildings:** 4,750,000 \$ 1.86 Town: - Abated/Paid: \$ 0.00 Total: 4,750,000 - Veteran Credits: \$ 0.00 Amount Due By 07/01/2023: \$ 53,628.00 \$ 11.29 4,750,000 **Total Tax Rate:** Net Value: \* First Bill Tax Rate Equals 1/2 Last Year's Final Tax Rate 

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

#### 2023 EPSOM PROPERTY TAX -- BILL 1 OF 2

TOWN OF EPSOM Mon 8-1,4:00-6:00; Tues 10-3; Thur & Fri 8-3 Open last Saturday of the month 8 - noon 603-736-4825 Tax Collector: Laura Scearbo Owner: UNITIL ENERGY SYSTEMS, INC ATTN: PLANT ACCOUNTING Location: UTILITY Map Lot Sub: UTL 1 0 Invoice: 2023P01033304

Amount Due By 07/01/2023:

\$ 53,628.00

Remit To: TOWN OF EPSOM 1598 Dover Rd Epsom, NH 03234

#### **RETURN THIS PORTION WITH PAYMENT**

PAY ONLINE AT: epsom.nhtaxkiosk.com

#### **REMITTED AMOUNT:**

Docket No. DE 24-XXX <sup>Docket No. 24-080</sup> Hearing Exhibit 2 Schedule DTN-2 Page 95 of 165

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

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#### 8% APR Charged After 12/21/2023

**Property Description Property Owner** Map Lot Sub: UTL 10 **Owner: UNITIL ENERGY SYSTEMS, INC** ATTN: PLANT ACCOUNTING Location: UTILITY Acres: 0.000 **Summary Of Taxes Tax Rates** Assessments \$ 108,395.00 **Total Tax:** County: \$ 2.23 **Taxable Land:** 0 \$ 16.95 - First Bill: \$ 53,628.00 School: **Buildings:** 4,750,000 - Abated/Paid: Town: \$ 3.64 \$105.79 Total: 4,750,000 - Veteran Credits: \$ 0.00 Amount Due By 12/21/2023: \$ 54,661.21 \$ 22.82 Net Value: 4,750,000 Total Tax Rate: 2023 EPSOM PROPERTY TAX --- BILL 2 OF 2 TOWN OF EPSOM Mailed To: Mon 8-1,4:00-6:00; Tues 10-3; Thur & Fri 8-3 UNITIL ENERGY SYSTEMS, INC ATTN: PLANT ACCOUNTING 603-736-4825 **6 LIBERTY LANE WEST** Tax Collector: Laura Scearbo HAMPTON, NH 03842 **Owner: UNITIL ENERGY SYSTEMS, INC** ATTN: PLANT ACCOUNTING Location: UTILITY Map Lot Sub: UTL 10 Invoice: 2023P02033305 Amount Due By 12/21/2023: \$ 54,661.21 Remit To: TOWN OF EPSOM 1598 Dover Rd Epsom, NH 03234

**RETURN THIS PORTION WITH PAYMENT** 

PAY ONLINE AT: epsom.nhtaxkiosk.com

#### **REMITTED AMOUNT:**

**F**96

Keep this portion for your records



#### **Town of Exeter** Tax Collector 10 Front Street Exeter NH 03833

### 2023

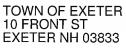
Installment 1 of 2

Buildings       0       Less Veteran(s) Credit(s)       \$0.00         Exemptions       0       Standard Standard       \$0.00         Total Exemptions       0       Total Due This Bill         Total Exemptions       0       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.         Year       Tax Balance       Interest       S0.00         IMPORTANT TAXPAYER INFORMATION IS LOCATED ON BACK OF BILL. PAYMENT MAY BE MADE I PERSON, LEFT IN BLACK DROPBOX AT TOWN OFFICE (CHECKS ONLY), BY MAIL, OR ONLINE AT TOWN OFFICE (CHECKS ONLY), BY MAIL, OR ONLINE AT TOWN OFFICE (CHECKS, MASTERCARD, VISA, DISCOVER, AND DEBIT CARDS ONLINE - FEES APPLY. CALL 773-6108 FOR PAYMENT QUESTIONS         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 TO FOR STREET ST       2023         Tax Collector TO FOR STREET Exeter NH 03833       Installment 1 of 2         Bill Number       Bill Date       Parcei       Property Location       Due Date       Due This Bill         6222       6/1/2023       72-87       18 RIVER ST       7/3/2023       \$1,436.4 <th></th> <th colspan="6">Owner(s) Property Loca</th>		Owner(s) Property Loca					
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State School Tax         Local School Tax         Town Tax         County Tax         Total Tax Rate           8.230         2.980         0.440         11.650           Valuations         Land         123,300         Total Gross Tax         \$1,436.45           Buildings         123,300         Total Gross Tax         \$1,436.45         \$0.00           Exemptions         O         Total Exemptions         O         \$1,436.45         \$0.00           Total Exemptions         O         Total Due This Bill         State School Tax         \$1,436.45         \$0.00           Exemptions         O         Total Exemptions         O         Total Due This Bill         State School Tax         \$1,436.45           Previous unpaid taxes due.         123,300         Total Due This Bill         \$1,436.45         \$0.00           Year         Tax Balance         Interest         Total previous unpaid taxes due as of current bill due date.         \$0.00           IMPORTANT TAXPAYER INFORMATION IS LOCATED ON BACK OF BILL. PAYMENT MAY BE MADE I PERSON, LEFT IN BLACK DROPBOX AT TOWN OFFICE (CHECKS ONLY), BY MAIL, OR ONLINE AT https://selfservice.exetermh.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.         Second Corr 10 Front Street Exeter NH 03833	Parcel	Tax Year	Bill Date	Bill Number	Bill Due Date		
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Valuations         Land       123,300         Buildings       123,300         Buildings       0         Total Gross Tax         Less Veteran(s) Credit(s)       \$1,436.45         Less Payments       \$0.00         Exemptions         Total Exemptions       0         Total Exemptions         Net       123,300         Total Due This Bill         Net       123,300         Previous unpaid taxes due. Interest shown as of current bill due date. Please call for payoff amunt.       Total previous unpaid taxes due as of current bill due date.         Year       Tax Balance       Interest       Total previous unpaid taxes due as of current bill due date.         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         Delach and return the below portion with your payment.       PROPERTY TAX BIL Remit Compton to the below portion with your payment.         Town of Exeter       2023       PROPERTY TAX BIL Remit Compton to the below portion with your payment.         Town of Exeter NH 03833       Installment 1 of 2       Please with parcel number on your check and checks appeblok to thow or the below the your payment.	State Sch	ool Tax	Local Sc	hool Tax	Town Tax	County Tax	Total Tax Rate
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6222         6/1/2023         72-87         18 RIVER ST         7/3/2023         \$1,436.4           Please See Change of Address on Back	PERSON, I <u>htt</u>	AND DEBIT	CK DROPBO ice.exeternh. CARDS ONL Detach a Exeter ector	X AT TOWN ( gov/MSS. WE INE - FEES A and return the below 20	DFFICE (CHECK ACCEPT eCHE PPLY. CALL 77 y portion with your pay	S ONLY), BY MAI CKS, MASTERCA 3-6108 FOR PAYN nent PROP	L, OR ONLINE AT RD, VISA, IENT QUESTIONS ERTY TAX BIL
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5938 177

UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON NH 03842

Remit To:





#### **Town of Exeter** Tax Collector 10 Front Street Exeter NH 03833

### 2023

Docket No. DE 24-XXX Hearing Exhibit 2 PROPERTY TAX BILL Page Customer Copy Keep this portion for your records

Installment 1 of 2

GY SYSTEM	IS INC		33 GILMAN I	27	
Tax Year				N.	
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Installment 1 of 2 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
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Exeter NH 03833

TOWN OF EXETER 10 FRONT ST EXETER NH 03833





Installment 1 of 2

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A6-3       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       429,300       5,829,900       Total Gross Tax       \$77,457.60         and uildings       429,300       5,829,900       State School Tax       \$77,457.60         State School Tax       State School Tax       State School Tax       \$77,457.60         otal Exemptions       0       Total Gross Tax       \$50.00         Exemptions       0       Total Gross Tax       \$77,457.60         otal Exemptions       0       State School Tax       \$77,457.60         revious unpaid taxes due. Interest shown as of current bill due date. Please call       Total previous unpaid taxes due	Darool	Tax Voar	Rill Data	Rill Number	Rill Duo Data	Unpaid Taxes	s Are Subject to		
State School Tax       Local School Tax       Town Tax       County Tax       Total Tax Rate         0.725       8.230       2.980       0.440       12.375         Valuations       429,300       Total Gross Tax       \$77,457.60         uildings       5,829,900       Total Gross Tax       \$0.00         Exemptions       0       Total Exemptions       0         otal Exemptions       0       Total Due This Bill         et       6,259,200       \$77,457.60         revious unpaid taxes due. Interest shown as of current bill due date. Please call       Total previous unpaid taxes due	Parcei	Tax Tear	Din Date	bin Number	Bill Due Date -	Interest at	Interest After		
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Town of Exeter 2022 PROPERTY TAX BI	OUNDE			20	23	PROF	PERTY TAX BI Bemit Co		
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Tax Collector	1030								
Tax Collector 10 Front Street Exeter NH 03833									

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
		Please	e See Change of Address on Back		Amount Enclosed
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			5938 R	emit To:	Ľ.

177



### 2023

Docket No. DE 24-XXX<sup>Docket No. 24-080</sup> Hearing Exhibit 2 Page Castoffier Copy Keep this portion for your records

Installment 1 of 2

	Own	er(s)		Property Location					
UNITIL ENE	ERGY SYSTEN	AS INC		159 PORTSMOUTH AVE					
Parcel	Tax Year	Bill Date	Bill Number	Bill Due Date	Unpaid Taxes	Are Subject to			
raicei	Tax Teat	Bin Date	Bill Multiber	Bill Due Date -	Interest at	Interest After			
51-11	2023	6/1/2023 6219 7/3/2023 8%	6/1/2023 6219 7/3/2023 8%				7/3/2023	88	7/5/2023
State Sch	ool Tax	Local So	chool Tax						
		8.	230	2.980	0.440	11.650			
	Valuations					5-C			
Land Buildings	1	36,700 9,549,000		Total Gross Ta Less Veteran(s Less Payments	s) Credit(s)	\$228,173.41 \$0.00 \$0.00			
	Exemptions								
Total Exem	ptions	0							
Та	xable Valuatio	n				Total Due This Bill			
Net	1	9,585,700				\$228,173.41			
	axes due. Interest	shown as of curren	bill due date . Plan	na call	A COLORADOR				
Previous unpaid ta	anob aba. microot	shown as or carrer	it bill une date. Flea	Se can	Total provinue unn	atel toward due			
Previous unpaid ta for payoff amount. Year	Tax Bala	Constraint March	Interest		Total previous unp as of current bil				
IMPORTAN PERSON,	Tax Bala T TAXPAYER LEFT IN BLA ps://selfserv	INFORMATI CK DROPBC ice.exeternh. CARDS ONL Detach Exeter ector	Interest ON IS LOCAT OX AT TOWN ( gov/MSS. WE JNE - FEES A	ED ON BACK C OFFICE (CHECH ACCEPT eCHE PPLY. CALL 77 portion with your pay 23	as of current bil DF BILL. PAYMEN (S ONLY), BY MA CKS, MASTERCA 3-6108 FOR PAYI	I due date. \$0.00 T MAY BE MADE I IL, OR ONLINE AT ARD, VISA, MENT QUESTIONS PERTY TAX BIL			
IMPORTAN PERSON, htt DISCOVER	Tax Bala T TAXPAYER LEFT IN BLA ps://selfserv , AND DEBIT Town of Tax Colle 10 Front Exeter Ni	INFORMATI CK DROPBC ice.exeternh. CARDS ONL Detach Exeter ector Street H 03833	Interest ON IS LOCAT OX AT TOWN ( gov/MSS. WE JNE - FEES A and return the below 20 Installime	TED ON BACK O OFFICE (CHECHE ACCEPT eCHE ACCEPT ECHE A	as of current bil DF BILL. PAYMEN (S ONLY), BY MA CKS, MASTERCA 3-6108 FOR PAYI ment PROF	I due date. \$0.00 T MAY BE MADE II IL, OR ONLINE AT ARD, VISA, MENT QUESTIONS PERTY TAX BIL Remit Cop r check and enclose this portio checks payable to: Town of Ex			
IMPORTAN PERSON,	Tax Bala T TAXPAYER LEFT IN BLA ps://selfserv , AND DEBIT Town of Tax Colle 10 Front	INFORMATI CK DROPBC ice.exeternh. CARDS ONL Detach Exeter ector Street H 03833	Interest ON IS LOCAT DX AT TOWN ( gov/MSS, WE INE - FEES A and return the below 20 Installme	ED ON BACK C OFFICE (CHECH ACCEPT eCHE PPLY. CALL 77 portion with your pay 23	DF BILL. PAYMEN (S ONLY), BY MA CKS, MASTERCA 3-6108 FOR PAYI ment PROF re write parcel number on you ill with your payment. Make	I due date. \$0.00 T MAY BE MADE II IL, OR ONLINE AT			

5938 177

UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON NH 03842

TOWN OF EXETER 10 FRONT ST EXETER NH 03833

Remit To:

\$



### 2023

Docket No. DE 24-XXX Hearing Exhibit 2 PROPERTY TAX BILL Page Customer Copy Keep this portion for your records

Installment 1 of 2

	Own	er(s)		Property Location           0 CHARTER ST			
UNITIL ENE	RGY SYSTEN	MS INC					
Parcel	Tax Year	Dill Data	Dill N		s Are Subject to		
Farcer	Tax Tear	Bill Date	Bill Number	Bill Due Date	Interest at	Interest After	
73-54	2023	6/1/2023	6220	7/3/2023	8%	7/5/2023	
State Sch	ool Tax	Local Se	chool Tax	Town Tax	County Tax	Total Tax Rate	
		8.	230	2.980	0.440	11.650	
	Valuations					8	
and uildings		167,200 0		Total Gross Ta: Less Veteran(s Less Payments	) Credit(s)	\$1,947.8 \$0.0 \$0.0	
	Exemptions						
otal Exemp		0					
Tax	able Valuatio	n				Total Due This Bill	
et		167,200				\$1,947.88	
evious unpaid tax r payoff amount.	es due. Interest s	shown as of curren	t bill due date. Pleas	se call	lotal previous unp	aid taxes due	
Year	Tax Bala	nce	Interest		as of current bil		
PERSON, L	EFT IN BLA	CK DROPBO ce.exeternh. CARDS ONL Detach a Exeter Ctor	X AT TOWN ( gov/ <u>MSS</u> . WE INE - FEES A	DFFICE (CHECK ACCEPT eCHEC PPLY. CALL 773 portion with your paym	S ONLY), BY MA CKS, MASTERCA 3-6108 FOR PAYN <sup>rent</sup> PROP	T MAY BE MADE IL, OR ONLINE AT ARD, VISA, MENT QUESTIONS PERTY TAX BII Remit Co r check and enclose this portic checks payable to: Town of E	
1638	Exeter NH					checks payable to: Town of Ex	
	DUID	1000			the second se		
	Bill Date	Parc		operty Location	Due Date	Due This Bill	
6220	Bill Date 6/1/202:			RTER ST	7/3/2023	\$1,947.8	
ill Number 6220	and the second	3 73-5	64 0 CHA	RTER ST		Due This Bill \$1,947.8 Amount Enclosed \$	



Installment 1 of 2

on	Owner(s)					
		IS INC	GY SYSTEM	UNITIL ENER		
Are Subject to	Unpaid Taxes	Bill Due Date	Bill Number	Bill Date	Tax Year	Parcel
Interest After	Interest at					
7/5/2023	8%	7/3/2023	6221	6/1/2023	2023	87-7
Total Tax Rate	County Tax	Town Tax	hool Tax	Local Sc	ol Tax	State School
11.650	0.440	2.980	230	8.		Card and the second
					/aluations	V
\$128.15 \$0.00 \$0.00	Total Gross Tax \$ Less Veteran(s) Credit(s) Less Payments			11,000 0		Land Buildings
					xemptions	E
				0	tions	Total Exempt
Total Due This Bill			1	n	ble Valuation	Taxa
\$128.15				11,000		Net
id taxes due	Fotal previous unpa	e call .	bill due date. Pleas	shown as of curren	es due. Interest s	Previous unpaid taxes for payoff amount.
	as of current bill		Interest	nce	Tax Bala	Year
\$0.00 MAY BE MADE IN					TANDAVED	

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

OUND

**Town of Exeter** Tax Collector **10 Front Street** Exeter NH 03833

### 2023

**PROPERTY TAX BILL** 

Installment 1 of 2

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
		Pleas	e See Change of Address on Back	(	Amount Enclosed
			3		\$
			5938	Remit To:	
UNITII	_ ENERGY SYSTEM	IS INC	177	TOWN OF EXETER	

6 LIBERTY LANE WEST HAMPTON NH 03842

10 FRONT ST **EXETER NH 03833**  1.4

PROREREV TAX BILL

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



#### **Town of Exeter** Tax Collector **10 Front Street** Exeter NH 03833

Installment 2 of 2

2023

	Own	er(s)	in the second	Property Location			
UNITIL ENER	RGY SYSTEM	MS INC		18 RIVER ST			
Parcel Tax Year Bill Date		Bill Number	Bill Due Date	Unpaid Taxes Are Subject to			
Faicei		Diii Date	Biii Number		Interest at	Interest After	
72-87	2023	11/13/2023	6222	12/13/2023	8%	12/14/2023	
State Scho	ol Tax	Local Sc	hool Tax	Town Tax	County Tax	Total Tax Rate	
		17.	720	6.230	0.960	24.910	
	Valuations	- Contraction					
Land Buildings	120,000			Total Gross Tax\$3,071.4Less Veteran(s) Credit(s)\$0.0Less Payments-\$1,436.4Plus Interest\$0.0			
	Exemptions	- Line Par					
Total Exemp	tions	0					
Тах	able Valuatio	on			and successful to the state	<b>Total Due This Bill</b>	
Net		123,300				\$1,634.95	
Previous unpaid tax for payoff amount.	es due. Interest	shown as of current	t bill due date. Plea	se call .	Total previous unp	aid taxes due	
Year	Tax Bala	ance	Interest	Atre- and and and	as of current bil	l due date.	
us unpaid tax voff amount.	es due. Interest	123,300 shown as of current		and the second	the second	\$1 , 634 . 95 aid taxes due	

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

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**Town of Exeter** Tax Collector **10 Front Street** Exeter NH 03833

HAMPTON NH 03842

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

10 FRONT ST

EXETER NH 03833

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
		Pleas	e See Change of Address on Bac	k	Amount Enclosed
					\$
			5966	Remit To:	•
	L ENERGY SYSTEM BERTY LANE WEST	S INC	171	TOWN OF EXETER	

**Customer Copv** 



Parcel

72-88

Land

Buildings

**State School Tax** 

#### Town of Exeter Tax Collector 10 Front Street Exeter NH 03833

**Tax Year** 

2023

Valuations

**Exemptions** 

2023

Keep this portion for your records Installment 2 of 2 **Owner(s) Property Location** UNITIL ENERGY SYSTEMS INC 33 GILMAN LN **Unpaid Taxes Are Subject to Bill Date Bill Number Bill Due Date** Interest at **Interest After** 11/13/2023 6223 12/13/2023 8% 12/14/2023 Local School Tax **Town Tax County Tax Total Tax Rate** 17.720 6.230 0.960 24.910 134,400 **Total Gross Tax** \$3,407.69 2,400 Less Veteran(s) Credit(s) \$0.00 Less Payments -\$1,565.76 Plus Interest \$0.00

### Total Exemptions

Total Due This Bill		Taxable Valuation	
\$1,841.93		136,800	Net
Total previous unpaid taxes due	nt bill due date. Please call	d taxes due. Interest shown as of current	Previous unpa for payoff amo
as of current bill due date.	Interest	Tax Balance	Year
\$0.00			

0

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

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Town of Exeter Tax Collector **10 Front Street** Exeter NH 03833

### 2023

### PROPERTY TAX BILL

Installment 2 of 2

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

Bill Number	Bill Date	Parcel	Property Location	Due Date	Due This Bill
6223	11/13/2023	72-88	33 GILMAN LN	12/13/2023	\$1,841.93
		Please	See Change of Address on Back		<b>Amount Enclosed</b>
					Ś

5966 171

UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON NH 03842

TOWN OF EXETER 10 FRONT ST EXETER NH 03833

Remit To:

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### PROPERTY TAX BILL

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



#### Town of Exeter Tax Collector **10 Front Street** Exeter NH 03833

Installment 2 of 2

2023

ion	Owner(s)					
		UNITIL ENERGY SYSTEMS INC				
s Are Subject to	Unpaid Taxes	Bill Due Date	Bill Number	Bill Date	Tax Year	Parcel
Interest After	Interest at		biii Number	Din Date	Tax Teal	raicei
12/14/2023	8%	12/13/2023	6218	11/13/2023	2023	46-3
Total Tax Rate	County Tax	Town Tax	hool Tax	Local Sc	l Tax	State Schoo
26.780	0.960	6.230	720	17.		1.870
					aluations	Va
\$167,621.38 \$0.00 -\$77,457.60 \$0.00	) Credit(s)	Total Gross Ta Less Veteran(s Less Payments Plus Interest		429,300 5,829,900		Land Buildings
				الإنتا و المساحي	emptions	Ex
				0	ions	Total Exempt
<b>Total Due This Bill</b>				n	ole Valuatio	Taxat
\$90,163.78				6,259,200		Net
aid taxes due	fotal previous unp	se call	bill due date. Pleas	shown as of current	due. Interest	Previous unpaid taxes for payoff amount.
ll due date	as of current bill	- Las and the last	Interest	ince	Tax Bala	Year

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

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Town of Exeter Tax Collector **10 Front Street** Exeter NH 03833

### 2023

Installment 2 of 2

### PROPERTY TAX BILL

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

Bill Number	Bill Date	Parcel	Property Location	Due Date	Due This Bill
6218	11/13/2023	46-3	30 ENERGY WAY	12/13/2023	\$90,163.78
		Please	e See Change of Address on Back		Amount Enclosed
					\$

5966 171

UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON NH 03842

Remit To:

TOWN OF EXETER 10 FRONT ST EXETER NH 03833

#### PROPERTY TAX BILL **Customer Copy**

Keep this portion for your records



#### Town of Exeter Tax Collector **10 Front Street** Exeter NH 03833

Installment 2 of 2

2023

	Own	er(s)		Property Location			
UNITIL ENER	RGY SYSTEI	MS INC		159 PORTSMO	OUTH AVE		
Parcel	Tax Year Bill Date Bill Number			Bill Due Date	Unpaid Tax	es Are Subject to	
					Interest at	Interest After	
51-11	2023	11/13/2023	6219	12/13/2023	88	12/14/2023	
State Scho	ol Tax	Local Sc	hool Tax	Town Tax	County Tax	Total Tax Rate	
		17.	720	6.230	0.960	24.910	
	Valuations						
Land Buildings	1	36,700 19,605,000		Total Gross Ta Less Veteran(s Less Payments Plus Interest	s) Credit(s)	\$489,274.75 \$0.00 -\$228,173.41 \$0.00	
E	Exemptions	New York				40.00	
Total Exemp	tions	0					
Taxa	able Valuatio	n				Total Due This Bill	
Net	1	9,641,700				\$261,101.34	
Previous unpaid tax for payoff amount.	es due. Interest	shown as of current	bill due date. Plea	se call .	Total previous un	paid taxes due	
Year	Tax Bala	nce	Interest		as of current b	and the second s	
						\$0.00	

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

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Town of Exeter Tax Collector **10 Front Street** Exeter NH 03833

### 2023

Installment 2 of 2

#### PROPERT Y TAX BILL

14

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

5966 171

UNITIL ÉNERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON NH 03842

Remit To:

TOWN OF EXETER 10 FRONT ST EXETER NH 03833

PROBERTY TAX BILL

Customer Copy Keep this portion for your records



#### **Town of Exeter** Tax Collector 10 Front Street Exeter NH 03833

Installment 2 of 2

2023

ion	Owner(s)					
		AS INC	GY SYSTEN	UNITIL ENERG		
Unpaid Taxes Are Subject to		ill Due Date	Bill Number	Bill Date	Tax Year	Parcel
Interest After	Interest at					
12/14/2023	8%	2/13/2023	6220	11/13/2023	2023	73-54
Total Tax Rate	County Tax	Town Tax	hool Tax	Local Sc	l Tax	State Schoo
24.910	0.960	6.230	720	17.		
				miner and	aluations	V
\$4,164.95 \$0.00 -\$1,947.88 \$0.00	) Credit(s)	tal Gross Ta: ss Veteran(s ss Payments us Interest		167,200 0		Land Buildings
				AND A DUCK	emptions	Ex
				0		Total Exempt
<b>Total Due This Bill</b>				n	ole Valuatio	Taxal
\$2,217.07				167,200		Net
aid tayae dua	otal previous unp	all	bill due date. Pleas	shown as of current	due. Interest	Previous unpaid taxes for payoff amount.
	as of current bill	Stat in Vet au	Interest	nce	Tax Bala	Year
\$0.00						

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

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 Locat	tion Due Date	Due This Bill
6220	11/13/2023	73-54	0 CHARTER ST	12/13/2023	\$2,217.07
		Please	e See Change of Address on	Back	Amount Enclosed
					\$
			5966	Remit To:	
UNTTT	L ENERGY SYSTEM	S INC	171		

UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON NH 03842 TOWN OF EXETER 10 FRONT ST EXETER NH 03833 Keep this portion for your records

AX BILL

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#### **Town of Exeter** Tax Collector **10 Front Street** Exeter NH 03833

2023

Installment 2 of 2

	Owr	ier(s)	- August	Property Location				
UNITIL ENER	UNITIL ENERGY SYSTEMS INC			38-R HAMPTON RD				
Parcel	Tax Year	Bill Date	Bill Number	Bill Due Date	s Are Subject to			
i di coi	Tux Teal	Din Date	Diritaniber	Din Due Date	Interest at	Interest After		
87-7	2023	11/13/2023	6221	12/13/2023	8%	12/14/2023		
State Schoo	ol Tax	Local Sc	hool Tax	Town Tax	County Tax	Total Tax Rate		
		17.	720	6.230	0.960	24.910		
V	aluations			·				
Land Buildings		11,000 0	Less Veteran(s) Credit(s)			\$274.01 \$0.00 -\$128.15 \$0.00		
E	<b>kemptions</b>							
Total Exempt	cions	0						
Таха	ble Valuatio	on		Total Due This Bill				
Net		11,000				\$145.86		
Previous unpaid taxes for payoff amount.	s due. Interest	shown as of curren	t bill due date. Plea	se call	Total previous unp	aid taxes due		
Year Tax Balance			Interest		as of current bi	Il due date.		
						\$0.00		

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

Detach and return the below portion with your payment



**Town of Exeter** Tax Collector 10 Front Street Exeter NH 03833

### 2023

Installment 2 of 2

### PROPERTY TAX BILL

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

Due This Bill	Due Date	Property Location	Parcel	Bill Date	Bill Number
\$145.86	12/13/2023	38-R HAMPTON RD	87-7	11/13/2023	6221
<b>Amount Enclosed</b>		See Change of Address on Bac	Please		
\$		See Ghange of Address of Bac			
•	nit To:	5966			
		171			

UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON NH 03842

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

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

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



Map-Lot: 0P-4K

00 - N/A

**REAL ESTATE TAX BILL** 

Map-Lot:

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

0P-4K

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

Docket No. 24-080 ASSESSED APearing Sxhibit 2

0.Rageo\$08abfe165\$26,400.00 Land 26,400.00 Exemptions: Building

\$26,400.00 Net Value:

#### PROPERTY TAX AND CREDITS

Tax for Year

\$439.00

0.00

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

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

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

nung	20,400.00 2	nemp tiono.	
	N	let Value:	\$26,400.00
PRO	PERTY TAX	X AND CF	REDITS
	Tax for Year		\$439.00

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

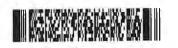
5/15/2023

2023-1-183851

**BILL DATE** 

**INVOICE #** 

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



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

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

VOICE # 2023-2-1992			P-4K	Land	ED VAISCHE Page 0.00 Gr	e 109 of 16 ross Value	85 <sub>\$30,800.00</sub>
Tax Rate Informat	ion	00 - N/A		Building	30,800.00 Ex	xemptions:	0.00
School 7.53	\$231.92					et Value:	\$30,800.00
Town2.88State0.00	\$88.70 \$0.00			PRO	PERTY TAX	AND CR	EDITS
County 0.63	\$19.40	REAL ESTATE 7		,	Tax for Year		\$340.00
Total \$11.04	\$340.00	TOWN OF GRE TAX COLLE 11 TOWN SQUARE PO BO3 NH 03840-0100 602	C <b>TOR</b> X 100, GREENLAND,				
UNITIL ENERGY S 6 LIBERTY LANE HAMPTON, NH							
				Net P	roperty Tax		\$340.00
			1st Half	Payment Pre		-	\$220.00
manies includes and the same and the set of the	the str. mitt m mitt ift						
<b>新教教教</b>				Net Due By: lances accrue	: <b>12/20/2023</b> e interest at 8% p	per annum af	\$120.00 fter due date.
BILL DATE 11/14/2023	262 ation \$231.92	<b>Map-Lot:</b> 00 - N/A	Unpaid bal 0P-4K	lances accrue	E interest at 8% p SED VALUE 0.00 C 30,800.00 E	E AND EX Gross Value	fter due date.
BILL DATE 11/14/2023 NVOICE # 2023-2-199 Tax Rate Informa School 7.53 Town 2.88	262 ation \$231.92 \$88.70	- 00 - N/A	Unpaid bal 0P-4K A	ASSES Land Building	E interest at 8% p SED VALUE 0.00 C 30,800.00 E	E AND EX Gross Value Exemptions: Net Value:	fter due date. EMPTIONS \$30,800.00 0.00 \$30,800.00
BILL DATE 11/14/2023 NVOICE # 2023-2-199 Tax Rate Informa School 7.53	262 ation \$231.92	00 - N/A REAL ESTATE TOWN OF GR TAX COLLE	Unpaid bal OP-4K A TAX BILL EENLAND ECTOR DX 100, GREENLAND	ASSES Land Building PR	E interest at 8% p SED VALUE 0.00 C 30,800.00 E N	E AND EX Gross Value Exemptions: Net Value: X AND C	fter due date. EMPTIONS \$30,800.00 0.00 \$30,800.00
BILL DATE         11/14/2023           NVOICE #         2023-2-199           Tax Rate Informa           School         7.53           Town         2.88           State         0.00           County         0.63	262 ation \$231.92 \$88.70 \$0.00 \$19.40 <b>\$340.00</b> SYSTEMS	00 - N/A REAL ESTATE TOWN OF GR TAX COLLE	Unpaid bal OP-4K A TAX BILL EENLAND ECTOR DX 100, GREENLAND D3-431-7111	ASSES Land Building PR	E interest at 8% p SED VALUE 0.00 C 30,800.00 E N OPERTY TA	AND EX Gross Value Exemptions: Net Value: X AND C	fter due date. EMPTIONS \$30,800.00 0.00 \$30,800.00 REDITS

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.

	roperty	Owner		Property Description		
Owner: UNITIL E	NERGY SYST	ΓEMS		Map: 000058	Lot: 000003	Sub: 000000
				Lo	cation: 11 MAIN ST Acres	s: 0.000
Tax Rate	Tax Rates Assessments				Summary Of Taxes	
County:	County: \$ 0.44 Taxable Land:		0		First Bill:	\$ 2,735.0
School:	\$ 8.31	Buildings:	245,100			
Town:	\$ 2.41	Total:	245,100		- Abated/Paid:	\$ 0.0
		10000	2.0,100		- Veteran Credits:	\$ 0.0
				Amount I	Due By 07/03/2023: [	\$ 2,735.00
Total Tax Rate:	\$ 11.16 *	Net Value:	245,100			
				2023 HAMI	STEAD PROPERTY TAX	K BILL 1 OF 2
Mailed To: UNITIL ENERGY S 6 LIBERTY LANE V HAMPTON, NH 03	WEST			N	STEAD PROPERTY TAX Town of Hampstead ION, TUE, WED, THU 7am FRI 7am - 12noon (603) 329-4100 Tax Collector: Patricia Cur NERGY SYSTEMS	ı-4pm
UNITIL ENERGY S 6 LIBERTY LANE	WEST		T	N Owner: UNITIL E	Town of Hampstead MON, TUE, WED, THU 7am FRI 7am - 12noon (603) 329-4100 Tax Collector: Patricia Cur NERGY SYSTEMS	1-4pm
UNITIL ENERGY S 6 LIBERTY LANE	WEST		I	N Owner: UNITIL E Location: 11 MAIN	Town of Hampstead MON, TUE, WED, THU 7am FRI 7am - 12noon (603) 329-4100 Tax Collector: Patricia Cur NERGY SYSTEMS	1-4pm
UNITIL ENERGY S 6 LIBERTY LANE	WEST		I	N Owner: UNITIL E	Town of Hampstead MON, TUE, WED, THU 7am FRI 7am - 12noon (603) 329-4100 Tax Collector: Patricia Cur NERGY SYSTEMS ST Lot: 000003	n-4pm ran
UNITIL ENERGY S 6 LIBERTY LANE V HAMPTON, NH 03	WEST		I	N Owner: UNITIL E Location: 11 MAIN Map: 000058 Invoice: 2023P010	Town of Hampstead AON, TUE, WED, THU 7am FRI 7am - 12noon (603) 329-4100 Tax Collector: Patricia Cur NERGY SYSTEMS ST Lot: 000003 57805	1-4pm ran <b>Sub:</b> 000000
UNITIL ENERGY S 6 LIBERTY LANE V HAMPTON, NH 03	WEST 3842		I	N Owner: UNITIL E Location: 11 MAIN Map: 000058 Invoice: 2023P010	Town of Hampstead MON, TUE, WED, THU 7am FRI 7am - 12noon (603) 329-4100 Tax Collector: Patricia Cur NERGY SYSTEMS ST Lot: 000003	1-4pm ran <b>Sub:</b> 000000
UNITIL ENERGY S 6 LIBERTY LANE V HAMPTON, NH 03 Remit To: Town of Hampstea	WEST 3842		I	N Owner: UNITIL E Location: 11 MAIN Map: 000058 Invoice: 2023P010	Town of Hampstead AON, TUE, WED, THU 7am FRI 7am - 12noon (603) 329-4100 Tax Collector: Patricia Cur NERGY SYSTEMS ST Lot: 000003 57805	1-4pm ran <b>Sub:</b> 000000
UNITIL ENERGY S 6 LIBERTY LANE V HAMPTON, NH 03	WEST 3842		I	N Owner: UNITIL E Location: 11 MAIN Map: 000058 Invoice: 2023P010	Town of Hampstead AON, TUE, WED, THU 7am FRI 7am - 12noon (603) 329-4100 Tax Collector: Patricia Cur NERGY SYSTEMS ST Lot: 000003 57805	1-4pm ran <b>Sub:</b> 000000
UNITIL ENERGY S 6 LIBERTY LANE Y HAMPTON, NH 03 Remit To: Town of Hampstea 11 Main Street PO Box 298	WEST 3842 ad		I	N Owner: UNITIL E Location: 11 MAIN Map: 000058 Invoice: 2023P010	Town of Hampstead AON, TUE, WED, THU 7am FRI 7am - 12noon (603) 329-4100 Tax Collector: Patricia Cur NERGY SYSTEMS ST Lot: 000003 57805	n-4pm ran
UNITIL ENERGY S 6 LIBERTY LANE Y HAMPTON, NH 03 Remit To: Town of Hampstea 11 Main Street	WEST 3842 ad 93841	d	I	N Owner: UNITIL E Location: 11 MAIN Map: 000058 Invoice: 2023P010	Town of Hampstead AON, TUE, WED, THU 7am FRI 7am - 12noon (603) 329-4100 Tax Collector: Patricia Cur NERGY SYSTEMS ST Lot: 000003 57805	n-4pm ran <b>Sub:</b> 000000

Town of Hampstead 11 Main Street PO Box 298 Hampstead, NH 03841 Temp - Return Service Requested

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

#### 2023 HAMPSTEAD PROPERTY TAX -- BILL 2 OF 2

 Invoice:
 2023P02057901

 Billing Date:
 11/06/2023

 Payment Due Date:
 12/15/2023

 Amount Due:
 \$ 2,367.00

#### 8% APR Charged After 12/15/2023

Pay by cash, check, debit or credit card. Pay online at www.hampsteadnh.us/town-clerk-tax-collector.

	Property	Owner	Property Description				
Owner: UNITIL E	NERGY SYS	TEMS	Map: 000058	Lot: 000003	Sub: 000000		
				Loc	ation: 11 MAIN ST Acre	s: 0.000	
Tax Rate	Tax Rates Assessments				Summary Of Taxes		
County:	\$ 0.86	Taxable Land:	0		Total Tax:	\$ 5,102.00	
School:	\$ 18.73	Buildings:	216,000		- First Bill:	. ,	
Town:	\$ 4.03	– Total:	216,000		- Abated/Paid:		
		Total.	210,000		- Veteran Credits:	\$ 0.00	
				Amount D	ue By 12/15/2023:	\$ 2,367.00	
Total Tax Rate:	\$ 23.62	Net Value:	216,000	Ē			
<b>Mailed To:</b> UNITIL ENERGY S 6 LIBERTY LANE					STEAD PROPERTY TA Town of Hampstead ON, TUE, WED, THU 7an FRI 7am - 12noon		
HAMPTON, NH 0					(603) 329-4100 Tax Collector: Patricia Cu	<b>1779 D</b>	
				Owner: UNITIL E			
				Location: 11 MAIN 3 Map: 000058 Invoice: 2023P0203	Lot: 000003	Sub: 000000	
					ue By 12/15/2023:	\$ 2,367.00	
<b>Remit To:</b> Town of Hampste	ad			Amount D	ue by 12/13/2023;	φ 49507.0C	
11 Main Street	/40						
PO Box 298							
Hampstead, NH	03841						
Temp - Return Se		ted					
DETIION TUI		ON WITH PAY	MENT	REMI	TTED AMOUNT:		
<b>NEIUNIAI</b>				REMITTED AMOUNT:			

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

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, qualificat office at mation.)

qualifications, and deadlines for office at (603) 929-5837. (See ba mation.)		Total	\$14.46
ASSESSED VALUE AN	ID EXEMPTIONS	<b>PROPERTY TAX AN</b>	ID CREDITS
Land	\$0.00	Gross Property Tax	\$186,708.00
Building Current Use	\$25,824,100.00 \$0.00	Credits	
Gross Value	\$25,824,100.00		
EXEMPTIONS		Net Property Tax	\$186,708.00
		First Installment	\$186,708.00
		Previously Paid	\$0.00

Net Assessed Value:

\$25,824,100.00

#### Docket No. DE 24-XXX Docket No. 24-080 Hearing Exhibit 2 Schedule DTN-2

#### 2023 SEMI-ANNUAL PROPERTY ተፋጵତBILL

**FIRST INSTALLMENT** 8.0% APR Interest Charged after 7/3/2023 Account: 89333 Due Date: 7/3/2023 Bill Date: 5/10/2023

Property		
Map Lot:	999-167	
Location:	TOWN PORTION	
Class:	4000	

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

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

Due By: 7/3/2023

Owner of Record: UNITIL ENERGY SYSTEMS INC	2023 SEMI-ANNUAL PI 8.0% APR Interest Char	
ATTN: UTILITY ASSET ACCOUNTING 6 LIBERTY LN W HAMPTON NH 03842-1704	Map-Lot: 999-167 Location: TOWN PORTION Class: 4000 Due By: 7/3/2023	Account: 89333
MAKE CHECK PAYABLE AND MAIL TO: TOWN OF HAMPTON Tax Collector's Office 100 Winnacunnet Road Hampton, NH 03842-2119	Net Property Tax: First Installment: Previously Paid: PAY THIS AMOUNT	\$186,708.00 \$186,708.00 \$0.00 <b>\$186,708.00</b>

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

\$186,708.00

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

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

#### EXEMPTION, TAX CREDIT AND ABATEMENT INFORMATION

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

ASSESSED VALUE 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	

Docket No. DE 24-XXX Hearing Exhibit 2 Schedule DTN-2

### 2023 SEMI-ANNUAL PROPER የሶግቲጵያ BILL

SECOND INSTALLMENT 8.0% APR Interest Charged after 1/3/2024 Account: 89333 Due Date: 1/3/2024 Bill Date: 11/28/2023

Property		
Map Lot:	999-167	
Location:	TOWN PORTION	
Class:	4000	

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

#### **PROPERTY TAX AND CREDITS**

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	2023 SEMI-ANNUAL PRO 8.0% APR Interest Charge	
ATTN: UTILITY ASSET ACCOUNTING 6 LIBERTY LN W HAMPTON NH 03842-1704	Map-Lot: 999-167 Location: TOWN PORTION Class: 4000 Due By: 1/3/2024	Account: 89333
MAKE CHECK PAYABLE AND MAIL TO:	Net Property Tax:	\$435,267.00
TOWN OF HAMPTON	First Installment:	\$186,708.00
Tax Collector's Office	Second Installment:	\$248,559.00
100 Winnacunnet Road	Previously Paid:	\$186,708.00
Hampton, NH 03842-2119	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.

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

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

#### EXEMPTION, TAX CREDIT AND ABATEMENT INFORMATION

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

ASSESSED VALUE AND EXEMPTIONS		PROPERTY TAX AN	D CREDITS
Land	\$0.00	Gross Property Tax	\$97
Building Current Use	\$12,719,300.00 \$0.00	Credits	
Gross Value	\$12,719,300.00		
EXEMPTIONS		Net Property Tax	\$97
		First Installment Previously Paid	\$97
Net Assessed Value:	\$12,719,300.00	Due By: 7/3/2023	\$97

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

Owner of Record: UNITIL ENERGY SYSTEMS INC	<b>2023 SEMI-ANNUAL PROPERTY TAX BILL</b> 8.0% APR Interest Charged after 7/3/2023
ATTN: UTILITY ASSET ACCOUNTING 6 LIBERTY LN W HAMPTON NH 03842-1704	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

Docket No. DE 24-XXX Hearing Exhibit 2 Schedule DTN-2

\$97,684.00

\$97,684.00

\$97,684.00 \$0.00

\$97,684.00

### 2023 SEMI-ANNUAL PROPERTY TAX5BILL

FIRST INSTALLMENT 8.0% APR Interest Charged after 7/3/2023 Account: 89329 Due Date: 7/3/2023 Bill Date: 5/10/2023

Property		
Map Lot:	999-19	
Location:	PRECINCT PORTION	
Class:	5000	

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

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

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

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

ASSESSED VALUE AND EXEMPTIONS					
Land Building Current Use	\$0.00 \$14,427,000.00 \$0.00				
Gross Value EXEMPTIONS	\$14,427,000.00				
Net Assessed Value:	\$14,427,000.00				

Docket No. DE 24-XXX Hearing Exhibit 2 Schedule DTN-2

### 2023 SEMI-ANNUAL PROPERቸው ተልጅ BILL

SECOND INSTALLMENT

8.0% APR Interest Charged after 1/3/2024 Account: 89329 Due Date: 1/3/2024 Bill Date: 11/28/2023

	Property	
Map Lot:	999-19	
Location:	PRECINCT PORTION	
Class:	5000	

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

#### PROPERTY TAX AND CREDITS

_	Total Gross Property Tax	\$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	<b>2023 SEMI-ANNUAL PROPERTY TAX BILL</b> 8.0% APR Interest Charged after 1/3/2024
ATTN: UTILITY ASSET ACCOUNTING 6 LIBERTY LN W HAMPTON NH 03842-1704	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.

Docket No. DE 24-XXX <sup>Docket No. 24-080</sup> Schedule DTN-2 Page 116 of 165

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

> 2023 HAMPTON FALLS PROPERTY TAX -- BILL 1 OF 2 Invoice: 2023P01018805

 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		<b>Property Description</b>	
Owner: UNITIL Tax Rate	s	Assessme	nts	Map Blk Lot Unt: UT-1-0-0 Location: UTILITY Acres: 0.000 Summary Of Taxes	
County:	\$ 0.44	Taxable Land:	0	First Bill:	\$ 51,697.00
School: Town:	\$ 7.43 \$ 1.93	Buildings: Total:	5,275,200 5,275,200	- Abated/Paid: - Veteran Credits:	\$ 0.00 \$ 0.00

#### Amount Due By 07/03/2023: \$51,697.00

Total Tax Rate: \$ 9.80 \* Net Value: 5,275,200

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

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#### 2023 HAMPTON FALLS PROPERTY TAX -- BILL 1 OF 2

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

> (603) 926-4618 Tax Collector: Stephanie Grant

**Owner: 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

Mailed To:

**6 LIBERTY LN WEST** 

HAMPTON, NH 03842-1720

UNITIL

#### PAY ONLINE AT: hamptonfalls.nhtaxkiosk.com

**RETURN THIS PORTION WITH PAYMENT** 

**REMITTED AMOUNT:** 

00208

UNITIL 6 LIBERTY LN WEST HAMPTON, NH 03842-1720

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

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

UNITIL 6 LIBERTY LN WEST HAMPTON, NH 03842-1720

#### 2023 HAMPTON FALLS PROPERTY TAX -- BILL 2 OF 2

 Invoice:
 2023P02018804

 Billing Date:
 11/01/2023

 Payment Due Date:
 12/05/2023

 Amount Due:
 \$ 41,488.00

#### 8% APR Charged After 12/05/2023

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

Prop	erty Owner		Property Description Map Blk Lot Unt: UT-1-0-0		
Owner: UNITIL					
			Location: UTILITY Acres: 0.000		
Tax Rates	Assessme	ents	Summary Of Taxes		
<b>County:</b> \$ 0.5	3 Taxable Land:	0	Total Tax:	\$ 93,185.00	
<b>School:</b> \$ 8.8	Dunungs.	7,857,100	- First Bill:	\$ 51,697.00	
<b>Town:</b> \$ 2.4	6 Total:	7,857,100	- Abated/Paid:	\$ 0.0	
		.,	- Veteran Credits:	\$ 0.0	
			Amount Due By 12/05/2023:	\$ 41,488.0	
Total Tax Rate: \$11.8	6 Net Value:	7,857,100			
<b>Mailed To:</b> UNITIL 6 LIBERTY LN WEST HAMPTON, NH 03842-1720			2023 HAMPTON FALLS PROPERTY TAX Town of Hampton Falls Mon-Weds 8am - 3:30pm & Thurs 8a (603) 926-4618 Tax Collector: Stephanie Gran	ım - 6pm	
		0	Owner: UNITIL		
		Ma	cation: UTILITY ap Blk Lot Unt: UT-1-0-0		
		In	nvoice: 2023P02018804		
Remit To:			Amount Due By 12/05/2023:	\$ 41,488.00	
Town of Hampton Falls					
1 Drinkwater Road					
Hampton Falls, NH 03844					

#### **RETURN THIS PORTION WITH PAYMENT**

**REMITTED AMOUNT:** 

Docket No. DE 24-XXX Hearing Exhibit 2 Schedule DTN-2 Page 118 of 165

TOWN OF HOPKINTON 330 Main Street PO Box 446 HOPKINTON, NH 03229 Temp - Return Service Requested

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

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

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

WE DO HAVE A SECURE LOCKED DROP OFF BOX FOR ANYONE WANTING TO DROP OFF PAYMENT IN THE FRONT OF THE TOWN HALL BUILDING.IF YOU WANT A PAID RECEIPT PLEASE INCLUDE A POSTAGE PAID ENVELOPE. THANK YOU

	Property	Owner		Property Description		
Owner: UNITIL E	ENERGY SYS	TEMS INC		Map: 000999 Lot: 000001	Sub: 000000	
ATTN PL	ANT ACCOU	NTING		Location: TOWN WIDE	Acres: 0.000	
Tax Rate	s	Assessmen	ts	Summary Of Taxes		
County: School: Town: Utilities	\$ 1.25 \$ 10.66 \$ 3.54	Taxable Land: Buildings: Total:	0 345,300 345,300	345,300	aid: \$ 0.00	
				Amount Due By 07/05/202	3: \$ 5,335.00	
Total Tax Rate: * First Bill Tax F	\$ 15.45 * Rate Equals 1/2	Net Value: 2 Last Year's Final Ta	345,300 ax Rate			
				2023 HOPKINTON PROPERTY		
Mailed To: UNITIL ENERGY ATTN PLANT ACC 6 LIBERTY LANE HAMPTON, NH 0	COUNTING WEST		L	TOWN OF HOPKI Mon,Tues, Wed, Thurs, 8:0 Fri 8:00 to 12: (603) 746-318 Tax Collector: Carol A Owner: UNITIL ENERGY SYSTEMS IN ATTN PLANT ACCOUNTING Ocation: TOWN WIDE	0 AM-5:00 PM 00 0 A Harless NC	
				Map:         000999         Lot:         000001           Invoice:         2023P01043106         000000000000000000000000000000000000	Sub: 000000	
Remit To: TOWN OF HOP 330 Main Street PO Box 446 HOPKINTON, N Temp - Return Se	IH 03229	ed		Amount Due By 07/05/202	\$ 5,335.00	
	-	ON WITH PAY	MENT	<b>REMITTED AMOUN</b>	T:	

TOWN OF HOPKINTON 330 Main Street PO Box 446 HOPKINTON, NH 03229 Temp - Return Service Requested

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

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

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#### 8% APR Charged After 12/21/2023

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#### PLEASE SEE THE BACK OF THIS TAX BILL FOR MORE INFORMATION ON RSA 76:11-a

	Property Owner				Property Description			
Owner: UNITIL EN	ERGY SYSTEM	MS INC		Map: 000999 Lot: 000001 Sub: 000			000000	
ATTN PLA	NT ACCOUNT	ING		Location: TOWN WIDE Acres: 0,000				
Tax Rates		Assessments		Summary Of Taxes				
County:	\$ 2.46	Taxable Land:	0	(o ). <del></del>		Total Tax	:	\$ 10,226.0
School:	\$ 23.21	Buildings:	308,000			- First Bill	:	\$ 5,335.0
Town:	\$ 7.53	Total:	308,000			- Abated/Paid		\$ 0.0
		I otal.	500,000			- Veteran Credits	:	\$ 0.0
Utilities								
					Amount I	Due By 12/21/2023:	[	\$ 4,891.0
					1 kinount 2			<i>•</i> 1,07 110
Total Tax Rate:	\$ 33.20	Net Value:	308,000	6				
Total Lax Rate:	3 33.20	Ivet value.	500,000					
			2018-2019-1955-20		2023 НОРК	INTON PROPERTY TAX	K BILL	2 OF 2
			(188) + 1889		2023 HOPK			2 OF 2
Mailed To:	a a fa 2 2 2 2 4 a e e e e		2140-1149			TOWN OF HOPKINTO	N	
Mailed To: UNITIL ENERGY SYS	STEMS INC		(1.00) = [.000]				N	
UNITIL ENERGY SYS ATTN PLANT ACCOU	UNTING	San 1995 - San San — Alan a' Ala				TOWN OF HOPKINTO Fues, Wed, Thurs, 8:00 AM	N	
UNITIL ENERGY SYS ATTN PLANT ACCOU 6 LIBERTY LANE WE	UNTING EST		22.50 ×19979		Mon,7	TOWN OF HOPKINTO Fues, Wed, Thurs, 8:00 AN Fri 8:00 to 12:00	N A-5:00 PN	
UNITIL ENERGY SYS ATTN PLANT ACCOU	UNTING EST		aren - Deere	Owner:	Mon,7	TOWN OF HOPKINTO Fues, Wed, Thurs, 8:00 AN Fri 8:00 to 12:00 (603) 746-3180	N A-5:00 PN	
UNITIL ENERGY SYS ATTN PLANT ACCOU 6 LIBERTY LANE WE	UNTING EST		89 ER) + 1888*	Owner:	Mon,7 Ti UNITIL ENE	TOWN OF HOPKINTO Fues, Wed, Thurs, 8:00 AM Fri 8:00 to 12:00 (603) 746-3180 ax Collector: Christine M Jo	N A-5:00 PN	
UNITIL ENERGY SYS ATTN PLANT ACCOU 6 LIBERTY LANE WE	UNTING EST		20 EU - 1994		Mon,7 Ti UNITIL ENE	TOWN OF HOPKINTO Fues, Wed, Thurs, 8:00 AN Fri 8:00 to 12:00 (603) 746-3180 ax Collector: Christine M Jo RGY SYSTEMS INC T ACCOUNTING	N A-5:00 PN Dhnson	1
UNITIL ENERGY SYS ATTN PLANT ACCOU 6 LIBERTY LANE WE	UNTING EST		20 KK) = [KKK4	Location:	Mon, T T UNITIL ENE ATTN PLAN	TOWN OF HOPKINTO Fues, Wed, Thurs, 8:00 AN Fri 8:00 to 12:00 (603) 746-3180 ax Collector: Christine M Jo RGY SYSTEMS INC T ACCOUNTING	N A-5:00 PN Dhnson	
UNITIL ENERGY SYS ATTN PLANT ACCOU 6 LIBERTY LANE WE	UNTING EST		20 CE) = [ C.C.Y	Location: Map:	Mon, T Ti UNITIL ENE ATTN PLAN TOWN WIDE 000999 2023P020431	TOWN OF HOPKINTO Fues, Wed, Thurs, 8:00 AN Fri 8:00 to 12:00 (603) 746-3180 ax Collector: Christine M Jo RGY SYSTEMS INC T ACCOUNTING E Lot: 000001 07	N A-5:00 PN Dhnson	000000
UNITIL ENERGY SYS ATTN PLANT ACCOU 6 LIBERTY LANE WE	UNTING EST		83 ERI = 1884*	Location: Map:	Mon, T Ti UNITIL ENE ATTN PLAN TOWN WIDE 000999 2023P020431	TOWN OF HOPKINTO Fues, Wed, Thurs, 8:00 AN Fri 8:00 to 12:00 (603) 746-3180 ax Collector: Christine M Jo RGY SYSTEMS INC T ACCOUNTING E Lot: 000001	N A-5:00 PN Dhnson	000000
UNITIL ENERGY SYS ATTN PLANT ACCOU 6 LIBERTY LANE WE HAMPTON, NH 0384	JNTING EST 2	aaa	20 KU - 1884	Location: Map:	Mon, T Ti UNITIL ENE ATTN PLAN TOWN WIDE 000999 2023P020431	TOWN OF HOPKINTO Fues, Wed, Thurs, 8:00 AN Fri 8:00 to 12:00 (603) 746-3180 ax Collector: Christine M Jo RGY SYSTEMS INC T ACCOUNTING E Lot: 000001 07	N A-5:00 PN Dhnson	000000
UNITIL ENERGY SYS ATTN PLANT ACCOU 6 LIBERTY LANE WE HAMPTON, NH 0384 Remit To:	JNTING EST 2	e	20 (2) = [ 22 (2)	Location: Map:	Mon, T Ti UNITIL ENE ATTN PLAN TOWN WIDE 000999 2023P020431	TOWN OF HOPKINTO Fues, Wed, Thurs, 8:00 AN Fri 8:00 to 12:00 (603) 746-3180 ax Collector: Christine M Jo RGY SYSTEMS INC T ACCOUNTING E Lot: 000001 07	N A-5:00 PN Dhnson	000000
UNITIL ENERGY SYS ATTN PLANT ACCOU 6 LIBERTY LANE WE HAMPTON, NH 0384 Remit To: TOWN OF HOPKIN	JNTING EST 2	2 2 2 2		Location: Map:	Mon, T Ti UNITIL ENE ATTN PLAN TOWN WIDE 000999 2023P020431	TOWN OF HOPKINTO Fues, Wed, Thurs, 8:00 AN Fri 8:00 to 12:00 (603) 746-3180 ax Collector: Christine M Jo RGY SYSTEMS INC T ACCOUNTING E Lot: 000001 07	N A-5:00 PN Dhnson	000000
UNITIL ENERGY SYS ATTN PLANT ACCOU 6 LIBERTY LANE WE HAMPTON, NH 0384 Remit To: TOWN OF HOPKIN 330 Main Street	JNTING EST 2	2 2 2		Location: Map:	Mon, T Ti UNITIL ENE ATTN PLAN TOWN WIDE 000999 2023P020431	TOWN OF HOPKINTO Fues, Wed, Thurs, 8:00 AN Fri 8:00 to 12:00 (603) 746-3180 ax Collector: Christine M Jo RGY SYSTEMS INC T ACCOUNTING E Lot: 000001 07	N A-5:00 PN Dhnson	1

**RETURN THIS PORTION WITH PAYMENT** 

REMITTED AMOUNT:

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#### Docket No. DE 24-XXX Hearing Exhibit 2 Schedule DTN-2 Page 120 of 165

				2023 KE	NSINGTON PROP	ERTY TAX BILL 1	OF 2
	Remit To					SYSTEMS, INC	
TOW	N OF KENSING	TON	195.0	Мар	Lot	Sub	Net Value
	Wiggin, Tax Co			000014	000013	000000	\$ 168,300
95 Kensin	5 Amesbury Road	-5620	100	KILE IS	<b>Property Location</b>		Acres
Temp - I	Return Service R	equested	3	SHAWS HILI	L RD		1.000
00/ AD	R Charged Afte	r 07/03/2023	C.M. S. R. R.	Invo	the second s	Summary of	l'axes
PROPE	TOWN.KENSING	JULY 3, 2023		2023P01	1014005	First Bill:	\$ 1,555.00
	Billed To	A 196- 2025	ALCON N	Billing	g Date		
	L ENERGY SY			05/16	6/2023	- Abated/Paid:	\$ 0.00
		ERATIONS CE	110	Payment	Due Date	- Vet. Credits:	\$ 0.00
	LIBERTY LAN MPTON, NH 0			07/03	3/2023		
HA		3042-1720	6.		Amount Due:	\$ 1,555	.00
			2	A	mount Enclosed:		
Please return top copy with your	payment.						
	ax Collector Of	fice Hours	The second s	2023 H	<b>KENSINGTON PRO</b>	OPERTY TAX BILL	1 OF 2
	OWN OF KEN				UNITIL ENER	GY SYSTEMS, IN	С
	Wed & Thursday			Map	Lot	Sub	Pg-Line
We	ed evening 6:30 j 603-772-5			000014	000013	000000	0140-05
T	603-772-54 ax Collector: Ca				Property Locat	ion	Acres
PROF	PERTY TAXES D	JE JULY 3, 2023		3 SHAWS	HILL RD		1.000
	W.TOWN.KENSI	NGTON.NH.US Assessment	te state	a Contester	Invoice	Summary O	f Taxes
Tax Rates	6.0.42	Taxable Land:	168,300	2023	P01014005	First Bill:	\$ 1,555.00
County: School:	\$ 0.43 \$ 6.53	Buildings:	0	Bil	ling Date		
Town:	\$ 2.28	Total:	168,300	05	/16/2023	- Abated/Paid:	<b>\$ 0.00</b>
			,	Paymo	ent Due Date	- Vet. Credits:	<mark>\$ 0.00</mark>

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

Payment Due Date 07/03/2023 Interest Rate

8% APR After 07/03/2023

\$ 1,555.00

Amount Due:

#### Docket No. DE 24-XXX Hearing Exhibit 2 Schedule DTN-2 Page 121 of 165

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Remit To	2023 KENSINGTON PRO	PERTY TAX - BILL 1 OF 2
	UNITIL ENERG	BY SYSTEMS, INC
TOWN OF KENSINGTON	Map Lot	Sub Net Value
Carlene Wiggin, Tax Collector 95 Amesbury Road	000018 000031	000000 \$ 14,622,930
Kensington, NH 03833-5620	Property Locatio	n Aeres
Temp - Return Service Requested	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	05/16/2023	- Abated/Paid: \$ 0.00
CAPITAL DISTRIB. OPERATIONS CE 6 LIBERTY LANE WEST	Payment Due Date	- Vet. Credits: \$ 0.00
HAMPTON, NH 03842-1720	07/03/2023	
	Amount Due:	\$ 135,116.00
	Amount Enclosed:	
Please return top copy with your payment.		
Tax Collector Office Hours	2023 KENSINGTON PR	OPERTY TAX - BILL 1 OF 2

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Phase States	Tax Collecte	or Office Hours		2023 KEN	SINGTON PRO	PERTY TAX - BIL	L 1 OF 2
	TOWN OF	KENSINGTON		U	NITIL ENERC	Y SYSTEMS, IN	IC
	· ·	rsday 9 am - 1:00 pm		Мар	Lot	Sub	Pg-Line
	Ŭ	5:30 pm - 8:00 pm 72-5423		000018	000031	000000	0140-06
		Carlene Wiggin			Property Locatio	n	Acres
		ES DUE JULY 3, 2023 ENSINGTON.NH.US		114 DRINKWA	TER ROAD		26.900
Ta	x Rates	Assessme	nts	Invoi	ce	Summary C	of Taxes
Cou	nty: \$ 0.43	Taxable Land:	364,230	2023P010	)14006	First Bill:	\$ 135,116.00
	ool: <b>\$ 6.53</b>	Buildings:	14,258,700	Billing	Date		
То	wn: \$2.28	- Total:	14,622,930	05/16/2	2023	- Abated/Paid:	<mark>\$ 0.00</mark>
		*Taxable Land Includes	s Current Use*	Payment D	ue Date	- Vet. Credits:	<mark>\$ 0.00</mark>
				07/03/2	2023		
				Interest	Rate		A 105 11( 00
				8% APR After	07/03/2023	Amount Due:	\$ 135,116.00
Total Tax R	ate: \$ 9.24	+ Net Value:	14,622,930				00213

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

Docket No. 24-080 2 Hearing Exhibit 2

	PERTY TAX BILL 2 Schedule D	INGTON PROP	2023 KENS		0	Remit To	
f 165	Y SYSPENES1226	TIL ENERGY	UNI				
Net Value	Sub	Lot	Map			OWN OF KENS	
\$ 14,516,23	000000	000031	000018			lene Wiggin, Ta 95 Amesbury	Car
Acres	1	operty Location	Pr			nsington, NH 03	Ke
26.90		R ROAD	14 DRINKWATE		ce Requested	p - Return Servic	Temp
Taxes	Summary of		Invoice		After 12/06/2023	APR Charged	8%
\$ 175,356.0	Total Tax:	4004	2023P02014		FOR YOUR CONVENIEN	DROP OFF BOX F	THERE IS A D
\$ 135,116.0	- 1st Bill:	Billing Date           11/01/2023         - A				Billed	
\$ 0.0	- Abated/Paid:			UNITIL ENERGY SYSTEMS, INC			
\$ 0.0	- Vet. Credits:	Payment Due Date			APITAL DISTRIB. OPERATIONS CE 6 LIBERTY LANE WEST		
		23	12/06/202			4AMPTON, NH	
0.00	\$ 40,240.00		A	1			
	. ,	nt Enclosed:	Amou	-			
						our payment.	urn top copy with y
2 OF 2	OPERTY TAX BILL	SINGTON PRO	2023 KEN		Office Hours	Tax Collector	
-	GY SYSTEMS, INC	JITIL ENERG			ENSINGTON	TOWN OF KE	
						137-1 C Thurson	Mor
Pg-Line	Sub	Lot			day 9 am - 1:00 pm		
	Sub 000000		UN <u>Map</u> 000018		30 pm - 8:00 pm	Wed evening 6:3	
Pg-Line	000000	Lot	<b>Map</b> 000018		30 pm - 8:00 pm 2-5423		
<b>Pg-Line</b> 0140-04	000000	Lot 000031 Property Location	<b>Map</b> 000018		30 pm - 8:00 pm 2-5423 Carlene Wiggin FOR YOUR CONVENIE!	Wed evening 6:3 603-772 Tax Collector: C DROP OFF BOX	THERE IS A
Pg-Line           0140-04           Acres           26.900	000000	Lot 000031 Property Location TER ROAD	Мар 000018	ANCE	30 pm - 8:00 pm 2-5423 Carlene Wiggin	Wed evening 6:3 603-772 Tax Collector: C DROP OFF BOX D THE TOWN HA	THERE IS A ATTACHED TO
Pg-Line           0140-04           Acres           26.900	000000 on	Lot 000031 Property Location TER ROAD	Map           000018           114 DRINKWA	ANCE	30 pm - 8:00 pm 2-5423 Carlene Wiggin FOR YOUR CONVENIEN ALL BY THE MAIN ENTR ASSESSM	Wed evening 6:3 603-772 Tax Collector: C DROP OFF BOX D THE TOWN HA	THERE IS A ATTACHED TO <b>Tax Rate</b>
Pg-Line           0140-04           Acres           26.900           Taxes	000000 on Summary Of	Lot 000031 Property Location TER ROAD ce 14004	Map 000018 114 DRINKWA Invoid	ANCE ents 660,530	30 pm - 8:00 pm 2-5423 Carlene Wiggin FOR YOUR CONVENIEM ALL BY THE MAIN ENTR	Wed evening 6:3 603-772 Tax Collector: C DROP OFF BOX D THE TOWN HA	THERE IS A ATTACHED TO
Pg-Line           0140-04           Acres           26.900           Taxes           \$ 175,356.0	000000 on Summary Of Total Tax:	Lot 000031 Property Location TER ROAD ce 14004 Date	Map           000018           1           114 DRINKWA           1000           2023P020	ANCE ents 660,530 13,855,700	30 pm - 8:00 pm 2-5423 Carlene Wiggin FOR YOUR CONVENIEN ALL BY THE MAIN ENTR Assessm Taxable Land:	Wed evening 6:3 603-772 Tax Collector: C DROP OFF BOX O THE TOWN HA S \$ 0.53	THERE IS A ATTACHED TO <b>Tax Rate</b> County:
Pg-Line           0140-04           Acres           26.900           * Taxes           \$ 175,356.0           \$ 135,116.0	000000 on Summary Of Total Tax: - 1st Bill:	Lot 000031 Property Location TER ROAD Cee 14004 Date 023	Map           000018           1           114 DRINKWA           1023P020           Billing I	ANCE ents 660,530 13,855,700 14,516,230	30 pm - 8:00 pm 2-5423 Carlene Wiggin FOR YOUR CONVENIEN ALL BY THE MAIN ENTR Assessm Taxable Land: Buildings:	Wed evening 6:3 603-772 Tax Collector: C DROP OFF BOX D THE TOWN HA S \$ 0.53 \$ 8.72	THERE IS A ATTACHED TO <b>Tax Rate</b> County: School:
Pg-Line           0140-04           Acres           26.900           Taxes           \$ 175,356.0           \$ 135,116.0           \$ 0.0	000000 on Summary Of Total Tax: - 1st Bill: - Abated/Paid:	Lot 000031 Property Location TER ROAD Ce 14004 Date 023 ue Date	Map           000018           114 DRINKWA           114 DRINKWA           2023P020           Billing I           11/01/2	ANCE ents 660,530 13,855,700 14,516,230	30 pm - 8:00 pm 2-5423 Carlene Wiggin FOR YOUR CONVENIEN ALL BY THE MAIN ENTR Assessm Taxable Land: Buildings: Total:	Wed evening 6:3 603-772 Tax Collector: C DROP OFF BOX D THE TOWN HA S \$ 0.53 \$ 8.72	THERE IS A ATTACHED TO <b>Tax Rate</b> County: School:
Pg-Line           0140-04           Acres           26.900           * 175,356.0           \$ 135,116.0           \$ 0.0           \$ 0.0	000000 on Summary Of Total Tax: - 1st Bill: - Abated/Paid: - Vet. Credits:	Lot 000031 Property Location TER ROAD Ce 14004 Date 023 ue Date 023	Map           000018           114 DRINKWA           114 DRINKWA           2023P020           Billing I           11/01/2           Payment D	ANCE ents 660,530 13,855,700 14,516,230	30 pm - 8:00 pm 2-5423 Carlene Wiggin FOR YOUR CONVENIEN ALL BY THE MAIN ENTR Assessm Taxable Land: Buildings: Total:	Wed evening 6:3 603-772 Tax Collector: C DROP OFF BOX D THE TOWN HA S \$ 0.53 \$ 8.72	THERE IS A ATTACHED TO <b>Tax Rate</b> County: School:
Pg-Line           0140-04           Acres           26.900           Taxes           \$ 175,356.0           \$ 135,116.0           \$ 0.0	000000 on Summary Of Total Tax: - 1st Bill: - Abated/Paid:	Lot 000031 Property Location TER ROAD Ce 14004 Date 023 ue Date 023 Rate	Map 000018 114 DRINKWA 2023P020 Billing I 11/01/2 Payment Dr 12/06/2	ANCE ents 660,530 13,855,700 14,516,230	30 pm - 8:00 pm 2-5423 Carlene Wiggin FOR YOUR CONVENIEN ALL BY THE MAIN ENTR Assessm Taxable Land: Buildings: Total:	Wed evening 6:3 603-772 Tax Collector: C DROP OFF BOX D THE TOWN HA S \$ 0.53 \$ 8.72	THERE IS A ATTACHED TO <b>Tax Rate</b> County: School:
Pg-Line           0140-04           Acres           26.900           * 175,356.0           \$ 135,116.0           \$ 0.0           \$ 0.0	000000 on Summary Of Total Tax: - 1st Bill: - Abated/Paid: - Vet. Credits:	Lot 000031 Property Location TER ROAD Ce 14004 Date 023 ue Date 023 Rate	Map           000018           114 DRINKWA           114 DRINKWA           2023P020           Billing I           11/01/2           Payment D           12/06/2           Interest	ANCE ents 660,530 13,855,700 14,516,230	30 pm - 8:00 pm 2-5423 Carlene Wiggin FOR YOUR CONVENIEN ALL BY THE MAIN ENTR Assessm Taxable Land: Buildings: Total:	Wed evening 6:3 603-772 Tax Collector: C DROP OFF BOX D THE TOWN HA S \$ 0.53 \$ 8.72	THERE IS A ATTACHED TO <b>Tax Rate</b> County: School:

Keep this copy for your records.

. 24-080 Exhibit 2

	2023 KENSINGTON PROPERTY TAX — BILL Schedule D					Remit To	
165	Y SYSPEGES123 Of	UNITIL ENERG	UN				
Net Value	Sub	Lot	Мар			WN OF KENSIN	
\$ 249,50	000000	000013	000014			ene Wiggin, Tax ( 95 Amesbury Ro	
Acres	n	Property Location	Р			sington, NH 038	
1.00			3 SHAWS HILL F		Requested	- Return Service	Temp ·
Faxes	Summary of	voice	Invoic	-	ter 12/06/2023	PR Charged Af	8% A
\$ 3,014.0	Total Tax:	02014003	2023P0201	E	R YOUR CONVENIENC		
		Billing Date		NCE	BY THE MAIN ENTRAM		ATTACHED TO T
\$ 1,555.0	- 1st Bill:					Billed To	
\$ 0.0	- Abated/Paid:	11/01/2023			YSTEMS, INC PERATIONS CE	IL ENERGY SY	
\$ 0.0	- Vet. Credits:	Payment Due Date - Vet. 0				LIBERTY LAN	
		12/06/2023				AMPTON, NH	
00	\$ 1,459.	Amount Due:	-	1			
	. ,	Amount Enclosed:	Amo				
1.00						ur payment.	rn top copy with you
2 OF 2	OPERTY TAX BILL	KENSINGTON PRO	2023 KEN		ffice Hours	Tax Collector O	
			2422 6292			TOWN OF KEN	
	UNITIL ENERGY SYSTEMS, IN		U				Mar
					y 9 am - 1:00 pm	Wed & Thursday	ivion,
Pg-Line	Sub	Lot	Map		pm - 8:00 pm	ed evening 6:30	· · · · · · · · · · · · · · · · · · ·
<b>Pg-Line</b> 0140-03	<b>Sub</b> 000000	Lot 000013	<b>Map</b> 000014		pm - 8:00 pm 423	ed evening 6:30 603-772-5	W
Pg-Line           0140-03           Acres	<b>Sub</b> 000000	Lot 000013 Property Location	<b>Map</b> 000014	CE	pm - 8:00 pm 423	ed evening 6:30 603-772-5 ax Collector: Car	W
Pg-Line           0140-03           Acres           1.000	Sub 000000 ion	Lot 000013 Property Location HILL RD	Map           000014           3 SHAWS HIL	NCE	pm - 8:00 pm 423 rlene Wiggin DR YOUR CONVENIENC DY THE MAIN ENTRA	ed evening 6:30 603-772-5 ax Collector: Can ROP OFF BOX FC	W T THERE IS A D ATTACHED TO T
Pg-Line           0140-03           Acres           1.000           Taxes	Sub 000000 ion Summary Of	Lot 000013 Property Location HILL RD Invoice	Map 000014 3 SHAWS HIL Invo	NCE nts	pm - 8:00 pm 423 rlene Wiggin DR YOUR CONVENIENC BY THE MAIN ENTRA Assessmen	ed evening 6:30 603-772-5 ax Collector: Car PROP OFF BOX FO THE TOWN HALL	W T THERE IS A D
Pg-Line           0140-03           Acres           1.000           Taxes           \$ 3,014.00	Sub 000000 ion Summary Of Total Tax:	Lot 000013 Property Location HILL RD Invoice P02014003	Map           000014           3 SHAWS HIL           Invo           2023P020	NCE	pm - 8:00 pm 423 rlene Wiggin DR YOUR CONVENIENC , BY THE MAIN ENTRA Assessmen Taxable Land:	Ved evening 6:30 603-772-5 Tax Collector: Can BROP OFF BOX FO THE TOWN HALL <b>\$ 0.53</b>	W THERE IS A D ATTACHED TO T Tax Rates County:
Pg-Line           0140-03           Acres           1.000           Taxes           \$ 3,014.00           \$ 1,555.00	Sub 000000 ion Summary Of Total Tax: - 1st Bill:	Lot 000013 Property Location HILL RD Invoice	Map           000014           3 SHAWS HIL           Invo           2023P020	NCE nts 249,500 0	pm - 8:00 pm 423 rlene Wiggin DR YOUR CONVENIENC BY THE MAIN ENTRA Assessmen Taxable Land: Buildings:	Ved evening 6:30 603-772-5 Fax Collector: Car PROP OFF BOX FC THE TOWN HALL \$ 0.53 \$ 8.72	W T THERE IS A D ATTACHED TO T Tax Rates County: School:
Pg-Line           0140-03           Acres           1.000           Taxes           \$ 3,014.00	Sub 000000 ion Summary Of Total Tax:	Lot 000013 Property Location HILL RD Invoice P02014003	Map 000014 3 SHAWS HIL Invo 2023P020 Billing	NCE nts 249,500	pm - 8:00 pm 423 rlene Wiggin DR YOUR CONVENIENC , BY THE MAIN ENTRA Assessmen Taxable Land:	Ved evening 6:30 603-772-5 Tax Collector: Can BROP OFF BOX FO THE TOWN HALL <b>\$ 0.53</b>	W THERE IS A D ATTACHED TO T Tax Rates County:
Pg-Line           0140-03           Acres           1.000           Taxes           \$ 3,014.00           \$ 1,555.00	Sub 000000 ion Summary Of Total Tax: - 1st Bill:	Lot 000013 Property Location HILL RD Invoice P02014003 ling Date	Map           000014           3 SHAWS HIL           1nvo           2023P020           Billing           11/01/2	NCE nts 249,500 0	pm - 8:00 pm 423 rlene Wiggin DR YOUR CONVENIENC BY THE MAIN ENTRA Assessmen Taxable Land: Buildings:	Ved evening 6:30 603-772-5 Fax Collector: Car PROP OFF BOX FC THE TOWN HALL \$ 0.53 \$ 8.72	W T THERE IS A D ATTACHED TO T Tax Rates County: School:
Pg-Line           0140-03           Acres           1.000           Taxes           \$ 3,014.00           \$ 1,555.00           \$ 0.00	Sub 000000 ion Summary Of Total Tax: - 1st Bill: - Abated/Paid:	Lot 000013 Property Location HILL RD Invoice P02014003 ling Date /01/2023	Map           000014           3 SHAWS HIL           02023P020           Billing           11/01/2           Payment D	NCE nts 249,500 0	pm - 8:00 pm 423 rlene Wiggin DR YOUR CONVENIENC BY THE MAIN ENTRA Assessmen Taxable Land: Buildings:	Ved evening 6:30 603-772-5 Fax Collector: Car PROP OFF BOX FC THE TOWN HALL \$ 0.53 \$ 8.72	W T THERE IS A D ATTACHED TO T Tax Rates County: School:
Pg-Line           0140-03           Acres           1.000           Taxes           \$ 3,014.00           \$ 1,555.00           \$ 0.00           \$ 0.00	Sub 000000 ion Summary Of Total Tax: - 1st Bill: - Abated/Paid: - Vet. Credits:	Lot 000013 Property Location HILL RD Invoice P02014003 ling Date /01/2023	Map           000014           3 SHAWS HIL           1nvo           2023P020           Billing           11/01/2           Payment D           12/06/2	NCE nts 249,500 0	pm - 8:00 pm 423 rlene Wiggin DR YOUR CONVENIENC BY THE MAIN ENTRA Assessmen Taxable Land: Buildings:	Ved evening 6:30 603-772-5 Fax Collector: Car PROP OFF BOX FC THE TOWN HALL \$ 0.53 \$ 8.72	W THERE IS A D ATTACHED TO T Tax Rates County: School:
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Pg-Line           0140-03           Acres           1.000           Taxes           \$ 3,014.00           \$ 1,555.00           \$ 0.00           \$ 0.00	Sub 000000 ion Summary Of Total Tax: - 1st Bill: - Abated/Paid: - Vet. Credits:	Lot 000013 Property Location HILL RD Invoice P02014003 ling Date /01/2023 ent Due Date /06/2023	Map           000014           3 SHAWS HIL           2023P020           Billing           11/01/2           Payment D           12/06/2           Interest	NCE nts 249,500 0	pm - 8:00 pm 423 rlene Wiggin DR YOUR CONVENIENC BY THE MAIN ENTRA Assessmen Taxable Land: Buildings:	Ved evening 6:30 603-772-5 Fax Collector: Car PROP OFF BOX FC THE TOWN HALL \$ 0.53 \$ 8.72	W THERE IS A D ATTACHED TO T Tax Rates County: School:

## Docket No. DE 24-XXX Hearing Exhibit 2

of 165	TY TAXP age 124	2023 KINGSTON PROPERTY TAXP and 124 of 165 UNITIL ENERGY SYSTEMS, INC.				Remit To	
	SYSTEMS, INC.	JNITIL ENERGY S	UI				
Net Value	Sub	Lot	Мар			own of Kingsto PO Box 657	
\$ 18,275,00	000000	000010	000R11			163 Main Stree	
Acres		Property Location	P		7	ton, NH 03848	K
8.79			MILL RD	]			
axes	Summary of 1	ce	Invoice		/03/2023	R Charged Aft	8%
\$ 194,628.7	First Bill:	42404	2023P0104	' 3RD!	G AT 4PM ON JULY	CE WILL BE CI	TAX COLLECTOR'S
\$ 194,020.7				342 Ext 3	office at (603) 642-33		assessment questions,
		Jate	Billing Da		46 INC	Billed To	UNI
\$ 0.0	- Abated/Paid:	023	05/24/20			ENERGY SY:	UNI
\$ 0.0	- Vet. Credits:	ue Date	Payment Due			AMPTON, NH	
		023	07/03/20			,	
75	\$ 194,628	Amount Due:					
.75	Amount Enclosed:		Am				
		nount Districtur				nt.	n top copy with your pa
2	STON PROPERTY TAX - BILL 1 OF 2		2023 k			x Collector Of	
	UNITIL ENERGY SYSTEMS, INC.					Town of Kir	
Pg-Line	Sub	Lot	Мар		h_org	wnclerk@kings	
					I FRI 8 AM-12 PM		M 8 AM-7 F
0424-04	000000	000010	000R11			603-642-31 Collector: Tam	
Acres		Property Location		Y 3RD!			TAX COLLECTOR'S
8.79			MILL RD			ise contact the as-	r assessment questions
	Summary Of		Invoi		Assessme		Tax Rates
\$ 194,628.7	First Bill:		2023P010	0	Taxable Land:	\$ 0.45 \$ 7.88	County: School:
			Billing	18,275,000	Buildings:	\$ 2.32	Town:
\$ 0.0	- Abated/Paid:		05/24/2	18,275,000	Total:	•	
\$ 0.0	- Vet. Credits:	Due Date	Payment D				
		/2023	07/03/2				
0 10 1 (00 5	Amount Due: \$ 194.628		Interest				
\$ 194 628 7		er 07/03/2023	8% APR After				
\$ 194,628.7			-			+	
\$ 194,628.7	aid By 07/03/2023: \$ 191			18,275,000	Net Value: te=1/2 Last Year's Fin	\$ 10.65 <sup>+</sup>	otal Tax Rate:
		nted Amount Due If Pa	-J *Discount	al Rate			
,709.32				al Rate	ite na Last real s rit		
,709.32	RTY TAX – BILL 1 OF	KINGSTON PROPER	2023 F	nal Rate		Billed T	LINU
,709.32	RTY TAX – BILL 1 OF		2023 F	aal Rate		Billed T ENERGY SY IBERTY LAN	UNI
,709.32	RTY TAX – BILL 1 OF	KINGSTON PROPER	2023 F	nal Rate	иs, inc. est	ENERGY SY	UNI
2	RTY TAX - BILL 1 OF	KINGSTON PROPER	2023 F	nal Rate	иs, inc. est	ENERGY SY IBERTY LAN	UNI
,709.32 2 Pg-Line	RTY TAX - BILL 1 OF Y SYSTEMS, INC. Sub	KINGSTON PROPER UNITIL ENERGY Lot	2023 F ( Map		AS, INC. EST 842	ENERGY SY IBERTY LAN AMPTON, NH	UNI TAX COLLECTOR'S
,709.32 2 Pg-Line 0424-04 Acres 8.79	RTY TAX – BILL 1 OF 7 SYSTEMS, INC. Sub 000000	KINGSTON PROPER UNITIL ENERGY Lot 000010 Property Location	2023 F ( Map 000R11 ( MILL RD	3RD! 342 Ext 3	<b>45, INC.</b> EST 842 G AT 4PM ON JULY office at (603) 642-3:	ENERGY SY IBERTY LAN AMPTON, NH	TAX COLLECTOR'S assessment questions,
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2.2	Remit T	0		2023 k	UNGSTON PROPE	RTY TAX Page 125	of 165
				U	NITIL ENERGY	SYSTEMS, INC.	
	Town of Kingst PO Box 657	on		Мар	Lot	Sub	Net Value
	163 Main Stree	et	0	00R11	000022	000000	\$
Kir	ngston, NH 0384	8-0657	1		Property Location		Acres
			MILL	RD			1.20
8% A	APR Charged Af	fter 07/03/2023		Invoid	e	Summary of T	axes
		LOSING AT 4PM ON JULY 3RD!		2023P010	42405	First Bill:	\$ 0.0
ssessment questions, pl		sessing office at (603) 642-3342 Ext 3	-				
LINUT	Billed T		-	Billing D	Jate		
	5 LIBERTY LAI			05/24/2	023	- Abated/Paid:	\$ 0.0
	HAMPTON, N		1	Payment De	ue Date	- Vet. Credits:	\$ 0.0
				07/03/2	023		
					Amount Due:	\$ 0.00	
				<b>A</b> 1	mount Enclosed:	4 0000	
top copy with your pay	vment.		2200		iount Enclosed.		
	Tax Collector O Town of Ki					ERTY TAX - BILL 1 OF	2
	townclerk@king		_			Y SYSTEMS, INC.	
M 8 AM-7 PM		4-4 PM FRI 8 AM-12 PM		Map	Lot	Sub	Pg-Line
	603-642-3			000R11	000022	000000	0424-05
	Tax Collector: Tai	mmy L. Bakie CLOSING AT 4PM ON JULY 3RD!			Property Location		Acres
		ssessing office at (603) 642-3342 Ext 3	М	ILL RD			1.20
Tax Rates		Assessments		Inve	oice	Summary Of	Taxes
County:	\$ 0.45	Taxable Land:	0	2023P01	1042405	First Bill:	\$ 0.0
School:	\$ 7.88	Buildings:		Dilling	Date		
		U	0	Billing	, Datt		
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	Remit To	- and the second	20	2023 KINGSTON PROPERTY TAX P 84 1262 of 165				
				UNITIL ENERGY	SYSTEMS, INC.			
	Town of Kingston PO Box 657		Мар	Lot	Sub	Net Value		
	163 Main Street		000R29	000015	000000	\$		
Kin	ngston, NH 03848-0657	7		<b>Property Location</b>		Acres		
			64 DEPOT RD			0.79		
8% A	PR Charged After 07	/03/2023	In	voice	Summary of T	axes		
		IG AT 4PM ON JULY 3RD!	2023P	01042406	First Bill:	\$ 0.0		
r assessment questions, pl	ease contact the assessing Billed To	office at (603) 642-3342 Ext 3	Billi	ng Date				
UNIT	IL ENERGY SYSTEM	MS INC	1	-				
	LIBERTY LANE W		05/2	4/2023	- Abated/Paid:	\$ 0.0		
	HAMPTON, NH 03842		Paymen	t Due Date	- Vet. Credits:	\$ 0.0		
			07/0	3/2023				
				Amount Due:	\$ 0.00			
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rn top copy with your pay	ment.		-					
	Tax Collector Office I			023 KINGSTON PROPI	ERTY TAX - BILL 1 OF	2		
	Town of Kingstor				Y SYSTEMS, INC.			
	townclerk@kingstonn	h.org	Map	Lot	Sub	Pg-Line		
M 8 AM-7 PN	M, T-W-TH 8 AM-4 PM			000015	000000	0424-06		
т	603-642-3112 #2 ax Collector: Tammy L		000R29	Property Location	000000	Acres		
	•	NG AT 4PM ON JULY 3RD!				0.79		
	please contact the assessing	g office at (603) 642-3342 Ext 3	64 DEPOT I		a			
Tax Rates		Assessments		Invoice	Summary Of T			
County: School:	\$ 0.45 \$ 7.88	Taxable Land:		P01042406	First Bill:	\$ 0.0		
Town:	\$ 2.32	Buildings:	_	lling Date		<b>*</b> •		
		Total:		/24/2023	- Abated/Paid:	\$ 0.		
				ent Due Date	- Vet. Credits:	\$ 0.		
				7/03/2023				
				erest Rate	Amount Due:	\$ 0.0		
			8% APR	After 07/03/2023	/			
	( ]							
	\$ 10.65 +	Net Value:	0					
Total Tax Rate:		ate=1/2 Last Year's Final Rate						
Total Tax Rate:	<u>+ 1st Bill R</u>				ERTY TAX – BILL 1 OF	2		
	+ 1st Bill R: Billed To		2	023 KINGSTON PROP				
copy for your records. UNIT	Billed To		2		Y SYSTEMS, INC.			
copy for your records. UNIT	Billed To TIL ENERGY SYSTEM 6 LIBERTY LANE W	EST	2 Map		Sup	Pg-Line		
copy for your records. UNIT	Billed To	EST		UNITIL ENERG		<b>Pg-Line</b> 0424-06		
COPY for your records.	Billed To FIL ENERGY SYSTER 6 LIBERTY LANE W HAMPTON, NH 033	EST 842	Мар	UNITIL ENERG	Sub 000000			
COPY FOR YOUR RECORDS.	Billed To FIL ENERGY SYSTEM 6 LIBERTY LANE W HAMPTON, NH 034	EST	Мар	UNITIL ENERG Lot 000015 Property Location	Sub 000000	0424-06 Acres		
COPY FOR YOUR RECORDS.	Billed To FIL ENERGY SYSTEM 6 LIBERTY LANE W HAMPTON, NH 034	EST 842 IG AT 4PM ON JULY 3RD!	<b>Map</b> 000R29	UNITIL ENERG Lot 000015 Property Location	Sub 000000	0424-06 Acres 0.7		
TAX COLLECTOR'S O or assessment questions, p Tax Rates County:	Billed To FIL ENERGY SYSTEM 6 LIBERTY LANE W HAMPTON, NH 034 DFFICE WILL BE CLOSIN please contact the assessing \$ 0.45	EST 842 IG AT 4PM ON JULY 3RD! t office at (603) 642-3342 Ext 3	Map 000R29 64 DEPOT	UNITIL ENERG Lot 000015 Property Location RD	Sub 000000	0424-06 Acres 0.75		
TAX COLLECTOR'S O or assessment questions, p Tax Rates County: School:	Billed To TIL ENERGY SYSTEM 6 LIBERTY LANE W HAMPTON, NH 033 DFFICE WILL BE CLOSIN Wease contact the assessing \$ 0.45 \$ 7.88	EST 842 IG AT 4PM ON JULY 3RD! 1 office at (603) 642-3342 Ext 3 Assessments	Map           000R29           64 DEPOT           0         202:	UNITIL ENERG Lot 000015 Property Location RD Invoice	Sub 000000 Summary Of	0424-06 Acres 0.7 Taxes		
TAX COLLECTOR'S O or assessment questions, p Tax Rates County:	Billed To FIL ENERGY SYSTEM 6 LIBERTY LANE W HAMPTON, NH 034 DFFICE WILL BE CLOSIN please contact the assessing \$ 0.45	ASSESSMENTS Taxable Land:	Map           000R29           64 DEPOT           0           2022           0           Bit	UNITIL ENERG Lot 000015 Property Location RD Invoice BP01042406	Sub 000000 Summary Of	0424-06 Acres 0.7 Taxes \$ 0.		
TAX COLLECTOR'S O or assessment questions, p Tax Rates County: School:	Billed To TIL ENERGY SYSTEM 6 LIBERTY LANE W HAMPTON, NH 033 DFFICE WILL BE CLOSIN Wease contact the assessing \$ 0.45 \$ 7.88	EST 842 IG AT 4PM ON JULY 3RD! t office at (603) 642-3342 Ext 3 Assessments Taxable Land: Buildings:	Map           000R29           64 DEPOT           0           0           0           0           0           0	UNITIL ENERG Lot 000015 Property Location RD Invoice BP01042406 Iling Date	Sub 000000 Summary Of First Bill:	0424-06 Acres 0.7 Taxes \$ 0. \$ 0.		
TAX COLLECTOR'S O or assessment questions, p Tax Rates County: School:	Billed To TIL ENERGY SYSTEI 6 LIBERTY LANE W HAMPTON, NH 033 DFFICE WILL BE CLOSIN Wease contact the assessing \$ 0.45 \$ 7.88	EST 842 IG AT 4PM ON JULY 3RD! t office at (603) 642-3342 Ext 3 Assessments Taxable Land: Buildings:	Map           000R29           64 DEPOT           64 DEPOT           0           0           0           0           0           0           0           0           0           0           0           0           0	UNITIL ENERG	Sub 000000 Summary Of First Bill: - Abated/Paid:	0424-06 Acres 0.7 Taxes \$ 0. \$ 0.		
TAX COLLECTOR'S O or assessment questions, p Tax Rates County: School:	Billed To TIL ENERGY SYSTEI 6 LIBERTY LANE W HAMPTON, NH 033 DFFICE WILL BE CLOSIN Wease contact the assessing \$ 0.45 \$ 7.88	EST 842 IG AT 4PM ON JULY 3RD! t office at (603) 642-3342 Ext 3 Assessments Taxable Land: Buildings:	Map           000R29           64 DEPOT           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0	UNITIL ENERG	Sub 000000 Summary Of First Bill: - Abated/Paid:	0424-06 Acres 0.7		

Total Tax Rate:	\$ 10.65	Net Value:	0

No. 24-080 g Exhibit 2

of 165	TAXPage 12720	INGSTON PROPERTY	2023 KI			Remit To	and the second second
	YSTEMS, INC.	NITIL ENERGY S	UN				
Net Value	Sub	Lot	Мар	-		Town of Kingston	
\$	000000	000029	0000R8			PO Box 657	
Acres	000000	Property Location			57	163 Main Street ingston, NH 03848-06	Ki
1.09		Toperty Docation	OBIN LN	P			
	Summary of Ta		Invoice		7/02/2022	APR Charged After	00/
ixes		1	Invoice	-	ING AT 4PM ON JULY 3RD!		
\$ 0.0	First Bill:	-2403	2023P01042		ng office at (603) 642-3342 Ext 3	lease contact the assessi	r assessment questions, p
		ate	Billing Da			Billed To	
\$ 0.0	- Abated/Paid:	023	05/24/202		UNITIL ENERGY SYSTEMS, INC.		
\$ 0.0	- Vet. Credits:	e Date	Payment Due		6 LIBERTY LANE WEST HAMPTON, NH 03842		
		23	07/03/202		5042		
	\$ 0.00	Amount Due:					
-		ount Enclosed:	Amo				
					and the second second	yment.	rn top copy with your pa
2	FY TAX – BILL 1 OF 2	KINGSTON PROPER	2023 K		e Hours	Tax Collector Offic	
		UNITIL ENERGY				Town of Kings	
Pg-Line	Sub	Lot	Мар	Г	inh.org	townclerk@kingsto	
0424-03	000000	000029		L		M, T-W-TH 8 AM-4	M 8 AM-7 P
	00000		0000R8	F		603-642-3112 Tax Collector: Tammy	
Acres		Property Location		L	SING AT 4PM ON JULY 3RD!	-	
1.09			ROBIN LN		ing office at (603) 642-3342 Ext 3	please contact the asses	or assessment questions,
	Summary Of Ta		Invoio	22.00	Assessments		Tax Rates
\$ 0.0	First Bill:	042403	2023P010	0	Taxable Land:	\$ 0.45	County:
		Date	Billing I	0	Buildings:	\$ 7.88 \$ 2.32	School: Town:
\$ 0.0	- Abated/Paid:	2023	05/24/2	0	Total:	<i><b>(</b>1.51</i>	10001
\$ 0.0	- Vet. Credits:	Due Date	Payment De	L			
		2023	07/03/2				
600	mount Duo		Interest				
\$ 0.0	Amount Due:	07/03/2023	8% APR After				
				0	Net Value:	\$ 10.65 +	otal Tax Rate:
					Rate=1/2 Last Year's Final Rate		copy for your records.
2	FY TAX - BILL 1 OF 2	KINGSTON PROPER	2023 K			Billed To	
2023 KINGSTON PROPERTY TAX – BILL 1 OF 2 UNITIL ENERGY SYSTEMS, INC.						TIL ENERGY SYST	UNI
			Max	ſ		6 LIBERTY LANE HAMPTON, NH	
Pg-Line	Sub	Lot	Мар				
<b>Pg-Line</b> 0424-03	Sub 000000	Lot 000029	0000R8	L			
				، ا		SEELOF MULT PO OL OC	TAN OOT FROMONIC
0424-03		000029		[	ING AT 4PM ON JULY 3RD! ng office at (603) 642-3342 Ext 3		
0424-03 Acres		000029 Property Location	0000R8	[			
0424-03 Acres	000000	000029 Property Location ice	0000R8 ROBIN LN	0	ng office at (603) 642-3342 Ext 3	please contact the assess \$ 0.45	or assessment <b>questions,</b> <b>Tax Rates</b> County:
0424-03 Acres 1.09	000000 Summary Of T	000029 Property Location ice 042403	0000R8 ROBIN LN Invoi	[ 0 0 [	ng office at (603) 642-3342 Ext 3 Assessments	please contact the assess \$ 0.45 \$ 7.88	or assessment questions, Tax Rates County: School:
0424-03 Acres 1.09	000000 Summary Of T	000029 Property Location ice 042403 Date	0000R8 ROBIN LN Invoid 2023P010		ng office at (603) 642-3342 Ext 3 Assessments Taxable Land:	please contact the assess \$ 0.45	or assessment <b>questions,</b> <b>Tax Rates</b> County:

Interest Rate Amount Due: 8% APR After 07/03/2023

07/03/2023

Total Tax Rate:	\$ 10.65	Net Value:	0
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\$ 0.00

## Docket No. DE 24-XXX Hearing Exhibit 2 Schedule DTN-2

Remit To	2023	KINGSTON PROPER	TY TAXPage 128	<sup>2</sup> of 165
		UNITIL ENERGY	the state is the second of the second	
Town of Kingston PO Box 657	Map	Lot	Sub	Net Value
163 Main Street	000R29	000015	000000	\$ 133,000
Kingston, NH 03848-0657			Acres	
	64 DEPOT RD			0.790
8% APR Charged After 12/18/2023	Invo	ice	Summary of	Taxes
PLEASE BRING YOUR PORTION OF THE BILL TO THE TOWN HALL TO BE STAMPED FOR A RECEIPT	2023P02	042703	Total Tax:	\$ 1,937.81
Billed To	Billing	Date	- 1st Bill:	\$ 0.00
UNITIL ENERGY SYSTEMS, INC. 6 LIBERTY LANE WEST	11/16/2023		- Abated/Paid:	\$ 0.00
HAMPTON, NH 03842	Payment I	Due Date	- Vet. Credits:	\$ 0.00
	12/18/	2023		
		Amount Due:	\$ 1,937.	81 *
	1	mount Enclosed:		1.00

Please return top copy with your payment.

	Tax Collector Off	ice Hours		2023 KINGSTON PROPERTY TAX - BILL 2 OF 2				
	Town of King			U	NITIL ENERG	Y SYSTEMS, INC.		
M 8 AM-7	townclerk@kingst	onnli.org PM FRI 8 AM-12 PM		Map	Lot	Sub	Pg-Line	
monm-1	603-642-311			000R29 000015		000000	0427-03	
	Tax Collector: Tamn	ny L. Bakie		Property Location A				
	OUR PORTION OF TH TO BE STAMPED FOR	E BILL TO THE TOWN HA	ALL.	64 DEPOT RD			0.79	
Tax Rates		Assessment	ts	Invoid	:e	Summary Of	laxes	
County;	\$ 0.61	Taxable Land:	133,000	2023P020	42703	Total Tax:	\$ 1,937.8	
School:	\$ 10.34	Buildings:	0	Billing Date		- 1st Bill:	\$ 0.0	
Town:	\$ 3.62	Total:	133,000	11/16/2	023	- Abated/Paid:	\$ 0.0	
				Payment Di	ie Date	- Vet. Credits:	\$ 0.0	
				12/18/2	023			
				Interest I	Rate	See See	00000.00	
				8% APR After	12/18/2023	Amount Due:	\$ 1,937.8	
						f Paid By 12/18/2023: \$ 1,		
	Dilled Te							
UN	Billed To			2023 K	INGSTON PROP	ERTY TAX – BILL 2 OI		
UN	ITIL ENERGY SYS 6 LIBERTY LANF	TEMS, INC. E WEST		<b>2023 к</b> Ц	INGSTON PROP	ERTY TAX - BILL 2 OF	52	
UN	ITIL ENERGY SYS	TEMS, INC. E WEST		2023 K U Map	INGSTON PROP INITIL ENERC Lot	ERTY TAX - BILL 2 OF BY SYSTEMS, INC. Sub	7 2 Pg-Line	
UN	ITIL ENERGY SYS 6 LIBERTY LANF	TEMS, INC. E WEST		2023 K L Map 000R29	INGSTON PROP INITIL ENERC Lot 000015	ERTY TAX - BILL 2 OF GY SYSTEMS, INC. Sub 000000	F 2 Pg-Line 0427-03	
PLEASE BRING Y	ITIL ENERGY SYS 6 LIBERTY LANI HAMPTON, NH OUR PORTION OF THE	TEMS, INC. 3 WEST 03842 BILL TO THE TOWN HAL		2023 K L Map 000R29	INGSTON PROP INITIL ENERC Lot	ERTY TAX - BILL 2 OF GY SYSTEMS, INC. Sub 000000	Pg-Line 0427-03 Acres	
PLEASE BRING Y	ITIL ENERGY SYS 6 LIBERTY LANI HAMPTON, NH OUR PORTION OF THE TO BE STAMPED FOR	TEMS, INC. 3 WEST 03842 BILL TO THE TOWN HAL	-	2023 K L Map 000R29	INGSTON PROP INITIL ENERC Lot 000015 Property Location	ERTY TAX - BILL 2 OF GY SYSTEMS, INC. Sub 000000	F 2 Pg-Line 0427-03 Acres 0.79	
PLEASE BRING Y	ITIL ENERGY SYS 6 LIBERTY LANI HAMPTON, NH OUR PORTION OF THE TO BE STAMPED FOR	TEMS, INC. 3 WEST 03842 BILL TO THE TOWN HAL A RECEIPT	-	2023 K L Map 000R29 64 DEPOT RD	INGSTON PROP INITIL ENERC Lot 000015 Property Location	ERTY TAX - BILL 2 OF GY SYSTEMS, INC. Sub 000000	Pg-Line 0427-03 Acres 0.79 Taxes	
PLEASE BRING Y Tax Rates County: School:	TILL ENERGY SYS 6 LIBERTY LANI HAMPTON, NH OUR PORTION OF THE TO BE STAMPED FOR \$ 0.61 \$ 10.34	TEMS, INC. 2 WEST 03842 BILL TO THE TOWN HAL A RECEIPT Assessment	ts	2023 K L Map 000R29 64 DEPOT RD Invoid	INGSTON PROP INITIL ENERC Lot 000015 Property Location re 42703	ERTY TAX – BILL 2 OF SY SYSTEMS, INC. Sub 000000	Pg-Line 0427-03 Acres 0.79 Taxes \$ 1,937.8	
PLEASE BRING Y Tax Rates County:	TILL ENERGY SYS 6 LIBERTY LANI HAMPTON, NH OUR PORTION OF THE TO BE STAMPED FOR \$ 0.61	TEMS, INC. 3 WEST 03842 BILL TO THE TOWN HAL A RECEIPT Assessment Taxable Land:	133,000	2023 K L Map 000R29 64 DEPOT RD Invoid 2023P020	INGSTON PROP INITIL ENERC Lot 000015 Property Location re 42703 Date	ERTY TAX – BILL 2 OF GY SYSTEMS, INC. Sub 000000 a Summary Of Total Tax:	F 2 Pg-Line 0427-03 Acres 0.79 Taxes \$ 1,937.8 \$ 0.0	
PLEASE BRING Y Tax Rates County: School:	TILL ENERGY SYS 6 LIBERTY LANI HAMPTON, NH OUR PORTION OF THE TO BE STAMPED FOR \$ 0.61 \$ 10.34	TEMS, INC. 3 WEST 03842 BILL TO THE TOWN HAL A RECEIPT Assessment Taxable Land: Buildings:	133,000 0	2023 K U Map 000R29 64 DEPOT RD Invoid 2023P020 Billing D	INGSTON PROP INITIL ENERC Lot 000015 Property Location :e 42703 Date	ERTY TAX – BILL 2 OF GY SYSTEMS, INC. Sub 000000 Summary Of Total Tax: - 1st Bill:	Pg-Line 0427-03 Acres 0.79 Taxes \$ 1,937.8 \$ 0.0 \$ 0.0	
PLEASE BRING Y Tax Rates County: School:	TILL ENERGY SYS 6 LIBERTY LANI HAMPTON, NH OUR PORTION OF THE TO BE STAMPED FOR \$ 0.61 \$ 10.34	TEMS, INC. 3 WEST 03842 BILL TO THE TOWN HAL A RECEIPT Assessment Taxable Land: Buildings:	133,000 0	2023 K U Map 000R29 64 DEPOT RD Invoid 2023P020 Billing I 11/16/2	INGSTON PROP INITIL ENERC Lot 000015 Property Location re 42703 Date 023 ie Date	ERTY TAX - BILL 2 OF GY SYSTEMS, INC. Sub 000000 Summary Of Total Tax: - 1st Bill: - Abated/Paid:	F 2 Pg-Line 0427-03 Acres 0.79	
PLEASE BRING Y Tax Rates County: School:	TILL ENERGY SYS 6 LIBERTY LANI HAMPTON, NH OUR PORTION OF THE TO BE STAMPED FOR \$ 0.61 \$ 10.34	TEMS, INC. 3 WEST 03842 BILL TO THE TOWN HAL A RECEIPT Assessment Taxable Land: Buildings:	133,000 0	2023 K U Map 000R29 64 DEPOT RD Invoid 2023P020 Billing E 11/16/2 Payment Du	INGSTON PROP INITIL ENERC Lot 000015 Property Location e 42703 Date 023 ie Date 023	ERTY TAX - BILL 2 OI GY SYSTEMS, INC. Sub 000000 Summary Of Total Tax: - 1st Bill: - Abated/Paid: - Vet. Credits:	Pg-Line           0427-03           Acres           0.79           Taxes           \$ 1,937.8           \$ 0.0           \$ 0.0           \$ 0.0	
PLEASE BRING Y Tax Rates County: School:	TILL ENERGY SYS 6 LIBERTY LANI HAMPTON, NH OUR PORTION OF THE TO BE STAMPED FOR \$ 0.61 \$ 10.34	TEMS, INC. 3 WEST 03842 BILL TO THE TOWN HAL A RECEIPT Assessment Taxable Land: Buildings:	133,000 0	2023 K U Map 000R29 64 DEPOT RD 64 DEPOT RD 2023P020 Billing E 11/16/2 Payment Du 12/18/2	INGSTON PROP INITIL ENERC Lot 000015 Property Location ee 42703 bate 023 ie Date 023 Rate	ERTY TAX - BILL 2 OF GY SYSTEMS, INC. Sub 000000 Summary Of Total Tax: - 1st Bill: - Abated/Paid:	Pg-Line 0427-03 Acres 0.79 Taxes \$ 1,937.8 \$ 0.0 \$ 0.0	
PLEASE BRING Y Tax Rates County: School:	TILL ENERGY SYS 6 LIBERTY LANI HAMPTON, NH OUR PORTION OF THE TO BE STAMPED FOR \$ 0.61 \$ 10.34	TEMS, INC. 3 WEST 03842 BILL TO THE TOWN HAL A RECEIPT Assessment Taxable Land: Buildings:	133,000 0	2023 K U Map 000R29 64 DEPOT RD 64 DEPOT RD 2023P020 Billing E 11/16/2 Payment Du 12/18/2 Interest I 8% APR After 1	INGSTON PROP INITIL ENERC Lot 000015 Property Location e 42703 Date 023 ne Date 023 Rate 12/18/2023	ERTY TAX - BILL 2 OI GY SYSTEMS, INC. Sub 000000 Summary Of Total Tax: - 1st Bill: - Abated/Paid: - Vet. Credits:	Pg-Line 0427-03 Acres 0.79 Taxes \$ 1,937.8 \$ 0.0 \$ 0.0 \$ 0.0	

Remit To	2023	KINGSTON PROPER	TY TAX Page 129	<sup>2</sup> of 165
	UNITIL ENERGY SYSTEMS, INC.			
Town of Kingston PO Box 657	Мар	Lot	Sub	Net Value
163 Main Street	000R11	000022	000000	\$ 141,200
Kingston, NH 03848-0657	Property Location			Acres
	MILL RD			1.200
8% APR Charged After 12/18/2023	Invo	lice	Summary of	Faxes
PLEASE BRING YOUR PORTION OF THE BILL TO THE TOWN HALL TO BE STAMPED FOR A RECEIPT	2023P02	042702	Total Tax:	\$ 2,057.28
Billed To	Billing	Date	- 1st Bill:	\$ 0.00
UNITIL ENERGY SYSTEMS, INC. 6 LIBERTY LANE WEST	11/16/2023		- Abated/Paid:	\$ 0.00
HAMPTON, NH 03842	Payment 1	Due Date	- Vet. Credits:	\$ 0.00
	12/18/	2023		
		Amount Due:	\$ 2,057.	28 *
	1	Amount Enclosed:	1000	

	Tax Collector Off	fice Hours		2023 KINGSTON PROPERTY TAX - BILL 2 OF 2				
	Town of King			ι	JNITIL ENERG	GY SYSTEMS, INC.		
M 8 AM 7	townclerk@kings	tonnh.org 4 PM FRI 8 AM-12 PM	1	Мар	Lot	Sub	Pg-Line	
M & AM-7	603-642-311			000R11	000022	000000	0427-02	
	Tax Collector: Tami	ny L. Bakie	-	Property Location Acres				
a second second a second second	OUR PORTION OF TH TO BE STAMPED FOR	HE BILL TO THE TOWN HA	ALL	MILL RD				
Tax Rates		Assessment	ts	Invoi	ce	Summary Of	Taxes	
County:	\$ 0.61	Taxable Land:	141,200	2023P02042702		Total Tax:	\$ 2,057.28	
School	\$ 10.34	Buildings:	0	Billing I	Date	- 1st Bill:	\$ 0.00	
Town:	\$ 3.62	Total:	141,200	11/16/2	2023	- Abated/Paid:	\$ 0.00	
				Payment D	ue Date	- Vet. Credits:	\$ 0.00	
				12/18/2	2023			
			[	Interest	Rate	mana		
					La la anazar	Amount Due:	\$ 2,057.28	
				8% APR After	12/18/2023			
A CONTRACTOR OF THE OWNER	\$ 14.57	Net Value:	141,200	*Discoun	L nted Amount Due I	f Paid By 12/18/2023: \$ 2,		
s copy for your records.	Billed To	0	141,200	*Discoun 2023 K	Lited Amount Due I	ERTY TAX - BILL 2 OF		
Total Tax Rate: scopy for your records. UN		D STEMS, INC.	141,200	*Discoun 2023 K	Lited Amount Due I			
copy for your records.	Billed To ITIL ENERGY SYS	o STEMS, INC. E WEST	141,200	*Discoun 2023 K	Lited Amount Due I	ERTY TAX - BILL 2 OF		
s copy for your records.	Billed To ITIL ENERGY SYS 6 LIBERTY LAN	o STEMS, INC. E WEST	141,200	*Discoun 2023 K	nted Amount Due I SINGSTON PROP JNITIL ENERC Lot 000022	ERTY TAX – BILL 2 OF GY SYSTEMS, INC. Sub 000000	72 Pg-Line 0427-02	
s copy for your records. UN PLEASE BRING YO	Billed To ITIL ENERGY SYS 6 LIBERTY LANI HAMPTON, NH DUR PORTION OF THE	9 STEMS, INC. E WEST 03842 E BILL TO THE TOWN HALL	[	*Discoun 2023 K U Map 000R11	Lingston prop JNITIL ENERC Lot	ERTY TAX – BILL 2 OF GY SYSTEMS, INC. Sub 000000	72 Pg-Line 0427-02 Acres	
s copy for your records. UN PLEASE BRING YO T	Billed To ITIL ENERGY SYS 6 LIBERTY LANI HAMPTON, NH	9 STEMS, INC. E WEST 03842 E BILL TO THE TOWN HALL A RECEIPT	ι [	*Discoun 2023 K U Map 000R11 MILL RD	Lited Amount Due I CINGSTON PROP JNITIL ENERC Lot 000022 Property Location	ERTY TAX – BILL 2 OF BY SYSTEMS, INC. Sub 000000	72 Pg-Line 0427-02 Acres 1,200	
s copy for your records. UN PLEASE BRING YO	Billed To ITIL ENERGY SYS 6 LIBERTY LANI HAMPTON, NH DUR PORTION OF THE	5 STEMS, INC. E WEST 03842 E BILL TO THE TOWN HALL A RECEIPT Assessment	ι[	*Discoun 2023 K U Map 000R11 MILL RD Involu	Lot CINGSTON PROP JNITIL ENERC Lot 000022 Property Location ce	ERTY TAX – BILL 2 OF GY SYSTEMS, INC. Sub 000000	72 Pg-Line 0427-02 Acres 1,200 Taxes	
Scopy for your records. UN PLEASE BRING YI Tax Rates	Billed To ITIL ENERGY SYS 6 LIBERTY LAN HAMPTON, NH OUR PORTION OF THI TO BE STAMPED FOR	5 STEMS, INC. E WEST 03842 E BILL TO THE TOWN HALL A RECEIPT Assessment Taxable Land:	[ د [ 141,200	*Discoun 2023 K U Map 000R11 MILL RD Invoi 2023P020	Lot Lot CINGSTON PROP JNITIL ENERC Lot 000022 Property Location ce 042702	ERTY TAX - BILL 2 OF GY SYSTEMS, INC. Sub 000000 a Summary Of Total Tax:	72 Pg-Line 0427-02 Acres 1.200 Taxes \$ 2,057.28	
DEASE BRING YO TAX Rates County:	Billed To ITIL ENERGY SYS 6 LIBERTY LAN HAMPTON, NH OUR PORTION OF THE TO BE STAMPED FOR \$ 0.61	D STEMS, INC. E WEST 03842 E BILL TO THE TOWN HALD A RECEIPT Assessment Taxable Land: Buildings:	L [ 141,200 0 [	*Discoun 2023 K U Map 000R11 MILL RD Invoi 2023P020 Biilling I	Lot Conception C	ERTY TAX – BILL 2 OF GY SYSTEMS, INC. Sub 000000 a Summary Of Total Tax: - 1st Bill:	72 Pg-Line 0427-02 Acres 1.200 Taxes \$ 2,057.28 \$ 0.000	
PLEASE BRING YOUT TECOTOR UN PLEASE BRING YOU Tax Rates County: School:	Billed To ITTIL ENERGY SYS 6 LIBERTY LANI HAMPTON, NH OUR PORTION OF THI TO BE STAMPED FOR \$ 0.61 \$ 10.34	5 STEMS, INC. E WEST 03842 E BILL TO THE TOWN HALL A RECEIPT Assessment Taxable Land:	[ د [ 141,200	*Discoun 2023 K U Map 000R11 MILL RD Invoi 2023P020 Billing I 11/16/2	Lated Amount Due I KINGSTON PROP JNITIL ENERC Lot 000022 Property Location ce 042702 Date	ERTY TAX – BILL 2 OF GY SYSTEMS, INC. Sub 000000 a Summary Of Total Tax: - 1st Bill: - Abated/Paid:	72 Pg-Line 0427-02 Acres 1,200 Taxes \$ 2,057.28 \$ 0.00 \$ 0.00	
PLEASE BRING YOUT TECOTOR UN PLEASE BRING YOU Tax Rates County: School:	Billed To ITTIL ENERGY SYS 6 LIBERTY LANI HAMPTON, NH OUR PORTION OF THI TO BE STAMPED FOR \$ 0.61 \$ 10.34	D STEMS, INC. E WEST 03842 E BILL TO THE TOWN HALD A RECEIPT Assessment Taxable Land: Buildings:	L [ 141,200 0 [	*Discoun 2023 K U Map 000R11 MILL RD Invoid 2023P020 Billing I 11/16/2 Payment Du	Lot Conception C	ERTY TAX – BILL 2 OF GY SYSTEMS, INC. Sub 000000 a Summary Of Total Tax: - 1st Bill:	72 Pg-Line 0427-02 Acres 1,200 Taxes \$ 2,057.28 \$ 0.00 \$ 0.00	
PLEASE BRING YOUT TECOTOR UN PLEASE BRING YOU Tax Rates County: School:	Billed To ITTIL ENERGY SYS 6 LIBERTY LANI HAMPTON, NH OUR PORTION OF THI TO BE STAMPED FOR \$ 0.61 \$ 10.34	D STEMS, INC. E WEST 03842 E BILL TO THE TOWN HALD A RECEIPT Assessment Taxable Land: Buildings:	L [ 141,200 0 [	*Discoun 2023 K U Map 000R11 MILL RD Invoi 2023P020 Billing I 11/16/2	Lot Conception of the second	ERTY TAX – BILL 2 OF GY SYSTEMS, INC. Sub 000000 a Summary Of Total Tax: - 1st Bill: - Abated/Paid:	72 Pg-Line 0427-02 Acres 1,200	

Net Value:

141,200

Total Tax Rate:

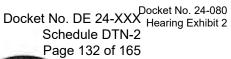
\$ 14.57

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

and the second	Tax Collector Off	ice Hours		2023 KINGSTON PROPURTY TAX BILL 2 OF 2				
	Town of King	Children and Chi		U	NITIL ENERG	Y SYSTEMS, INC.		
MR AM.7	townclerk@kingst	tonnh.org 4 PM FRI 8 AM-12 PM		Map	1.01	Sub	Pg-Line	
IVI O AIVI-7	603-642-311			0000R8	000029	000000	0426-07	
	Tax Collector: Tamm	ny L. Bakie		Property Location Acres				
	OUR PORTION OF TH TO BE STAMPED FOR	E BILL TO THE TOWN HAL	L	ROBIN LN 1.0				
Tax Rates		Assessments		Invoic	c	Summary Of	Vaxes	
County:	\$ 0.61	Taxable Land:	0	2023P0204	12607	Total Tax:	\$ 135.50	
School:	\$ 10.34	Buildings:	9,300	Billing Date		- 1st Bill:	\$ 0.00	
Town:	\$ 3.62	Total:	9,300	11/16/20	)23	- Abated/Paid:	\$ 0.00	
				Payment Do	e Date	- Vet. Credits:	\$ 0.00	
				12/18/20	)23			
				Interest I	late	and the second se		
				8% APR After 1	2/18/2023	Amount Due:	\$ 135.50	
UN	Billed To ITIL ENERGY SYS	TEMS, INC.			- Personal schools	ERTY TAX BILL 2 OF Y SYSTEMS, INC.	2	
UN	110010	TEMS, INC. E WEST			- Personal schools		2 Pg-Line	
UN	ITIL ENERGY SYS 6 LIBERTY LANI	TEMS, INC. E WEST		U	NITIL ENERG	Y SYSTEMS, INC.		
	ITIL ENERGY SYS 6 LIBERTY LANI HAMPTON, NH	TEMS, INC. E WEST 03842		U Map 0000R8	NITIL ENERG	Y SYSTEMS, INC. Sub 000000	Pg-Line	
PLEASE BRING Y	ITIL ENERGY SYS 6 LIBERTY LANI HAMPTON, NH	TEMS, INC. E WEST 03842 E BILL TO THE TOWN HALL		U Map 0000R8	NITIL ENERG Lot 000029	Y SYSTEMS, INC. Sub 000000	Pg-Line 0426-07	
PLEASE BRING Y Tax Rates	ITIL ENERGY SYS 6 LIBERTY LANI HAMPTON, NH OUR PORTION OF THE TO BE STAMPED FOR	TEMS, INC. E WEST 03842 E BILL TO THE TOWN HALL		U Map 0000R8	NITIL ENERG Lot 000029 Property Location	Y SYSTEMS, INC. Sub 000000	Pg-Line 0426-07 Acres 1.090	
PLEASE BRING Y Tax Rates County:	ITH ENERGY SYS 6 LIBERTY LANI HAMPTON, NH OUR PORTION OF THE YO BE STAMPED FOR \$ 0.61	TEMS, INC. E WEST 03842 E BILL TO THE TOWN HALL A RECEIPT	0	U Map 0000R8 ROBIN LN	NITIL ENERG Lot 000029 Property Location	Y SYSTEMS, INC. Sub 000000	Pg-Line 0426-07 Acres 1.090	
PLEASE BRING Y	ITIL ENERGY SYS 6 LIBERTY LANI HAMPTON, NH OUR PORTION OF THE TO BE STAMPED FOR	TEMS, INC. E WEST 03842 E BILL TO THE TOWN HALL A RECEIPT Assessments		U Map 0000R8 ROBIN LN Invoir	NITIL ENERG Lot 000029 Property Location c 12607	Y SYSTEMS, INC. Sub 000000 Summary OF	Pg-Line 0426-07 Acres 1.090 Faxes	
PLEASE BRING Y Tax Rates County: School:	ITH ENERGY SYS 6 LIBERTY LANI HAMPTON, NH OUR PORTION OF THE TO BE STAMPED FOR \$ 0.61 \$ 10.34	TEMS, INC. E WEST 03842 E BILL TO THE TOWN HALL A RECEIPT Assessments Taxable Land;	0	U Map 0000R8 ROBIN LN Invoic 2023P0204	NITIL ENERG Lot 000029 Property Location c i2607 aut	Y SYSTEMS, INC. Sub 000000 Summary OF Total Tax:	Pg-Line 0426-07 Acres 1.090 Paxes \$ 135.50	
PLEASE BRING Y Tax Rates County: School:	ITH ENERGY SYS 6 LIBERTY LANI HAMPTON, NH OUR PORTION OF THE TO BE STAMPED FOR \$ 0.61 \$ 10.34	E WEST 03842 BILL TO THE TOWN HALL A RECEIPT Assessments Taxable Land; Buildings:	0 9,300	U Map 0000R8 ROBIN LN Taxoic 2023P0204 Billing D	NITIL ENERG Lot 000029 Property Location e 42607 aut	Y SYSTEMS, INC. Sub 000000 Summary Of Total Tax: - 1st Bill:	Pg-Line 0426-07 Acres 1.090 Laxes \$ 135.50 \$ 0.00	
PLEASE BRING Y Fax Rates County: School:	ITH ENERGY SYS 6 LIBERTY LANI HAMPTON, NH OUR PORTION OF THE TO BE STAMPED FOR \$ 0.61 \$ 10.34	E WEST 03842 BILL TO THE TOWN HALL A RECEIPT Assessments Taxable Land; Buildings:	0 9,300	U Map 0000R8 ROBIN LN Invoic 2023P0204 Billing b 11/16/20 Payment Da 12/18/20	NITIL ENERG Lot 000029 Property Location e 42607 aue 023 e Date	Y SYSTEMS, INC. Sub 000000 Summary Of Total Tax: - 1st Bill: - Abated/Paid:	Pg-Line 0426-07 Acres 1.090 Paxes \$ 135.50 \$ 0.00 \$ 0.00	
PLEASE BRING Y Fax Rates County: School:	ITH ENERGY SYS 6 LIBERTY LANI HAMPTON, NH OUR PORTION OF THE TO BE STAMPED FOR \$ 0.61 \$ 10.34	E WEST 03842 BILL TO THE TOWN HALL A RECEIPT Assessments Taxable Land; Buildings:	0 9,300	U Map 0000R8 ROBIN LN Invoic 2023P0204 Billing D 11/16/20 Payment Da	NITIL ENERG Lot 000029 Property Location e 42607 aue 023 e Date	Y SYSTEMS, INC. Sub 000000 Summary 07 Total Tax: - 1st Bill: - Abated/Paid: - Vet. Credits:	Pg-Line 0426-07 <u>Acres</u> 1.090 Faxes \$ 135.50 \$ 0.00 \$ 0.00 \$ 0.00	
PLEASE BRING Y Fax Rates County: School:	ITH ENERGY SYS 6 LIBERTY LANI HAMPTON, NH OUR PORTION OF THE TO BE STAMPED FOR \$ 0.61 \$ 10.34	E WEST 03842 BILL TO THE TOWN HALL A RECEIPT Assessments Taxable Land; Buildings:	0 9,300	U Map 0000R8 ROBIN LN Invoic 2023P0204 Billing b 11/16/20 Payment Da 12/18/20	NITIL ENERG	Y SYSTEMS, INC. Sub 000000 Summary Of Total Tax: - 1st Bill: - Abated/Paid:	Pg-Line 0426-07 Acres 1.090 Paxes \$ 135.50 \$ 0.00 \$ 0.00	
PLEASE BRING Y faix Rates County: School:	ITH ENERGY SYS 6 LIBERTY LANI HAMPTON, NH OUR PORTION OF THE TO BE STAMPED FOR \$ 0.61 \$ 10.34	E WEST 03842 BILL TO THE TOWN HALL A RECEIPT Assessments Taxable Land; Buildings:	0 9,300	U Map 0000R8 ROBIN LN Invoir 2023P0204 Billing D 11/16/20 Payment Da 12/18/20 Interest F 8% APR After 1	NITIL ENERG	Y SYSTEMS, INC. Sub 000000 Summary 07 Total Tax: - 1st Bill: - Abated/Paid: - Vet. Credits:	Pg-Line 0426-07 Acres 1.090 Faxes \$ 135.50 \$ 0.00 \$ 0.00 \$ 0.00 \$ 135.50	

	Tax Collector Off	ice Hours		2023 KINGSTON PROPE DOCKET NO. DE 24-XXX Hear				
	Town of King	a set of the set		ι	JNITIL ENER	GY SYSTEMS, COU	e DTN-2	
M8AM-7	townclerk@kingst	tonnh.org 4 PM FRI 8 AM-12 PM		Мар	Lor	Page 13	31 of 165	
in or the r	603-642-311			000R11	000010	000000	0427-01	
	Tax Collector: Tamm	Sector and the sector of the			Property Location	90	Acres	
	PLEASE BRING YOUR PORTION OF THE TO BE STAMPED FOR A				MILL RD		8.790	
Fax Rates		Assessme	nts	Invoi	ce	Summary O	f Taxes	
County:	\$ 0.61	Taxable Land:	193,400	2023P020	2023P02042701		\$ 420,720.41	
School:	\$ 10.34	Buildings:	28,682,400	Billing Date		- 1st Bill:	\$ 194,628.75	
Town:	\$ 3.62	Total:	28,875,800	11/16/2	2023	- Abated/Paid:	\$ 0.00	
				Payment D	ue Date	- Vet. Credits:	\$ 0.00	
				12/18/2	023	Amount Due:		
				Interest	Rafe			
				8% APR After	12/18/2023		\$ 226,091.66	
The second second second second	\$ 14.57	Net Value:	28,875,800	*Discount	ed Amount Due I	f Paid By 12/18/2023: \$ 2	22,700.29	
Total Tax Rate: is copy for your records			28,875,800					
copy for your records	\$ 14.57 Billed To ITIL ENERGY SYS	,	28,875,800	2023 K	UNGSTON PRO	f Paid By 12/18/2023: \$ 2 PERTY TAX BILL 2 C GY SYSTEMS, INC	OF 2	
copy for your records	Billed To ITIL ENERGY SYS 6 LIBERTY LANI	TEMS, INC. E WEST	28,875,800	2023 K U	UNGSTON PRO JNITIL ENER	PERTY TAX BILL 2 C GY SYSTEMS, INC	DF 2	
copy for your records	Billed To ITIL ENERGY SYS	TEMS, INC. E WEST	28,875,800	2023 K U Map	UNGSTON PRO JNITIL ENER Lot	PERTY TAX BILL 2 C GY SYSTEMS, INC Sub	DF 2 Pg-Line	
copy for your records	Billed To ITIL ENERGY SYS 6 LIBERTY LANI	TEMS, INC. E WEST	28,875,800	2023 K U	INGSTON PRO JNITIL ENER Lot 000010	PERTY TAX BILL 2 C GY SYSTEMS, INC Sub 000000	DF 2 Pg-Line 0427-01	
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copy for your records UN PLEASE BRING YO	Billed Te ITIL ENERGY SYS 6 LIBERTY LANI HAMPTON, NH	TEMS, INC. E WEST 03842 E BILL TO THE TOWN HA	ш	2023 K U Map	INGSTON PRO JNITIL ENER Lot 000010 Property Locatio	PERTY TAX BILL 2 C GY SYSTEMS, INC Sub 000000	DF 2 Pg-Line 0427-01 Acres 8.790	
County:	Billed To ITIL ENERGY SYS 6 LIBERTY LANI HAMPTON, NH DUR PORTION OF THE O BE STAMPED FOR \$ 0.61	TEMS, INC. E WEST 03842 E BILL TO THE TOWN HA A RECEIPT	ш	2023 K Map 000R11 MILL RD	UNGSTON PRO JNITIL ENER Lot 000010 Property Locatio	PERTY TAX BILL 2 0 GY SYSTEMS, INC Sub 000000	DF 2 Pg-Line 0427-01 Acres 8.790	
PLEASE BRING YOUT TEASE	Billed To ITIL ENERGY SYS 6 LIBERTY LANI HAMPTON, NH DUR PORTION OF THE 0 BE STAMPED FOR \$ 0.61 \$ 10.34	TEMS, INC. E WEST 03842 E BILL TO THE TOWN HA A RECEIPT ANJESSING	LL	2023 K U Map 000R11 MILL RD Invoit	INGSTON PRO JNITIL ENER Lot 000010 Property Location ce 142701	PERTY TAX BILL 2 C GY SYSTEMS, INC Sub 000000 m Summary ()	DF 2 Pg-Line 0427-01 Astes 8.790 PFFaxes	
PLEASE BRING YO TAX Rates County:	Billed To ITIL ENERGY SYS 6 LIBERTY LANI HAMPTON, NH DUR PORTION OF THE O BE STAMPED FOR \$ 0.61	TEMS, INC. E WEST 03842 E BILL TO THE TOWN HA A RECEIPT Assessme Taxable Land:	LL 193,400	2023 K U Map 000R11 MILL RD Invoit 2023P020	INGSTON PRO JNITIL ENER Lot 000010 Property Locatio ce 142701 Date	PERTY TAX BILL 2 C GY SYSTEMS, INC Sub 000000 In Summary () Total Tax:	DF 2 Pg-Line 0427-01 Acres 8.790 DTTaxes \$ 420,720.41	
PLEASE BRING YOUT TAX Rates County: School:	Billed To ITIL ENERGY SYS 6 LIBERTY LANI HAMPTON, NH DUR PORTION OF THE 0 BE STAMPED FOR \$ 0.61 \$ 10.34	TEMS, INC. EWEST 03842 BULL TO THE TOWN HA A RECEIPT Assessme Taxable Land: Buildings:	11. 193,400 28,682,400	2023 K U Map 000R11 MILL RD Invoi 2023P020 Billing I	INGSTON PRO JNITIL ENER Lot 000010 Property Location or 042701 Date 2023	PERTY TAX BILL 2 0 GY SYSTEMS, INC Sub 000000 m Summary 0 Total Tax: - 1st Bill:	DF 2 Pg-Line 0427-01 Aores 8.790 0TTaxes \$ 420,720.41 \$ 194,628.75	
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s copy for your records UN PLEASE BRING YO T Tax Rates County: School;	Billed To ITIL ENERGY SYS 6 LIBERTY LANI HAMPTON, NH DUR PORTION OF THE 0 BE STAMPED FOR \$ 0.61 \$ 10.34	TEMS, INC. EWEST 03842 BULL TO THE TOWN HA A RECEIPT Assessme Taxable Land: Buildings:	11. 193,400 28,682,400	2023 K U Map 000R11 MILL RD Invois 2023P020 Billing I 11/16/2 Payment Dr	CINGSTON PRO JNITIL ENER Lot 000010 Property Location Ce 042701 Date 2023 Inc Date 2023	PERTY TAX BILL 2 0 GY SYSTEMS, INC Sub 000000 m Summary 0 Total Tax: 1st Bill: Abated/Paid: Vet. Credits:	DF 2 Pg-Line 0427-01 Astres 8.790 0FTaxes \$ 420,720.41 \$ 194,628.75 \$ 0.00 \$ 0.00	
s copy for your records UN PLEASE BRING YO T Tax Rates County: School;	Billed To ITIL ENERGY SYS 6 LIBERTY LANI HAMPTON, NH DUR PORTION OF THE 0 BE STAMPED FOR \$ 0.61 \$ 10.34	TEMS, INC. EWEST 03842 BULL TO THE TOWN HA A RECEIPT Assessme Taxable Land: Buildings:	11. 193,400 28,682,400	2023 K U Map 000R11 MILL RD Invoi 2023P020 Billing I 11/16/2 Payment D 12/18/2	CINGSTON PRO JNITIL ENER Lot 000010 Property Location Property Location (2023) Note 2023 Rate	PERTY TAX BILL 2 C GY SYSTEMS, INC Sub 000000 m Summary O Total Tax: - 1st Bill: - Abated/Paid:	DF 2 Pg-Line 0427-01 Acres 8.790 DTTaxes \$ 420,720.41 \$ 194,628.75 \$ 0.00	
PLEASE BRING YOUT TAX Rates County: School:	Billed To ITIL ENERGY SYS 6 LIBERTY LANI HAMPTON, NH DUR PORTION OF THE 0 BE STAMPED FOR \$ 0.61 \$ 10.34	TEMS, INC. EWEST 03842 BULL TO THE TOWN HA A RECEIPT Assessme Taxable Land: Buildings:	11. 193,400 28,682,400	2023 K U Map 000R11 MILL RD Invoi 2023P020 Billing I 11/16/2 Payment Dr 12/18/2 Interest 8% APR After	CINGSTON PRO JNITIL ENER Lot 000010 Property Location ve 042701 Date 2023 ne Date 2023 Rate 12/18/2023	PERTY TAX BILL 2 0 GY SYSTEMS, INC Sub 000000 m Summary 0 Total Tax: 1st Bill: Abated/Paid: Vet. Credits:	DF 2 Pg-Line 0427-01 Acres 8.790 0TTaxes \$ 420,720.41 \$ 194,628.75 \$ 0.00 \$ 0.00 \$ 0.00 \$ 226,091.66	

TOWN OF LOUDON 55 South Village Road Suite 3 Loudon, NH 03307 Temp - Return Service Requested





2023 LOUDON PROPERTY TAX -- BILL 1 OF 2

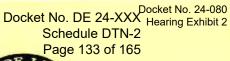
Invoice: 2023P01036804 **Billing Date:** 05/18/2023 Payment Due Date: 07/05/2023 Amount Due: \$ 6,418.00

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

8% APR Charged After 07/05/2023

	Property	Owner				<b>Property Descriptio</b>	n	
Owner: UNITIL EN	VERGY SYST	TEMS INC.		Map:	000070	Lot: 000002	Sub: (	000000
ATTN: PLA	ANT ACCOU	NTING		1	Location: P	OWER TRANSMISSION	JL Acres	s: 0.000
Tax Rates		Assessmen	nts	Summary Of Taxes				
County: School: Town:	\$ 1.07 \$ 5.53 \$ 2.07	Taxable Land: Buildings: Total:	0 740,300 740,300			First Bill - Abated/Paid - Veteran Credits	:	\$ 6,418.00 \$ 0.00 \$ 0.00
				A	mount D	Due By 07/05/2023:	9	\$ 6,418.00
Total Tax Rate:	\$ 8.67 *	Net Value:	740,300					
	ite Equais 17	2 Last Year's Final T	ux fuite		2023 LOU	DON PROPERTY TAX	BILL 1	1 OF 2
<b>Mailed To:</b> UNITIL ENERGY SY ATTN: PLANT ACC 6 LIBERTY LANE V HAMPTON, NH 035	OUNTING VEST			Owner: Location: Map:	Tuesday 3F UNITIL EI ATTN: PL	TOWN OF LOUDO PM-9PM; Wednesday and 4PM (603) 798-4543 Tax Collector: Meghan C NERGY SYSTEMS INC. ANT ACCOUNTING RANSMISSION L Lot: 000002	N Thursday 'Hare	
						ue By 07/05/2023:	5	6,418.00
Remit To:	, ONI			2 5	Liount D	LE DJ GIIGONGADI	<u> </u>	
TOWN OF LOUD 55 South Village R								
Loudon, NH 0330								
Temp - Return Ser		d						
	requose	-		PA	AY ONL	INE AT: loudon.n	htaxkio	osk.com
RETURN THI	S PORTIO	ON WITH PAY	MENT		REMI	TTED AMOUNT:		00224

TOWN OF LOUDON 55 South Village Road Suite 3 Loudon, NH 03307 Temp - Return Service Requested





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

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

## 8% APR Charged After 12/29/2023

The Tax Office will be open for payments on Friday, December 29 from 9:00 AM - 1:00 PM.

Property Owner				Property Description			
Owner: UNITIL E				Map: 000070	Lot: 000002	Sub: 000000	
ATTN: PL	ATTN: PLANT ACCOUNTING			Location: POWER TRANSMISSION L Acres: 0.000			
Tax Rate	\$	Assessmen	ts		Summary Of Taxes		
County:	\$ 2.36	Taxable Land:	0		Total Tax:	\$ 11,244.0	
School:	\$ 11.14	Buildings:	583,500		- First Bill:	\$ 6,418.0	
Town:	\$ 5.77	Total:	583,500		- Abated/Paid: - Veteran Credits:	\$ 0.0 \$ 0.0	
					- veterall Credits:	φ 0.0	
				Amount D	ue By 12/29/2023:	\$ 4,826.0	
Total Tax Rate:	\$ 19.27	Net Value:	583,500				
				2023 LOUI	OON PROPERTY TAX -	BILL 2 OF 2	
Mailed To:					TOWN OF LOUDON		
				Tuesday 3PI	M-9PM; Wednesday and T	Thursday 9AM-	
	SYSTEMS INC.						
UNITIL ENERGY S					4PM (603) 798-4543		
UNITIL ENERGY S ATTN: PLANT AC 6 LIBERTY LANE	COUNTING WEST			5	(603) 798-4543 (ax Collector: Meghan O'l	Hare	
UNITIL ENERGY S ATTN: PLANT AC	COUNTING WEST				(603) 798-4543	Hare	
UNITIL ENERGY S ATTN: PLANT AC 6 LIBERTY LANE	COUNTING WEST			Owner: UNITIL EN ATTN: PLA	(603) 798-4543 Fax Collector: Meghan O'l IERGY SYSTEMS INC. ANT ACCOUNTING	Hare	
UNITIL ENERGY S ATTN: PLANT AC 6 LIBERTY LANE	COUNTING WEST			Owner: UNITIL EN ATTN: PLA ocation: POWER TH	(603) 798-4543 Fax Collector: Meghan O'l IERGY SYSTEMS INC. INT ACCOUNTING RANSMISSION L		
UNITIL ENERGY S ATTN: PLANT AC 6 LIBERTY LANE	COUNTING WEST		L	Owner: UNITIL EN ATTN: PLA ocation: POWER TF Map: 000070	(603) 798-4543 Fax Collector: Meghan O'l IERGY SYSTEMS INC. ANT ACCOUNTING RANSMISSION L Lot: 000002	Hare <b>Sub:</b> 000000	
UNITIL ENERGY S ATTN: PLANT AC 6 LIBERTY LANE HAMPTON, NH 02	COUNTING WEST		L	Owner: UNITIL EN ATTN: PLA ocation: POWER TF Map: 000070 Invoice: 2023P0203	(603) 798-4543 Fax Collector: Meghan O'l IERGY SYSTEMS INC. INT ACCOUNTING RANSMISSION L Lot: 000002 6801	Sub: 000000	
UNITIL ENERGY S ATTN: PLANT ACC 6 LIBERTY LANE HAMPTON, NH 03 Remit To:	COUNTING WEST 3842		L	Owner: UNITIL EN ATTN: PLA ocation: POWER TF Map: 000070 Invoice: 2023P0203	(603) 798-4543 Fax Collector: Meghan O'l IERGY SYSTEMS INC. ANT ACCOUNTING RANSMISSION L Lot: 000002	Sub: 000000	
UNITIL ENERGY S ATTN: PLANT ACC 6 LIBERTY LANE HAMPTON, NH 03 Remit To: TOWN OF LOUI	COUNTING WEST 3842 DON		L	Owner: UNITIL EN ATTN: PLA ocation: POWER TF Map: 000070 Invoice: 2023P0203	(603) 798-4543 Fax Collector: Meghan O'l IERGY SYSTEMS INC. INT ACCOUNTING RANSMISSION L Lot: 000002 6801	Sub: 000000	
UNITIL ENERGY S ATTN: PLANT ACC 6 LIBERTY LANE HAMPTON, NH 03 Remit To: TOWN OF LOUI 55 South Village	COUNTING WEST 3842 DON Road Suite 3		L	Owner: UNITIL EN ATTN: PLA ocation: POWER TF Map: 000070 Invoice: 2023P0203	(603) 798-4543 Fax Collector: Meghan O'l IERGY SYSTEMS INC. INT ACCOUNTING RANSMISSION L Lot: 000002 6801		
UNITIL ENERGY S ATTN: PLANT ACC 6 LIBERTY LANE HAMPTON, NH 03 Remit To: TOWN OF LOUI	COUNTING WEST 3842 DON Road Suite 3 07		L	Owner: UNITIL EN ATTN: PLA ocation: POWER TF Map: 000070 Invoice: 2023P0203 Amount D	(603) 798-4543 Fax Collector: Meghan O'l IERGY SYSTEMS INC. INT ACCOUNTING RANSMISSION L Lot: 000002 6801	Sub: 000000 \$ 4,826.0	

**RETURN THIS PORTION WITH PAYMENT** 

**REMITTED AMOUNT:** 

Docket No. DE 24-XXX Hearing Exhibit 2

Remit To			RTY Schedule D		
	UNITIL ENERGY SYSTEMS, 134 of 165				
TOWN OF NEWTON NH TAX COLLECTOR	Мар	Lot	Sub	Net Value	
2 TOWN HALL ROAD	000099	000001	000001	\$ 7,322,300	
NEWTON, NH 03858		Property Location		Acres	
	DISTRIBUTION	PLANT		0.000	
8% APR Charged After 07/05/2023	Invoi	ce	Summary of	Taxes	
PAYMENT DUE 7/5/2023 PAYABLE TO TOWN OF NEWTON QUESTIONS? CALL 603-382-4405 EXT 18	2023P010	028003	First Bill:	\$ 77,836.00	
Billed To	Billing	Date			
UNITIL ENERGY SYSTEMS, INC. 6 LIBERTY LANE, WEST	05/19/2	2023	- Abated/Paid:	\$ 0.00	
HAMPTON, NH 03842-1720	Payment D	ue Date	- Vet. Credits:	\$ 0.00	
	07/05/2	2023			
		Amount Due:	\$ 77,830	5.00	
	Am	ount Enclosed:			
Please return top copy with your payment.					

	Tax Collector Of	ice Hours	Villa L	2023 NEV	WTON NH PRO	PERTY TAX BILL	1 OF 2
	TOWN OF NEWTON NH			UNITIL ENERGY SYSTEMS, INC.			
8;00AM to 4		DN-WED 10:00AM to 6:00PM TH		Map	Lot	Sub	Pg-Line
	CLOSED ON F	RIDAY		000099	000001	000001	0280-03
Tax C	Tax Collector: MARY JO McCULLOUGH				Property Locatio	on	Acres
	JE 7/5/2023 PAYABL STIONS? CALL 603-	E TO TOWN OF NEW 382-4405 EXT 18	TON	DISTRIBUTIO	N PLANT		0.000
Tax Rate		Assessme	ents	Invoi	ice	Summary O	f Taxes
County:	\$ 0.45	Taxable Land:	0	2023P010	028003	First Bill:	\$ 77,836.00
School:	\$ 8.31	Buildings:	7,322,300	Billing	Date		
Town:	\$ 1.87	Total:	7,322,300	05/19/2	2023	- Abated/Paid:	\$ 0.00
				Payment D	ue Date	- Vet. Credits:	\$ 0.00
				07/05/2	2023		
				Interest	Rate	Reported the	# ## 037 00
				8% APR After	07/05/2023	Amount Due:	\$ 77,836.00
Total Tax Rate:	\$ 10.63 +	Net Value:	7,322,300				
Keep this copy for your reco	rds. + 1st I	Bill Rate=1/2 Last Year's	Final Rate				

Docket No. DE 24-XXX Hearing Exhibit 2 Schedule DTN-2 Page 135 of 165

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			Property Description			
Owner: UNITIL E Tax Rate			UNITIL ENERGY SYSTEMS, INC.		ents	Map:         000099         Lot:         000001         Sub:         000001           Location:         DISTRIBUTION PLANT         Acres:         0.000           Summary Of Taxes
County: School: Town:	\$ 0.83 \$ 18.25 \$ 3.63	Taxable Land: Buildings: Total:	0 7,580,900 7,580,900	Total Tax:       \$ 172,162.         - First Bill:       \$ 77,836.         - Abated/Paid:       \$ 0.         - Veteran Credits:       \$ 0.		
				Amount Due By 01/04/2024: \$94,326.0		
Fotal Tax Rate:	\$ 22.71	Net Value:	7,580,900			
				2023 NEWTON NH PROPERTY TAX BILL 2 OF 2		
<b>Mailed To:</b> UNITIL ENERGY 6 LIBERTY LANE		2		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		
	, WEST			TOWN OF NEWTON NH 8:00AM to 4:00PM MON-WED 10:00AM to 6:00PM TH		
UNITIL ENERGY 6 LIBERTY LANE	, WEST			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		
UNITIL ENERGY 6 LIBERTY LANE	, WEST	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		
UNITIL ENERGY 6 LIBERTY LANE HAMPTON, NH 0 <b>Remit To:</b> TOWN OF NEW	, WEST 13842-1720 7TON NH			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		
UNITIL ENERGY 6 LIBERTY LANE HAMPTON, NH 0 <b>Remit To:</b>	, WEST 13842-1720 7TON NH OR			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		

# **RETURN THIS PORTION WITH PAYMENT**

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

00227

Docket No. DE 24-XXX Hearing Exhibit 2

Remit To		2023 NORTH	HAMPTON PR	OPER Schedule D	ILINEAF 2	
		UN	ITIL ENERG	Y SYSTEMS 1360	f 165	
Town of North Hampton	1 1	Мар	Lot	Sub	Net Value	
Town Clerk/Tax Collector 237 Atlantic Avenue		000999	000004	000000	\$ 72,800	
North Hampton, NH 03862		Р	roperty Location		Acres	
Temp - Return Service Requested	T	UTILITY-ELECT			0.000	
8% APR Charged After 07/06/2023	Contra I.	Іпуоіс	e	Summary of	Taxes	
		2023P010.	36003	First Bill:	\$ 574.00	
Billed To	-	Billing D	ate			
UNITIL ENERGY SYSTEMS INC	05/22/20	023	- Abated/Paid:	\$ 0.00		
SEACOAST DISTRIBUTION OP CENTE 6 LIBERTY LANE		Payment Du	ie Date	- Vet. Credits:	\$ 0.00	
6 LIBERTY LANE HAMPTON, NH 03842		07/06/2	023			
	12	Amount Due: \$		\$ 574.0	\$ 574.00	
		Amo	unt Enclosed:			
Tax Collector Office Hours	19.515			ROPERTY TAX BI		
Tax Collector Office Hours Town of North Hampton				ROPERTY TAX BI		
Town of North Hampton Mon 8:30am - 6:00pm, Tues,Wed&Thurs 8:30-3:00						
Town of North Hampton		Ľ	JNITIL ENER	GY SYSTEMS INC	2	
Town of North Hampton Mon 8:30am - 6:00pm, Tues,Wed&Thurs 8:30-3:00 Fri 8:30-12:00		U Map	UNITIL ENER Lot	GY SYSTEMS INC Sub 000000	Pg-Line	
Town of North Hampton Mon 8:30am - 6:00pm, Tues,Wed&Thurs 8:30-3:00 Fri 8:30-12:00 (603) 964-6029		U Map	JNITIL ENER Lot 000004 Property Locati	GY SYSTEMS INC Sub 000000	Pg-Line 0360-03 Acres	
Town of North Hampton Mon 8:30am - 6:00pm, Tues,Wed&Thurs 8:30-3:00 Fri 8:30-12:00 (603) 964-6029		L Map 000999	JNITIL ENER Lot 0000004 Property Locati	GY SYSTEMS INC Sub 000000	Pg-Line 0360-03 Acres 0.000	
Town of North HamptonMon 8:30am - 6:00pm, Tues,Wed&Thurs 8:30-3:00Fri 8:30-12:00(603) 964-6029Tax Collector: Susan M. BuchananTax RatesAssessmentsCounty:\$ 0.47Taxable Land:	0	UTILITY-ELE Jnvc 2023P01	INITIL ENER Lot 000004 Property Locati CCT sice 036003	GY SYSTEMS INC Sub 000000 on	Pg-Line 0360-03 Acres 0.000	
Town of North HamptonMon 8:30am - 6:00pm, Tues, Wed&Thurs 8:30-3:00Fri 8:30-12:00(603) 964-6029Tax Collector: Susan M. BuchananTax RatesAssessmentsCounty:\$ 0.47School:\$ 4.40School:\$ 4.40	in the second second	UTILITY-ELE	INITIL ENER Lot 000004 Property Locati CCT sice 036003	GY SYSTEMS INC Sub 000000 on Summary Of First Bill:	Pg-Line 0360-03 Acres 0.000 7'Taxes \$ 574.00	
Town of North HamptonMon 8:30am - 6:00pm, Tues, Wed&Thurs 8:30-3:00Fri 8:30-12:00(603) 964-6029Tax Collector: Susan M. BuchananTax RatesAssessmentsCounty:\$ 0.47School\$ 4.40	0	UTILITY-ELE UTILITY-ELE Java 2023P01	INITIL ENER Lot 000004 Property Locati CCT iicc 036003 2023	GY SYSTEMS INC Sub 000000 on Summary Of First Bill: - Abated/Paid:	Pg-Line 0360-03 Acres 0.000 7Taxes \$ 574.00 \$ 0.00	
Town of North HamptonMon 8:30am - 6:00pm, Tues, Wed&Thurs 8:30-3:00Fri 8:30-12:00(603) 964-6029Tax Collector: Susan M. BuchananTax RatesAssessmentsCounty:\$ 0.47School:\$ 4.40Town:\$ 2.92	0	UTILITY-ELE UTILITY-ELE Invo 2023P01 05/22/ Payment I	INITIL ENER Lot 000004 Property Locati CCT iice 036003 2023 Due Date	GY SYSTEMS INC Sub 000000 on Summary Of First Bill:	Pg-Line 0360-03 Acres 0.000 7Taxes \$ 574.00 \$ 0.00	
Town of North HamptonMon 8:30am - 6:00pm, Tues, Wed&Thurs 8:30-3:00Fri 8:30-12:00(603) 964-6029Tax Collector: Susan M. BuchananTax RatesAssessmentsCounty:\$ 0.47School:\$ 4.40Town:\$ 2.92	0	UTILITY-ELE UTILITY-ELE Java 2023P01 05/22/ Payment I 07/06/	INITIL ENER Lot 000004 Property Locati CCT iice 036003 2023 Due Date 2023	GY SYSTEMS INC Sub 000000 on Summary Of First Bill: - Abated/Paid:	Pg-Line 0360-03 Acres 0.000 7Taxes \$ 574.00 \$ 0.00	
Town of North HamptonMon 8:30am - 6:00pm, Tues, Wed&Thurs 8:30-3:00Fri 8:30-12:00(603) 964-6029Tax Collector: Susan M. BuchananTax RatesAssessmentsCounty:\$ 0.47School:\$ 4.40Town:\$ 2.92	0	UTILITY-ELE UTILITY-ELE Invo 2023P01 05/22/ Payment I 07/06/ Interes	INITIL ENER Lot 000004 Property Locati CCT oice 036003 2023 Due Date 2023 t Rate	GY SYSTEMS INC Sub 000000 on Summary Of First Bill: - Abated/Paid: - Vet. Credits:	Pg-Line 0360-03 Acres 0.000 74axes \$ 574.00 \$ 0.00 \$ 0.00	
Town of North HamptonMon 8:30am - 6:00pm, Tues, Wed&Thurs 8:30-3:00Fri 8:30-12:00(603) 964-6029Tax Collector: Susan M. BuchananTax RatesAssessmentsCounty:\$ 0.47School:\$ 4.40Town:\$ 2.92	0	UTILITY-ELE UTILITY-ELE Java 2023P01 05/22/ Payment I 07/06/	INITIL ENER Lot 000004 Property Locati CCT oice 036003 2023 Due Date 2023 t Rate	GY SYSTEMS INC Sub 000000 on Summary Of First Bill: - Abated/Paid:	Pg-Line 0360-03 Acres 0.000	
Town of North HamptonMon 8:30am - 6:00pm, Tues, Wed&Thurs 8:30-3:00Fri 8:30-12:00(603) 964-6029Tax Collector: Susan M. BuchananTax RatesAssessmentsCounty:\$ 0.47School:\$ 4.40Town:\$ 2.92	0	UTILITY-ELE UTILITY-ELE Invo 2023P01 05/22/ Payment I 07/06/ Interes	INITIL ENER Lot 000004 Property Locati CCT oice 036003 2023 Due Date 2023 t Rate	GY SYSTEMS INC Sub 000000 on Summary Of First Bill: - Abated/Paid: - Vet. Credits:	Pg-Line 0360-03 Acres 0.000 74axes \$ 574.00 \$ 0.00 \$ 0.00	

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

Docket No. DE 24-XXX Hearing Exhibit 2

Remit To	2023 NORTH HAMPTON PROPERTY TAX BILL OF 2 Health				
	UNITIL ENERGY SYS Flags 197 of 165				
Town of North Hampton	Мар	Lot	Sub	Net Value	
Town Clerk/Tax Collector 237 Atlantic Avenue	000999	000004	000000	\$ 113,100	
North Hampton, NH 03862	Property Location			Acres	
Temp - Return Service Requested	UTILITY-ELECT	Г		0.000	
8% APR Charged After 01/11/2024	Invoi	ce	Summary of	Taxes	
	2023P020	36004	Total Tax:	\$ 1,258.00	
Billed To	Billing	Date	- 1st Bill:	\$ 574.00	
UNITIL ENERGY SYSTEMS INC	11/30/2	2023	- Abated/Paid:	\$ 0.00	
SEACOAST DISTRIBUTION OP CENTE 6 LIBERTY LANE	Payment D	ue Date	- Vet. Credits:	\$ 0.00	
HAMPTON, NH 03842	01/11/2024				
		Amount Due:	\$ 684.	34.00	
	Am	ount Enclosed:			
lease return top copy with your payment.					
Tax Collector Office Hours	2023 NOR	TH HAMPTON PR	ROPERTY TAX - B	ILL 2 OF 2	
Town of North Hampton	1	UNITIL ENERG	Y SYSTEMS IN	С	
Mon 8:30am - 6:00pm, Tues, Wed&Thurs 8:30-3:00	Мар	Lot	Sub	Pg-Line	
Fri 8:30-12:00 (603) 964-6029	000999	000004	000000	0360-04	
Tax Collector: Susan M. Buchanan		<b>Property Location</b>	D	Acres	

Tax Collector: Susan M. Buchanan

\$ 0.67 \$ 6.31	Taxable Land:	0	2023P02036004	Total Tax:	\$ 1,258.00
\$ 6.31	D 1141				
	Buildings:	113,100	Billing Date	- 1st Bill:	\$ 574.00
\$ 4.14	Total:	113,100	11/30/2023	- Abated/Paid:	\$ 0.00
		1	Payment Due Date	- Vet. Credits:	\$ 0.00
			01/11/2024		-
		ſ	Interest Rate		<b>0 (04 0</b>
			8% APR After 01/11/2024	Amount Due:	\$ 684.0
		lotal:	Total: 113,100	Total:         11/3,100         11/30/2023           Payment Due Date         01/11/2024           Interest Rate	Payment Due Date     - Vet. Credits:       01/11/2024     Interest Rate

UTILITY-ELECT

Keep this copy for your records.

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PEMOROHA FIRS	T BILL	TOWN OF PEMBRO TAX COLLECTO 311 Pembroke PEMBROKE, NH 0 PROPERTY TA	DR Mond St P 3275	No. DE 24-XXX Docket No. 24-080 Hearing Exhibit 2 By Hill By Storam to 4:30pm PHONES (603) 485-4747 FAX: (603) 485-3967
TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2023	126822	5/25/2023	8 %	7/6/2023
MAP/PARCEL		LOCATION OF PRO	PERTY	AREA
999-1		CONCORD ELECTR	IC CO	0.00
	OWNER OF RECOR	RD .	TAX CALC	ULATION
DANIEL N 6 LIBER:	ELECTRIC/UNITIL E MAIN/ASST CONTROLL TY LN W NH 03842-1704		Gross Valuation Exemptions Net Taxable Valuat County Tax Local School Tax	426.00 2,660.00
TAX RATES / \$	1,000 ASSE	SSED VALUATION	Education Tax Municipal Tax	0.00 906.00
County School Ed Tax Municipal	1.26Building Va7.87Land Value0.00Exemptions2.68Current Use	0	Total Tax Credits Payments	3,992.00 0.00 0.00
TOTAL	11.81 NET VAL	JE 338,000	PAY THIS AMOUNT	\$ 3,992.00
INI	ORMATION TO TAXP	AYERS	PAYMEN	<b>FPOLICIES</b>
address all inquiries to the The taxpayer may apply i credit, abatement, or defe If you are elderly, disab taxes dues to poverty a eligible for a tax exemp Application information 1213. When paying in person b	Assessing Department. Pho n writing to the Selectmen or A rral as provided under RSA 70 led, blind, a veteran or veter s provided RSA 76:11A or of tion, credit, abatement, or de , contact the Assessing Dep ring the entire bill. ade by mail, return ENTIRE ta	s:16. an's spouse, or unable to pay ther good cause, you may be eferral. For details and artment at (603) 485-4747 ext.	for any reason. If your bank or mortgage compan and forward your bill to them.	ey order it is not considered paid as cleared. elinquency penalties and or any check returned by the bank ny pays your taxes, please review
David M. Jodoin Town Administra		TOWN OF PEMBRO PROPERTY TAX		L DETACH HERE 311 Pembroke St Pembroke, NH 03275
MAP/PARCEL	LOCAT	ION OF PROPERTY	TAX YEAR BILL N	IUMBER DUE DATE
999-1	CONCO	RD ELECTRIC CO	2023 12	6822 <b>7/6/2023</b>
<b>I<sup>II</sup>III</b> CONCO DANIE 6 LIE	Charged After 7/6 <b>IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII</b>	L ENERGY SYSTEMS	PAY THIS AMOUNT	\$ 3,992.00

OF PEARSON T	ND BILL	TOWN OF PEMBRO TAX COLLECTO 311 Pembroke S PEMBROKE, NH 03 PROPERTY TAX	DR St 3275	Schedule Morralgy 1890 PHONE:	Docket No. 24- Hearing Exhit DTN-2 1afy1895in to 4:30pm (603) 485-4747 03) 485-3967
TAX YEAR	BILL NUMBEI		INTEREST RATE		DUE DATE
2023	131910	10/31/2023	8 %	1:	2/15/2023
MAP/PARCEL	101010	LOCATION OF PRO	PERTY		AREA
999-1		CONCORD ELECTR	IC CO		0.00
	OWNER OF REC	CORD	TAX C	ALCULATION	
DANIEL MA 6 LIBERT	ELECTRIC/UNITII	L ENERGY SYSTEMS	Gross Valuation Exemptions Net Taxable Val County Tax Local School Ta	uation	384,400 0 384,400 957.00 6,754.00
TAX RATES / \$1	,000 AS	SSESSED VALUATION	Education Tax		0.00 2,303.00
County School Ed Tax Municipal	2.49 17.57 0.00 5.99Building Land Va Exempt Current	ions 0	Municipal Tax Total Tax Credits Payments		2,303.00 10,014.00 0.00 3,992.00
TOTAL	26.05 <b>NET</b>	<b>VALUE</b> 384,400	PAY THIS AMOUNT	\$	6,022.00
INF	ORMATION TO TA	XPAYERS	PAYN	IENT POLICIE	S
he taxpayer may apply in redit, abatement, or defer you are elderly, disable ixes dues to poverty as ligible for a tax exemption pplication information, 213. /hen paying in person brit	writing to the Selectmer ral as provided under RS d, blind, a veteran or v provided RSA 76:11A con, credit, abatement, o contact the Assessing ng the entire bill. de by mail, return ENTIF	xation or correction of errors should Phone: (603) 485-4747 ext. 1213. or Assessor for a tax exemption, SA 76:16. eteran's spouse, or unable to pay or other good cause, you may be or deferral. For details and Department at (603) 485-4747 ext.	Please make check payable If this bill is paid by check or until the check or money or A \$35.00 fee plus all additio collection costs will be charg for any reason. If your bank or mortgage co and forward your bill to them Payment of this bill does no unpaid taxes, nor does an e prevent collection.	money order it is ler has cleared. nal delinquency p ged for any check mpany pays your n. t prevent the colle	not considered paid enalties and returned by the bank taxes, please review ction of previous
DETACH HE		PROPER CREDIT, PLEASE RETURN	ENTIRE BOTTOM PORTION O	FBILL DET	ACH HERE
David M. Jodoin Town Administrat		TOWN OF PEMBRO PROPERTY TAX	KE, NH	3	11 Pembroke St proke, NH 03275
MAP/PARCEL	LOC	ATION OF PROPERTY	TAX YEAR BI		DUE DATE
999-1	1	ICORD ELECTRIC CO	2023	131910	12/15/2023
% APR Interest • <b> •</b>   <b>    </b> • CONCOP DANIEI	Charged After	07/1/2023 on First Bill 12/15/2023 on Second Bi ••••••••••••••••••••••••••••••••••••		vT \$	6,022.00

6 LIBERTY LN W HAMPTON NH 03842-1704

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

Docket No. DE 24-XXX Docket No. 24-080 TAXCOLLECTOR PLAISTOW EXHI<sup>12</sup>

PageN≝6005-365-8611 M/T/W 9am-4pm

Corporated 11	REA	L ESTATE TA	AX BILL	Firs	st Bill	
TAX YEAR	BILL NUMBER	BILLING DATE	INTERES	ST RATE	DUE DATE	
2023	007889-003260	5/15/2023	8.00% if	Paid after	7/3/2023	
MAP/PARCEL		LOCATION OF	PROPERTY		AREA	
27-042-000-0	00	3 JOAN	INE DR		0.47	
(	WNER OF RECORD			TAX CALCULATI	ON	
SEACOASI 6 LIBERI	ENERGY SYSTEMS, IN C DISTRIBUTION OPE TY LN W NH 03842-1704		Municipal Local Edu State Edu County	1/2 Tax at 2022 Tax	Rate 371.00 854.00 0.00 52.00	
TAX CALCULATIO	N ASSESSED	VALUATION	Total Tax		1,277.00	
2022 Tax Rate			Estimated	Tax Amount	1,277.00	
Municipal 5 Jocal Edu 11	Land Building .71	141,000 2,300	Net Due Th	nis Bill	1,277.00	
TOTAL 17	.80 NET VALUE	143,300				
	MATION TO TAXPAYER			PAYMENT POLIC	JIES	
Apply in writing to the Board of If you are ELDERLY, DISAB OR ARE UNABLE TO PAY T you may be eligible for a tap	1st following the date of notice of of Assessors for a Tax Abatement LED, BLIND, A VETERAN OR V AXES DUE TO POVERTY OR C c exemption, credit, abatement tion and deadlines contact the	t or Deferral. /ETERAN'S SPOUSE, OTHER GOOD CAUSE or deferral. For	RETURNED. A \$25 FEE, PLUS COLLECTION CO RETURNED CHI TAX BILL is not c CLEARED BY TH	onsidered <b>PAID</b> until che IE BANK	ENCY PENALTIES AN ED FOR ANY ck or money is	
at (603)382-5200 x240.	PTIONS AND/OR CREDITS MU		PROPERTY, PLE TAX COLLECTO THE WRONG BIL		E NEW OWNER. THE E FOR PAYMENT ON	
Real estate tax payments rece the indicated property, unless	eived by mail will be applied to th a noted otherwise or accompanie	e oldest tax bill first, for d by the remittance stub.	PLEASE MAKE	CHECK PAYABLE TO: T	OWN OF PLAISTOW	
个DETACH HERE个	TO ENSURE PROPER CRE	DIT, PLEASE RETURN EI	TIRE BOTTOM PO	RTION OF BILL 个	DETACH HERE个	
PLEASE UTILIZE OUR D FRONT LOBBY FOR PAYM MAIL. *POSTMARK IS A	IENT OR U.S.	TOWN OF PLAISTO REAL ESTATE TAX		F	irst Bill	
MAP/PARCEL	LOCATION OF	PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE	
27-042-000-000	3 JOAN	INE DR	2023	007889-00326	50 7/3/2023	
.00% APR Intere	est Charged After	7/3/2023				
UNITIL E SEACOASI 6 LIBERI	I	C	Net D	ue This Bill	1,277.	

AL	NEWHA
B	
M	國主法國
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1.00	borated 1

#### PLEASE UTILIZE OUR DROP BOX IN FRONT LOBBY FOR PAYMENT OR U.S. MAIL. \*POSTMARK IS ACCEPTED\* TOWN OF PLAISTOW, NH 145 MAIN ST PLAISTOW, NH 03865 REAL ESTATE TAX BILL

Docket No. 24-080 PAXCOLLECTOR PLAISTEOWGCOMbit 2 Schedule DTN-2 FPHONE 603-385-8611 M/T/W 9am-4pm

. . .

Corporated 1	RC/	AL ESTATE TA	AN DILL	First	t 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
41-006-001-0	000	0 MAIN	ST (OFF)		
	OWNER OF RECORD			TAX CALCULATIO	N
SEACOAS 6 LIBER	ENERGY SYSTEMS, II ST DISTRIBUTION OP TY LANE NH 03842	NC ERATIO	1/2 Municipal Local Edu State Edu County	2 Tax at 2022 Tax F	Rate 6.00 14.00 0.00 1.00
TAX CALCULATIO	ASSESSE	VALUATION	Total Tax		21.00
<b>2022 Tax Rate</b> Junicipal	5.18 1.91	2,300	Estimated Tax Amount		21.00
County	0.71 7.80 <b>NET VALUE</b>	2,300	Net Due Th	is Bill	21.00
					50
	RMATION TO TAXPAYE			PAYMENT POLICI	
is April 1-March 31. The Taxpayer may, by Marc Apply in writing to the Board If you are ELDERLY, DISA OR ARE UNABLE TO PAY you may be eligible for a t details, application inform at (603)382-5200 x240. APPLICATIONS FOR EXE BEFORE APRIL 15TH EAC		o of tax and not afterwards. Int or Deferral. VETERAN'S SPOUSE, OTHER GOOD CAUSE of or deferral. For e Assessing Department UST BE FILED ON OR	A \$25 FEE, PLUS ALL ADD'TL DELINQUENCY PENALTIES         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.         TAX COLLECTOR IS NOT RESPONSIBLE FOR PAYMENT         THE WRONG BILL		NCY PENALTIES AND D FOR ANY k or money is OF THIS NEW OWNER. THE FOR PAYMENT ON
↑DETACH HERE↑ PLEASE UTILIZE OUR FRONT LOBBY FOR PA MAIL. *POSTMARK IS	DROP BOX IN YMENT OR U.S. S ACCEPTED*	TOWN OF PLAIST REAL ESTATE TA	OW, NH XX BILL	F	DETACH HERE↑
MAP/PARCEL	LOCATION C	OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
		ST (OFF)	2023	000736-00361	1 7/3/202

3055

Net Due This Bill 21.00

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

Docket No. 24-080 TAXCOLLECTOR PLAISFOWGCOM it 2 Schedule DTN-2 FPHQNE 603-362-8611 M/T/W 9am-4pm

Bennyurated 118	REA	AL ESTATE TA	AX BILL	Firs	t Bill
TAX YEAR	BILL NUMBER	BILLING DATE	INTERES	TRATE	DUE DATE
2023	000736-003282	5/15/2023	8.00% if	Paid after	7/3/2023
MAP/PARCEL		LOCATION OF	PROPERTY		AREA
44-075-000-0	000	183 PLA	ISTOW RD		1.2
(	OWNER OF RECORD			TAX CALCULATIO	
SEACOAS 6 LIBER	ENERGY SYSTEMS, IN T DISTRIBUTION OPE TY LANE NH 03842	IC ERATIO	1 Municipal Local Edu State Edu County Total Tax	/2 Tax at 2022 Tax	Rate 540.00 1,242.00 0.00 75.00 1,857.00
TAX CALCULATIO	N ASSESSED	VALUATION			
<b>2022 Tax Rate</b> Municipal 5 Local Edu 11	5.18 Land Building	205,600 2,800	Estimated		1,857.00 1,857.00
	7.80 <b>NET VALUE</b>	208,400	Net Due Th	IS BIII	1,837.00
	RMATION TO TAXPAYEF billed semi-annually. The Proper			PAYMENT POLIC	
is April 1-March 31.	n 1st following the date of notice of Assessors for a Tax Abatemen	of tax and not afterwards.	RETURNED. A \$25 FEE. PLUS	ECKS CANNOT BE ACC ALL ADD'TL DELINQUE STS WILL BE ASSESSE CK.	NCY PENALTIES AND
OŔ ARE UNABLE TO PAY you may be eligible for a ta details, application informa at (603)382-5200 x240. APPLICATIONS FOR EXEM BEFORE APRIL 15TH EACI Beal estate tax payments rec	BLED, BLIND, A VETERAN OR TAXES DUE TO POVERTY OR ation and deadlines contact the APTIONS AND/OR CREDITS MU H YEAR. Derived by mail will be applied to t as noted otherwise or accompani	OTHER GOOD CAUSE at or deferral. For Assessing Department JST BE FILED ON OR he oldest tax bill first, for	CLEARED BY THI IF YOU ARE NOT PROPERTY, PLE/ TAX COLLECTOR THE WRONG BILI	THE PRESENT OWNER ASE FORWARD TO THE	R OF THIS NEW OWNER. THE FOR PAYMENT ON
个DETACH HERE个	TO ENSURE PROPER CR	EDIT, PLEASE RETURN E	NTIRE BOTTOM POP	TION OF BILL	DETACH HERE 1
PLEASE UTILIZE OUR I FRONT LOBBY FOR PAY MAIL. *POSTMARK IS	MENT OR U.S.	TOWN OF PLAISTO REAL ESTATE TA		F	irst Bill
MAP/PARCEL	LOCATION O	F PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
44-075-000-000	183 PLA	ISTOW RD	2023	000736-00328	32 7/3/2023
8.00% APR Inter	est Charged Afte	r 7/3/2023			

3055

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

Net Due This Bill 1,857.00



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

Docket No. 24-080 TAXCOLLECTOR PLAISTOW COMbit 2 Schedule DTN-2 FPHONE 603 363 8611 M/T/W 9am-4pm

First Bill

36-000781 OF RECORD SYSTEMS, INC RIBUTION OPERAT	5/15/2023 LOCATION OF 24 WIT	PROPERTY TCH LN	Paid after TAX CALCULATION	7/3/2023 AREA 3.99
SYSTEMS, INC		ICH LN	TAX CALCULATION	
SYSTEMS, INC	24 WI3		TAX CALCULATION	3.99
SYSTEMS, INC			TAX CALCULATION	
SYSTEMS, INC				-
N 842-1704	.10	Municipal Local Edu State Edu County		43,624.00 100,385.00 0.00 6,064.00
ASSESSED VA	LUATION			150,073.00
Building 1				150,073.00 <b>150,073.00</b>
			DAVMENT POLICIES	3
ing the date of notice of tax rs for a Tax Abatement or I ID, A VETERAN OR VETE E TO POVERTY OR OTH on, credit, abatement or c eadlines contact the Ass ND/OR CREDITS MUST E	x and not afterwards. Deferral. ERAN'S SPOUSE, ER GOOD CAUSE deferral. For ressing Department BE FILED ON OR dest tax bill first, for	RETURNED. A \$25 FEE, PLUS COLLECTION CO RETURNED CHE TAX BILL is not cc CLEARED BY THI IF YOU ARE NOT PROPERTY, PLE, TAX COLLECTOP THE WRONG BIL	ALL ADD'TL DELINQUENC' STS WILL BE ASSESSED F CK. onsidered <b>PAID</b> until check of E BANK THE PRESENT OWNER OF ASE FORWARD TO THE NE R IS NOT RESPONSIBLE FO L	Y PENALTIES AN FOR ANY r money is F THIS EW OWNER. THE DR PAYMENT ON
U.S.	OWN OF PLAIST	OW, NH		<b>TACH HERE↑</b>
				DUE DATE
				- /+ /+ +
	Land Building 1 NET VALUE 1 NTO TAXPAYERS -annually. The Property Tax ing the date of notice of tax rs for a Tax Abatement or I ND, A VETERAN OR VETE TO POVERTY OR OTHI on, credit, abatement or o leadlines contact the Ass ND/OR CREDITS MUST E hail will be applied to the ok herwise or accompanied by NSURE PROPER CREDIT, (IN TO U.S. TO D* R	Building       16,535,800         NET VALUE       16,843,100         NTO TAXPAYERS       16,843,100         -annually. The Property Tax Assessment year       16,843,100         Ing the date of notice of tax and not afterwards, rs for a Tax Abatement or Deferral.       16,843,100         ND, A VETERAN OR VETERAN'S SPOUSE, E TO POVERTY OR OTHER GOOD CAUSE on, credit, abatement or deferral. For leadlines contact the Assessing Department and/OR CREDITS MUST BE FILED ON OR         ND/OR CREDITS MUST BE FILED ON OR         nail will be applied to the oldest tax bill first, for herwise or accompanied by the remittance stub.         NSURE PROPER CREDIT, PLEASE RETURN E         U.S.	Land       307,300         Building       16,535,800         Net Due Th         NET VALUE       16,843,100         NTO TAXPAYERS         -annually. The Property Tax Assessment year         ing the date of notice of tax and not afterwards         rs for a Tax Abatement or Deferral.         ND, A VETERAN OR VETERAN'S SPOUSE,         E TO POVERTY OR OTHER GOOD CAUSE         on, credit, abatement or deferral.         ND/OR CREDITS MUST BE FILED ON OR         nail will be applied to the oldest tax bill first, for         headlines or accompanied by the remittance stub.         NSURE PROPER CREDIT, PLEASE RETURN ENTIRE BOTTOM POR         KIN         NSURE PROPER CREDIT, PLEASE RETURN ENTIRE BOTTOM POR         KIN         US.         Dr         TOWN OF PLAISTOW, NH         US.         Dr         REAL ESTATE TAX BILL         LOCATION OF PROPERTY	ASSESSED VALUATION         Land       307,300         Building       16,535,800         Net Due This Bill         Post-DateD CHECKS CANNOT BE ACCEP RETURNED.         Assessment year         Ing the date of notice of tax and not afterwards is for a Tax Abatement or Deferral.         ND, A VETERAN OR VETERAN'S SPOUSE, te To Poverty OR OTHER GOOD CAUSE te To Poverty OR OTHER GOOD CAUSE on, credit, abatement or deferral. For leadlines contact the Assessing Department         ND/OR CREDITS MUST BE FILED ON OR hait will be applied to the oldest tax bill first, for nerwise or accompanied by the remittance stub.         NSURE PROPER CREDIT, PLEASE RETURN ENTIRE BOTTOM PORTION OF BILL         NSURE PROPER CREDIT, PLEASE RETURN ENTIRE BOTTOM PORTION OF BILL         NSURE PROPER CREDIT, PLEASE RETURN ENTIRE BOTTOM PORTION OF BILL         NSURE PROPER CREDIT, PLEASE RETURN ENTIRE BOTTOM PORTION OF BILL         NSURE PROPER CREDIT

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

Net Due This Bill 150,073.00

BOX IN PAYM	FRONT LO	OUR DROP OBBY FOR I.S. MAIL. CCEPTED*	WN OF PLAIST TAX COLLECT 145 MAIN ST PLAISTOW, NH 0 AL ESTATE T	OR 3865		TAXCO	እድ <mark>ትድርተሪት</mark> Page 144 PHONE 6 M/T/W	24-XXX Hearing DAASTOW.C of 165 03-382-8611 9am-4pm nd Bill	). 24-08 Exhibit CM
TAX YEAR	BI	LL NUMBER	BILLING DATE		INTERES	ST RATE		DUE DATE	
2023	000	736-003282	11/8/2023	8	3.00% if	Paid a	fter	12/18/2	023
MAP/PARCEL			LOCATION O	F PRC	OPERTY			ARE	A
44-075-000-	000		183 PL2	IST	OW RD			1.2	
	OWNER	R OF RECORD				TAX CAL	CULATIO	N	_
UNITIL SEACOAS 6 LIBEN HAMPTON	ST DIS RTY LA		NC ERATIO	Lo Sta Co	nicipal cal Edu ate Edu unty tal Tax			1,121. 3,061. 0. 160. 4,342.	00 00 00
TAX CALCULATIO	ON	ASSESSE	D VALUATION			- 7	_	4,342.	10
Local Èdu 1 County	5.38 4.69 0.77	Land Building	205,600 2,800 208,400	Le	tual Tax ss Previ	lous Bil	Ll	-1,857. 2,485.	00
				1			IT POLIC		-
All property owners shall be is April 1-March 31. The Taxpayer may, by Marc Apply in writing to the Board If you are ELDERLY, DISA OR ARE UNABLE TO PAN you may be eligible for a details, application inform at (603)382-5200 x240. APPLICATIONS FOR EXE BEFORE APRIL 15TH EAC Real estate tax payments in the indicated property, unle <b>^DETACH HERE</b>	e billed ser ch 1st folk d of Assess ABLED, BL (TAXES D tax exemp nation and CMPTIONS CH YEAR. ecceived by ess noted o TO	Diving the date of notice sors for a Tax Abatement DIND, A VETERAN OR DUE TO POVERTY OR DUE TO POVERTY OR DUE TO POVERTY OR DUE TO POVERTY ON DUE TO POVERTY	rty Tax Assessment year of tax and not afterwards. int or Deferral. VETERAN'S SPOUSE, OTHER GOOD CAUSE or deferral. For e Assessing Department UST BE FILED ON OR the oldest tax bill first, for	TA CL FF FF TA TF PL ENTIRE	ETURNED. \$25 FEE, PLUS DLLECTION CO ETURNED CHI X BILL is not c LEARED BY TH YOU ARE NOT ROPERTY, PLE X COLLECTO IE WRONG BIL LEASE MAKE E BOTTOM PO	CHECK PAYA	DELINQUE ASSESSE D until chec NT OWNER RD TO THE SPONSIBLE BLE TO: TO	k or money is	AND HE DN
FRONT LOBBY FOR PA MAIL. *POSTMARK IS	YMENT O	R U.S.	REAL ESTATE T				Se	cond Bill	
MAP/PARCEL		LOCATION C	DE DEODEDTY	-	AX YEAR	DILLA	UMBER	DUE DA	TE

12/18/2023 183 PLAISTOW RD 2023 000736-003282 44-075-000-000

3061

8.00% APR Interest Charged After 12/18/2023

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

2,485.00 Net Due This Bill



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

Docket No. DE 24-XXX Hearing Exhibit 2

TAXCOULECTOR PAGE 145 of 165 PHONE 603-382-8611

M/T/W 9am-4pm

Second Bill

TAX YEAR	BI	L NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2023	000	736-000781	11/8/2023	8.00% if Paid aft	er 12/18/2023
MAP/PARCEL			LOCATION OF	PROPERTY	AREA
42-024-000-	-000		24 WI	TCH LN	3.99
	OWNER	OF RECORD		TAX CALCU	JLATION
SEACOA 6 LIBE	ST DIS' RTY LN	Y SYSTEMS, IN IRIBUTION OPE W 3842-1704	C RATIO	Municipal Local Edu State Edu County	79,792.00 217,872.00 0.00 11,420.00
TAX CALCULATI	ON	ASSESSED	VALUATION	Total Tax	309,084.00
	5.38 14.69	Land Building	307,300 14,524,000	Actual Tax Amount Less Previous Bill	
County	0.77			Net Due This Bill	159,011.00
TOTAL	20.84	NET VALUE	14,831,300		
		N TO TAXPAYER		PAYMENT	POLICIES
All property owners shall b is April 1-March 31. The Taxpayer may, by Mar Apply in writing to the Boar If you are ELDERLY, DIS, OR ARE UNABLE TO PA' you may be eligible for a details, application inforr at (603)382-5200 x240. APPLICATIONS FOR EXE BEFORE APRIL 15TH EA Real estate tax payments the indicated property, unl	ABLED, BL Y TAXES D tax exemp mation and EMPTIONS CH YEAR. received by less noted c	wing the date of notice ors for a Tax Abatement IND, A VETERAN OR V UE TO POVERTY OR O tion, credit, abatement deadlines contact the AND/OR CREDITS MU mail will be applied to the therwise or accompanie	of tax and not afterwards. It or Deferral. VETERAN'S SPOUSE, OTHER GOOD CAUSE t or deferral. For Assessing Department IST BE FILED ON OR the oldest tax bill first, for ed by the remittance stub.	POST-DATED CHECKS CANNOT RETURNED. A \$25 FEE, PLUS ALL ADD'TL DE COLLECTION COSTS WILL BE A: RETURNED CHECK. TAX BILL is not considered PAID C CLEARED BY THE BANK IF YOU ARE NOT THE PRESENT PROPERTY, PLEASE FORWARD TAX COLLECTOR IS NOT RESPO THE WRONG BILL PLEASE MAKE CHECK PAYABL	ELINQUENCY PENALTIES AND SSESSED FOR ANY until check or money is OWNER OF THIS TO THE NEW OWNER. THE DNSIBLE FOR PAYMENT ON
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PLEASE UTILIZE OUF FRONT LOBBY FOR PA MAIL. *POSTMARK I	AYMENT O	3 U.S.	TOWN OF PLAIST REAL ESTATE TA		Second Bill
MAP/PARCEL		LOCATION O	F PROPERTY	TAX YEAR BILL NU	MBER DUE DATE
42-024-000-00	00	24 WI	TCH LN	2023 000736-0	000781 12/18/2023
8.00% APR Inte	rest C	harged After	r 12/18/2023		

## $(q_1) [q_1] [q_1$

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

Net Due This Bill 159,011.00



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

Docket No. DE 24-XXX Hearing Exhibit 2

TAXCOLLECTOR@FLASTOW.COM Page 146 of 165 PHONE 603-382-8611 M/T/W 9am-4pm

Romoraned 118	REA	L ESTATE TA	AX BILL	Seco	nd Bill
TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST	RATE	DUE DATE
2023	007889-003260	11/8/2023	8.00% if	Paid after	12/18/202
MAP/PARCEL		LOCATION OF	PROPERTY		AREA
27-042-000-0	000	3 JOAI	NNE DR		0.47
	OWNER OF RECORD			TAX CALCULATIO	<b>N</b>
SEACOAS 6 LIBER	ENERGY SYSTEMS, IN T DISTRIBUTION OPE TY LN W NH 03842-1704	C RATIO	Municipal Local Edu State Edu County		771.00 2,105.00 0.00 110.00
TAX CALCULATIO		VALUATION	Total Tax		2,986.00
	Land	141,000	Actual Tax Less Previo		2,986.00 -1,277.00
Local Edu 14	5.38 Building 4.69	2,300	Net Due Thi	s Bill	1,709.00
	0.84 NET VALUE	143,300			
	RMATION TO TAXPAYER			PAYMENT POLIC	IES
All property owners shall be is April 1-March 31.	billed semi-annually. The Propert	y Tax Assessment year	POST-DATED CHE RETURNED.	CKS CANNOT BE ACC	EPTED AND WILL BE
The Taxpayer may, by March Apply in writing to the Board	n 1st following the date of notice of of Assessors for a Tax Abatemen	of tax and not afterwards. t or Deferral.	A \$25 FEE, PLUS A	ALL ADD'TL DELINQUE TS WILL BE ASSESSE	NCY PENALTIES AND D FOR ANY
OR ARE UNABLE TO PAY	BLED, BLIND, A VETERAN OR V TAXES DUE TO POVERTY OR O to exemption, credit, abatement ation and deadlines contact the	OTHER GOOD CAUSE or deferral. For		sidered PAID until chec	k or money is
at (603)382-5200 x240.	IPTIONS AND/OR CREDITS MU		PROPERTY PLEA	THE PRESENT OWNER SE FORWARD TO THE IS NOT RESPONSIBLE	NEW OWNER, THE
Real estate tax payments rea the indicated property, unles	ceived by mail will be applied to the solution of the solution	e oldest tax bill first, for of by the remittance stub.	PLEASE MAKE CH	IECK PAYABLE TO: T	OWN OF PLAISTOW
个DETACH HERE个	TO ENSURE PROPER CRE	EDIT, PLEASE RETURN E	NTIRE BOTTOM POR	FION OF BILL 个ロ	DETACH HERE 个
PLEASE UTILIZE OUR I FRONT LOBBY FOR PAY MAIL. *POSTMARK IS	MENT OR U.S.	TOWN OF PLAISTO REAL ESTATE TA		Se	cond Bill
MAP/PARCEL	LOCATION OF	PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
27-042-000-000	3 JOAN	NNE DR	2023	007889-00326	12/18/202
.00% APR Inter	est Charged After	12/18/2023			

2930

UNITIL ENERGY SYSTEMS, INC SEACOAST DISTRIBUTION OPERATIONS CTR 6 LIBERTY LN W Net Due This Bill 1,709.00 HAMPTON NH 03842-1704



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

Docket No. DE 24-XXX Hearing Exhibit 2 TAXC State Transformed Tran

Page 147 of 165 PHONE 603-382-8611 M/T/W 9am-4pm

Second Bill

TAX YEAR	BILL NUM	BER	BILLING DATE	INTERE	ST RATE	D	UE DATE
2023	000736-0	03611	11/8/2023	8.00% if	Paid af	ter	12/18/2023
MAP/PARCEL			LOCATION O	F PROPERTY			AREA
41-006-001-	-000		0 MAIN	ST (OFF)			
	OWNER OF RE	CORD			TAX CALC	ULATION	
SEACOA 6 LIBE	ENERGY SYS ST DISTRIBU RTY LANE N NH 03842	TEMS, ING TION OPER	ZATIO	Municipal Local Edu State Edu County			$ \begin{array}{c} 12.00 \\ 34.00 \\ 0.00 \\ 2.00 \end{array} $
TAX CALCULATI	ON A	SSESSED	VALUATION	Total Tax			48.00
Municipal Local Edu 1	5.38 14.69		2,300	Actual Ta Less Prev	ious Bill		48.00 -21.00 <b>27.00</b>
County	0.77			Net Due I	IIIS DIII		27.00
TOTAL	20.84 NE		2,300				
INFO	RMATION TO T	AXPAYERS	5		PAYMENT	POLICIES	
All property owners shall b is April 1-March 31.	e billed semi-annually	/. The Property	Tax Assessment year	POST-DATED C RETURNED.	HECKS CANNOT	BE ACCEPT	ED AND WILL BE
The Taxpayer may, by Mar Apply in writing to the Boar	d of Assessors for a 1	Tax Abatement	or Deferral.	A \$25 FEE, PLUS COLLECTION C RETURNED CH	OSTS WILL BE A	ELINQUENCY SSESSED FO	PENALTIES AND DR ANY
If you are ELDERLY, DIS/ OR ARE UNABLE TO PAY you may be eligible for a details, application inform	TAXES DUE TO PO	VERTY OR O	THER GOOD CAUSE	TAX BILL is not of CLEARED BY TH	HE BANK		
at (603)382-5200 x240. APPLICATIONS FOR EXE BEFORE APRIL 15TH EA	MPTIONS AND/OR C	CREDITS MUS	T BE FILED ON OR	IF YOU ARE NO PROPERTY, PLI TAX COLLECTO THE WRONG BI	EASE FORWARD	TO THE NE	WOWNER. THE
Real estate tax payments r the indicated property, unle	eceived by mail will b ass noted otherwise o	e applied to the or accompanied	oldest tax bill first, for by the remittance stub.	PLEASE MAKE	CHECK PAYABL	E TO: TOWN	I OF PLAISTOW
个DETACH HERE个	TO ENSURE I	PROPER CREE	DIT, PLEASE RETURN E	ENTIRE BOTTOM PO	RTION OF BILL	个DET/	ACH HERE T
PLEASE UTILIZE OUR FRONT LOBBY FOR PA MAIL. *POSTMARK IS	YMENT OR U.S.		TOWN OF PLAIST REAL ESTATE TA			Seco	nd Bill
MAP/PARCEL	LO	CATION OF	PROPERTY	TAX YEAR	BILL NU	MBER	DUE DATE
41-006-001-00	0	0 MAIN S	T (OFF)	2023	000736-0	003611	12/18/2023
8.00% APR Inte:	rest Charge	d After	12/18/2023				
SEACOA: 6 LIBE	ENERGY SYSI ST DISTRIBUI RTY LANE N NH 03842	'EMS, INC 'ION OPER	3061 56 ATIONS CTR	Net D	ue This H	3ill	27.00

Remit	Го	1 4 B	2023 SAL	ISBURY PROPI	ERTY TAX - BILL 1	OF 2
			UN	ITIL ENERGY	Y SYSTEMS, INC	
Town of Sal PO Box	•	27 10	Map	Lot	Sub	Net Value
PO Box	11		000UTL	000001	000000	\$ 3,378,600
Salisbury, NH		1	P	roperty Location		Acres
Temp - Return Serv	rice Requested	U	TILITY			0.000
8% APR Charged	1 After 07/05/2023	2.21.022	Invoic	e	Summary of	Taxes
			2023P010	13104	First Bill:	\$ 25,475.00
Bille	d To	ULL BA	Billing D	Date		
UNITIL ENERG	Y SYSTEMS, INC		05/28/20	023	- Abated/Paid:	\$ 0.00
ATTN: PLANT			Payment Du	ie Date	- Vet. Credits:	\$ 0.00
	LANE WEST 1, NH 03842		07/05/20			φ 0100
HAMPION	(, NA 03042	100	01103/2	Amount Due:	\$ 25,475	5.00
		(testing		ount Enclosed:	\$ 23,47	
m top copy with your payment.		15	Amu	ount enclosed.		-
			2022 64		PERTY TAX BILL	OF2
10.0	or Office Hours	and the state	and the second party and		GY SYSTEMS, IN	
	ON Wednesday		Map	Lot	Sub	Pg-Line
	@yahoo.com		000UTL	000001	000000	0131-04
	648-6323 Gayle B. Landry		UUUUIL	Property Locati		Acres
	04,102.000		UTILITY	Troperty Local	on	0.000
Tax Rates	Assessme	ents	Inve	oice	Summary O	fTaxes
County: \$ 0.90	Taxable Land:	0	2023P01	013104	First Bill:	\$ 25,475.00
School: \$4.98	Buildings:	3,378,600	Billing	Date		
Town: <b>\$ 1.66</b>	Total:	3,378,600	05/28	/2023	- Abated/Paid:	\$ 0.0
			Payment	Due Date	- Vet. Credits:	\$ 0.0
			07/05	/2023		
			Interes	t Rate	Amount Due:	\$ 25,475.0
			8% APR Afte	er 07/05/2023	Amount Due:	\$ 25,475.0

Keep this copy for your records.

Docket No. DE 24-XXX Hearing Exhibit 2

	Remit To			2023 SA	LISBURY PROP	ERTY TASchedule	9TN-2
				U.	NITIL ENERG	Y SYSTEADS, 140	of 165
	Town of Salisbu PO Box 11	гу	31	Мар	Lot	Sub	Net Value
	FO BOX II			000UTL	000001	000000	\$ 3,320,500
	Salisbury, NH 03		1	部的有关的或为相关	Property Location	Construction of the	Acres
Iemp	- Return Service I	Requested		UTILITY			0.000
8%.	APR Charged Aft	ter 12/27/2023	和政权政	Invo	ice	Summary of	Taxes
				2023P02	013105	Total Tax:	\$ 49,575.00
	Billed To			Billing	Date	- 1st Bill:	\$ 25,475.00
	TIL ENERGY SY			11/24/2	2023	- Abated/Paid:	\$ 0.00
	TN: PLANT ACO 6 LIBERTY LAN			Payment I	Due Date	- Vet. Credits:	\$ 0.00
	HAMPTON, NI		F	12/27/	2023		
				CAUT MILES	Amount Due:	\$ 24,100	).00
				An	rount Enclosed:		
Please return top copy with y	our payment.						
	Tax Collector O	ffice Hours		2023 S	ALISBURY PRO	PERTY TAX BILL	2 OF 2
	Town of Sal	•			UNITIL ENER	GY SYSTEMS, IN	С
	9:00AM- NOON tcsalisbury@ya	•		Map	Lot	Sub	Pg-Line
	(603) 648-			000UTL	000001	000000	0131-05
	Tax Collector: Gay	le B. Landry		能可能多效。	Property Locat	ion	Acres
				UTILITY			0.000
Tax Rate	State State	Assessme	nts	In	voice	Summary O	
County:	\$ 1.74	Taxable Land:	0		02013105	Total Tax:	\$ 49,575.00
School: Town:	\$ 9.30 \$ 3.89	Buildings:	3,320,500	and the second sec	ng Date	- 1st Bill:	\$ 25,475.00
1000	ψ 5.67	Total:	3,320,500	-	4/2023	- Abated/Paid: - Vet. Credits:	\$ 0.00
				Children of the second	t Due Date	- vet. Creatis:	\$ 0.00
				-	7/2023 est Rate		
				TOTOL COLUMN	ter 12/27/2023	Amount Due:	\$ 24,100.00
						and the second	
Total Tax Rate:	\$ 14.93	Net Value:	3,320,500				
Keep this copy for your reco							

Docket No. DE 24-XXX Hearing Exhibit 2 Schedule Bill N2823 **TOWN OF SEABROOK** PO BOX 476, SEABROOK, NH 03874 Page 150 of 165 MAIL TO: SEABROOK TAX COLLECTOR Tax Year Prop ID **Bill Date** Map/Parcel No. **PO BOX 476** 2023 103762 5/08/2023 17-10 SEABROOK, NH 03874 Town Rate 3.155 Assessed Valuation 352,200 Michele X. Knowles, Tax Collector (603) 474-9881 Land: Local School Rate 2.565 Building: 0 0 State School Rate **Tax Calculations** 0 Curr Use: **County Rate** 0.34 0 Gross Value \$352,200.00 Oth Val: **Beach Precinct Rate** 0 Exemptions 352,200 Tot Value: TOTAL RATE 6.06 1.50 Net Value \$352,200.00 Area: Bill #:176902 Taxpayer's Name and Address TAX \$2,134.00 **UNITIL ENERGY SYSTEMS INC** Veteran Credit **6 LIBERTY LANE WEST HAMPTON, NH 03842** 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** 1st Tax Bill 2023 PO BOX 476, SEABROOK, NH 03874 Tax Year MAIL TO: SEABROOK TAX COLLECTOR Map/Parcel No. Prop ID **Bill Date PO BOX 476** 2023 103762 5/08/2023 17-10 SEABROOK, NH 03874 Town Rate 3.155 Assessed Valuation 352,200 Michele X. Knowles, Tax Collector (603) 474-9881 Local School Rate 2.565 Land: 0 Building: State School Rate 0 **Tax Calculations** Curr Use: 0 0.34 County Rate 0 Gross Value \$352,200.00 Oth Val: **Beach Precinct Rate** 0 Exemptions Tot Value: 352,200 TOTAL RATE 6.06 Area: 1.50 Net Value \$352,200.00 Taxpayer's Name and Address Bill #:176902 TAX \$2,134.00 **UNITIL ENERGY SYSTEMS INC** Veteran Credit **6 LIBERTY LANE WEST HAMPTON, NH 03842** 1ST BILL TAX 2023 \$2,134.00 Pre Payments TAX DUE 7/3/2023 \$2,134.00 **Property Location:** 261 SOUTH MAIN ST 8.00 % APR Interest Charged After 7/03/2023 SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

					Docket No. DE	24-XXX Hearing Exhibit 2
TOWN OF SEABR		PO E	BOX 476, SEABR	ROOK, NH 03		BTIN2023
Tax Year Prop ID	CLUD MINUTE COMPANY CLUT	Map/Pa	rcel No.		Page 15	TOR
2023 2866	5/08/2023	26-901			PO BOX 476 SEABROOK, NH 03874	
Town Rate		3.155	ID MARK IT ADDRESS AND	A CONTRACTOR OF AN A CONTRACTOR OF A CONTRACTOR A CON		
Local School Rate		2.565			Michele X. Knowles, Tax Collector (60:	3) 474-9881
State School Rate		0	Currillee	359,700	Tay Calculation	ins
County Rate	4	0.34	Oth Val:		Gross Value	\$359,700.00
Beach Precinct Rate		0	Tot Value:	359,700		,,.
TOTAL RATE	147 S.4 110	6.06	Area:	0.00	Net Value	\$359,700.00
Taxpayer's Name an	nd Address	Stat Report	Bill #:1755	21		
UNITIL ENERG	<b>GY SYSTEMS INC</b>				TAX	\$2,180.00
6 LIBERTY LA					Veteran Credit	
HAMPTON, NH	1 03842				1ST BILL TAX 2023	\$2,190,00
					Pre Payments	\$2,180.00
					TAX DUE 7/3/2023	\$2,180.00
						ψ2,100.00
Property Location:	JTILITY-ELECTRIC					
SEE REVERSE SIDE FOR T	TAXPAYER RIGHTS &	FURTHER	NFORMATION		8.00 % APR Interest Charged A	fter 7/03/2023
SEE REVERSE SIDE FOR T						
SEE REVERSE SIDE FOR T	оок	PO BO	OX 476, SEABRO	DOK, NH 038	374 <b>1st Tax</b>	Bill 2023
SEE REVERSE SIDE FOR T TOWN OF SEABR Tax Year Prop ID	OOK Bill Date	PO BO Map/Pare	OX 476, SEABRO	OOK, NH 038	MAIL TO: SEABROOK TAX COLLECT	Bill 2023
SEE REVERSE SIDE FOR T TOWN OF SEABR Tax Year Prop ID 2023 2866	оок	PO B0 <b>Map/Paro</b> 26-901	DX 476, SEABRO		374 <b>1st Tax</b>	Bill 2023
SEE REVERSE SIDE FOR T TOWN OF SEABR Tax Year Prop ID 2023 2866 Town Rate	OOK Bill Date	PO B0 Map/Paro 26-901 3.155	OX 476, SEABRO	aluation	MAIL TO: SEABROOK TAX COLLECT PO BOX 476 SEABROOK, NH 03874	Bill 2023
SEE REVERSE SIDE FOR T TOWN OF SEABR Tax Year Prop ID 2023 2866 Town Rate Local School Rate	OOK Bill Date	PO B0 Map/Paro 26-901 3.155 2.565	DX 476, SEABRO cel No. Assessed Va Land:	aluation 0	MAIL TO: SEABROOK TAX COLLECT PO BOX 476 SEABROOK, NH 03874 Michele X. Knowles, Tax Collector (603	Bill 2023
SEE REVERSE SIDE FOR T TOWN OF SEABR Tax Year Prop ID 2023 2866 Town Rate Local School Rate State School Rate	OOK Bill Date	PO B0 Map/Paro 26-901 3.155 2.565 0	OX 476, SEABRO cel No. Assessed Va Land: Building:	<b>aluation</b> 0 359,700	AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	<b>Bill 2023</b> OR ) 474-9881
SEE REVERSE SIDE FOR T TOWN OF SEABRY Tax Year Prop ID 2023 2866 Town Rate Local School Rate State School Rate County Rate	OOK Bill Date	PO B0 Map/Paro 26-901 3.155 2.565 0 0.34	DX 476, SEABRO cel No. Assessed Va Land:	aluation 0 359,700 0	AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	<b>Bill 2023</b> OR ) 474-9881
SEE REVERSE SIDE FOR T TOWN OF SEABR 2023 2866 Town Rate Local School Rate State School Rate State School Rate County Rate Beach Precinct Rate	OOK Bill Date	PO B0 Map/Paro 26-901 3.155 2.565 0 0.34 0	DX 476, SEABRO cel No. Assessed Va Land: Building: Curr Use: Oth Val: Tot Value:	aluation 0 359,700 0 0 359,700	AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	<b>Bill 2023</b> OR ) 474-9881
SEE REVERSE SIDE FOR T TOWN OF SEABR Tax Year Prop ID 2023 2866 Town Rate Local School Rate State School Rate County Rate Beach Precinct Rate TOTAL RATE	OOK Bill Date 5/08/2023	PO B0 Map/Paro 26-901 3.155 2.565 0 0.34	DX 476, SEABRO cel No. Assessed Va Land: Building: Curr Use: Oth Val: Tot Value: Area:	aluation 0 359,700 0 0 359,700 0.00	AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	<b>Bill 2023</b> OR ) 474-9881
SEE REVERSE SIDE FOR T TOWN OF SEABR 2023 2866 Town Rate Local School Rate State School Rate State School Rate County Rate Beach Precinct Rate	OOK Bill Date 5/08/2023	PO B0 Map/Paro 26-901 3.155 2.565 0 0.34 0	DX 476, SEABRO cel No. Assessed Va Land: Building: Curr Use: Oth Val: Tot Value:	aluation 0 359,700 0 359,700 0.00	1st Tax MAIL TO: SEABROOK TAX COLLECT PO BOX 476 SEABROOK, NH 03874 Michele X. Knowles, Tax Collector (603) Tax Calculation Gross Value Exemptions Net Value	Bill 2023 FOR ) 474-9881 15 \$359,700.00 \$359,700.00
SEE REVERSE SIDE FOR T TOWN OF SEABR Tax Year Prop ID 2023 2866 Town Rate Local School Rate State School Rate County Rate Beach Precinct Rate TOTAL RATE Taxpayer's Name and UNITIL ENERG	OOK Bill Date 5/08/2023 d Address Y SYSTEMS INC	PO B0 Map/Paro 26-901 3.155 2.565 0 0.34 0	DX 476, SEABRO cel No. Assessed Va Land: Building: Curr Use: Oth Val: Tot Value: Area:	aluation 0 359,700 0 359,700 0.00	AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	<b>Bili 2023</b> FOR ) 474-9881 <b>IS</b> \$359,700.00
SEE REVERSE SIDE FOR T TOWN OF SEABR Tax Year Prop ID 2023 2866 Town Rate Local School Rate State School Rate County Rate Beach Precinct Rate TOTAL RATE Taxpayer's Name and UNITIL ENERG 6 LIBERTY LAN	OOK Bill Date 5/08/2023 d Address Y SYSTEMS INC NE WEST	PO B0 Map/Paro 26-901 3.155 2.565 0 0.34 0	DX 476, SEABRO cel No. Assessed Va Land: Building: Curr Use: Oth Val: Tot Value: Area:	aluation 0 359,700 0 359,700 0.00	1st Tax MAIL TO: SEABROOK TAX COLLECT PO BOX 476 SEABROOK, NH 03874 Michele X. Knowles, Tax Collector (603) Tax Calculation Gross Value Exemptions Net Value	Bill 2023 FOR ) 474-9881 15 \$359,700.00 \$359,700.00
SEE REVERSE SIDE FOR T TOWN OF SEABR Tax Year Prop ID 2023 2866 Town Rate Local School Rate State School Rate County Rate Beach Precinct Rate TOTAL RATE Taxpayer's Name and UNITIL ENERG	OOK Bill Date 5/08/2023 d Address Y SYSTEMS INC NE WEST	PO B0 Map/Paro 26-901 3.155 2.565 0 0.34 0	DX 476, SEABRO cel No. Assessed Va Land: Building: Curr Use: Oth Val: Tot Value: Area:	aluation 0 359,700 0 0 359,700 0.00 1	AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	Bill 2023 FOR 9 474-9881 15 \$359,700.00 \$359,700.00 \$2,180.00
SEE REVERSE SIDE FOR T TOWN OF SEABR Tax Year Prop ID 2023 2866 Town Rate Local School Rate State School Rate County Rate Beach Precinct Rate TOTAL RATE Taxpayer's Name and UNITIL ENERG 6 LIBERTY LAN	OOK Bill Date 5/08/2023 d Address Y SYSTEMS INC NE WEST	PO B0 Map/Paro 26-901 3.155 2.565 0 0.34 0	DX 476, SEABRO cel No. Assessed Va Land: Building: Curr Use: Oth Val: Tot Value: Area:	aluation 0 359,700 0 0 359,700 0.00 1	Aria     1st Tax       MAIL TO: SEABROOK TAX COLLECT PO BOX 476 SEABROOK, NH 03874       Michele X. Knowles, Tax Collector (603)       Tax Calculation       Gross Value       Exemptions       Net Value       TAX       Veteran Credit       1ST BILL TAX 2023	Bill 2023 FOR ) 474-9881 15 \$359,700.00 \$359,700.00
SEE REVERSE SIDE FOR T TOWN OF SEABR Tax Year Prop ID 2023 2866 Town Rate Local School Rate State School Rate County Rate Beach Precinct Rate TOTAL RATE Taxpayer's Name and UNITIL ENERG 6 LIBERTY LAN	OOK Bill Date 5/08/2023 d Address Y SYSTEMS INC NE WEST	PO B0 Map/Paro 26-901 3.155 2.565 0 0.34 0	DX 476, SEABRO cel No. Assessed Va Land: Building: Curr Use: Oth Val: Tot Value: Area:	aluation 0 359,700 0 0 359,700 0.00	AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	Bill 2023 FOR 9 474-9881 15 \$359,700.00 \$359,700.00 \$2,180.00 \$2,180.00
SEE REVERSE SIDE FOR T TOWN OF SEABRY Tax Year Prop ID 2023 2866 Town Rate Local School Rate State School Rate County Rate Beach Precinct Rate TOTAL RATE Taxpayer's Name and UNITIL ENERG 6 LIBERTY LAN HAMPTON, NH	OOK Bill Date 5/08/2023 d Address Y SYSTEMS INC NE WEST 03842	PO B0 Map/Paro 26-901 3.155 2.565 0 0.34 0	DX 476, SEABRO cel No. Assessed Va Land: Building: Curr Use: Oth Val: Tot Value: Area:	aluation 0 359,700 0 0 359,700 0.00	AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	Bill 2023 FOR 9 474-9881 15 \$359,700.00 \$359,700.00 \$2,180.00
SEE REVERSE SIDE FOR T TOWN OF SEABRY Tax Year Prop ID 2023 2866 Town Rate Local School Rate State School Rate County Rate Beach Precinct Rate TOTAL RATE Taxpayer's Name and UNITIL ENERG 6 LIBERTY LAN HAMPTON, NH	OOK Bill Date 5/08/2023	PO 80 Map/Paro 26-901 3.155 2.565 0 0.34 0 6.06	OX 476, SEABRO cel No. Assessed Va Land: Building: Curr Use: Oth Val: Tot Value: Area: Bill #:17552	aluation 0 359,700 0 0 359,700 0.00	AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	Bill 2023 FOR 0 474-9881 15 \$359,700.00 \$359,700.00 \$2,180.00 \$2,180.00

	PO BOX 476. SEABRO		Docket No. DE 24	-XXX Docket No. 24-080 Hearing Exhibit 2
TOWN OF SEABROOK			ALL TO: SEABROOK TAX COLLECTOR	
Tax Year         Prop ID         Bill Date           2023         107607         5/08/2023	Map/Parcel No. 26-901-1		PO BOX 476	`
2023 107607 5/08/2023 Town Rate	3.155 Assessed V	aluation	SEABROOK, NH 03874	
Local School Rate	2.565 Land:	0 Mic	chele X. Knowles, Tax Collector (603) 4	74-9881
State School Rate	0 Building:	18,369,600	Tax Calculations	No. Stop Office
County Rate	0.34 Curr Use: Oth Val:	0 0 Gro	oss Value	\$18,369,600.00
Beach Precinct Rate	<sup>0</sup> Tot Value:	10,000,000	Exemptions	
TOTAL RATE	6.06 Area:		t Value	\$18,369,600.00
Taxpayer's Name and Address	Bill #:17552	20 TAX	x	\$111,320.00
UNITIL ENERGY SYSTEMS			Veteran Credit	+
6 LIBERTY LANE WEST				
HAMPTON, NH 03842			T BILL TAX 2023	\$111,320.00
			Pre Payments X DUE 7/3/2023	\$111,320.00
		TA	X DUE //3/2023	ψ111,320.00
	2 d			
Property Location: UTILITY-ELECTRIC 72:8	b-u			
			8.00 % APR Interest Charged Afte	r 7/03/2023
SEE REVERSE SIDE FOR TAXPAYER RIGHTS &				
			1st Tax Bi	II 2023
SEE REVERSE SIDE FOR TAXPAYER RIGHTS &	FURTHER INFORMATION		1st Tax Bi	II 2023
SEE REVERSE SIDE FOR TAXPAYER RIGHTS &       TOWN OF SEABROOK       Tax Year     Prop ID     Bill Date       2023     107607     5/08/2023	FURTHER INFORMATION PO BOX 476, SEABRO Map/Parcel No. 26-901-1	MA	1st Tax Bi	II 2023
SEE REVERSE SIDE FOR TAXPAYER RIGHTS & TOWN OF SEABROOK Tax Year Prop ID Bill Date 2023 107607 5/08/2023 Town Rate	FURTHER INFORMATION PO BOX 476, SEABRO Map/Parcel No. 26-901-1 3.155 Assessed V	MA	1st Tax Bi AIL TO: SEABROOK TAX COLLECTOR PO BOX 476 SEABROOK, NH 03874	<b>॥ 2023</b> २
SEE REVERSE SIDE FOR TAXPAYER RIGHTS &       TOWN OF SEABROOK       Tax Year     Prop ID     Bill Date       2023     107607     5/08/2023       Town Rate     Local School Rate	FURTHER INFORMATION PO BOX 476, SEABRO Map/Parcel No. 26-901-1 3.155 Assessed V 2.565 Land:	Valuation 0 Mic	<b>1st Tax Bi</b> AIL TO: SEABROOK TAX COLLECTOF PO BOX 476 SEABROOK, NH 03874 chele X. Knowles, Tax Collector (603) 4	<b>॥ 2023</b> २
SEE REVERSE SIDE FOR TAXPAYER RIGHTS & TOWN OF SEABROOK Tax Year Prop ID Bill Date 2023 107607 5/08/2023 Town Rate Local School Rate State School Rate	FURTHER INFORMATION PO BOX 476, SEABRO Map/Parcel No. 26-901-1 3.155 Assessed V 2.565 Land: 0 Building: 0.34 Curr Use:	Valuation 0 Mic 18,369,600	1st Tax Bi AIL TO: SEABROOK TAX COLLECTOF PO BOX 476 SEABROOK, NH 03874 chele X. Knowles, Tax Collector (603) 4 Tax Calculations	<b>II 2023</b> २ 74-9881
SEE REVERSE SIDE FOR TAXPAYER RIGHTS & TOWN OF SEABROOK Tax Year Prop ID Bill Date 2023 107607 5/08/2023 Town Rate Local School Rate State School Rate County Rate	FURTHER INFORMATION PO BOX 476, SEABRO Map/Parcel No. 26-901-1 3.155 Assessed V 2.565 Land: 0 Building: 0.34 Ourr Use: 0 Oth Val:	Valuation 0 Mic 18,369,600 0 Gro	1st Tax Bi AL TO: SEABROOK TAX COLLECTOR PO BOX 476 SEABROOK, NH 03874 chele X. Knowles, Tax Collector (603) 4 Tax Calculations pss Value	<b>॥ 2023</b> २
SEE REVERSE SIDE FOR TAXPAYER RIGHTS & TOWN OF SEABROOK Tax Year Prop ID Bill Date 2023 107607 5/08/2023 Town Rate Local School Rate State School Rate	FURTHER INFORMATION PO BOX 476, SEABRO Map/Parcel No. 26-901-1 3.155 Assessed V 2.565 Land: 0 Building: 0.34 Curr Use: Oth Val:	/aluation         MA           0         Mic           18,369,600         0           0         Gro           18,369,600         E	1st Tax Bi AIL TO: SEABROOK TAX COLLECTOF PO BOX 476 SEABROOK, NH 03874 chele X. Knowles, Tax Collector (603) 4 Tax Calculations	<b>II 2023</b> २ 74-9881
TAXPAYER RIGHTS &         TOWN OF SEABROOK         Tax Year       Prop ID       Bill Date         2023       107607       5/08/2023         Town Rate       Local School Rate       State School Rate         State School Rate       County Rate       Beach Precinct Rate         TOTAL RATE       Image: County Rate       Image: County Rate	FURTHER INFORMATION PO BOX 476, SEABRO Map/Parcel No. 26-901-1 3.155 Assessed V 2.565 Land: 0 Building: 0.34 Curr Use: 0th Val: 0 Tot Value:	Aluation 0 Mic 18,369,600 0 Gro 18,369,600 E 0.00 Net	1st Tax Bi ALL TO: SEABROOK TAX COLLECTOR PO BOX 476 SEABROOK, NH 03874 chele X. Knowles, Tax Collector (603) 4 Tax Calculations oss Value Exemptions	II 2023 R 74-9881 \$18,369,600.00
Town OF SEABROOK         Tax Year       Prop ID       Bill Date         2023       107607       5/08/2023         Town Rate       5/08/2023         Local School Rate       5/108/2023         State School Rate       5/108/2023         County Rate       8         Beach Precinct Rate       107607         TOTAL RATE       107607         Taxpayer's Name and Address	FURTHER INFORMATION PO BOX 476, SEABRO Map/Parcel No. 26-901-1 3.155 Assessed V 2.565 Land: 0 Building: 0.34 Curr Use: 0 Oth Val: 0 Tot Value: 6.06 Area:	Valuation 0 Mic 18,369,600 0 Gro 18,369,600 E 0.00 Net 20 TAX	AIL TO: SEABROOK TAX COLLECTOF         PO BOX 476         SEABROOK, NH 03874         chele X. Knowles, Tax Collector (603) 4         Tax Calculations         Tax Calculations         Does Value         Exemptions         t Value         X	II 2023 R 74-9881 \$18,369,600.00
SEE REVERSE SIDE FOR TAXPAYER RIGHTS & TOWN OF SEABROOK Tax Year Prop ID Bill Date 2023 107607 5/08/2023 Town Rate Local School Rate State School Rate County Rate Beach Precinct Rate TOTAL RATE Taxpayer's Name and Address UNITIL ENERGY SYSTEMS	FURTHER INFORMATION PO BOX 476, SEABRO Map/Parcel No. 26-901-1 3.155 Assessed V 2.565 Land: 0 Building: 0.34 Curr Use: 0 Oth Val: 0 Tot Value: 6.06 Area:	Valuation 0 Mic 18,369,600 0 Gro 18,369,600 E 0.00 Net 20 TAX	1st Tax Bi AL TO: SEABROOK TAX COLLECTOF PO BOX 476 SEABROOK, NH 03874 chele X. Knowles, Tax Collector (603) 4 <u>Tax Calculations</u> oss Value Exemptions t Value	II 2023 R 74-9881 \$18,369,600.00 \$18,369,600.00
Town OF SEABROOK         Tax Year       Prop ID       Bill Date         2023       107607       5/08/2023         Town Rate       5/08/2023         Local School Rate       5/108/2023         State School Rate       5/108/2023         County Rate       8         Beach Precinct Rate       107607         TOTAL RATE       107607         Taxpayer's Name and Address	FURTHER INFORMATION PO BOX 476, SEABRO Map/Parcel No. 26-901-1 3.155 Assessed V 2.565 Land: 0 Building: 0.34 Curr Use: 0 Oth Val: 0 Tot Value: 6.06 Area:	Valuation 0 Mic 18,369,600 0 Gro 18,369,600 0.00 Net 20 TAX	ALL TO: SEABROOK TAX COLLECTOP         PO BOX 476         SEABROOK, NH 03874         Chele X. Knowles, Tax Collector (603) 4         Tax Calculations         Dass Value         Exemptions         t Value         X         Veteran Credit	II 2023 74-9881 \$18,369,600.00 \$18,369,600.00 \$111,320.00
SEE REVERSE SIDE FOR TAXPAYER RIGHTS &  TOWN OF SEABROOK  Tax Year Prop ID Bill Date 2023 107607 5/08/2023  Town Rate Local School Rate State School Rate State School Rate County Rate Beach Precinct Rate TOTAL RATE  Taxpayer's Name and Address  UNITIL ENERGY SYSTEMS 6 LIBERTY LANE WEST	FURTHER INFORMATION PO BOX 476, SEABRO Map/Parcel No. 26-901-1 3.155 Assessed V 2.565 Land: 0 Building: 0.34 Curr Use: 0 Oth Val: 0 Tot Value: 6.06 Area:	MA /aluation 0 Mic 18,369,600 0 Gro 18,369,600 0 Net 20 TA 1ST	AIL TO: SEABROOK TAX COLLECTOF         PO BOX 476         SEABROOK, NH 03874         chele X. Knowles, Tax Collector (603) 4         Tax Calculations         Tax Calculations         Does Value         Exemptions         t Value         X	II 2023 R 74-9881 \$18,369,600.00 \$18,369,600.00
SEE REVERSE SIDE FOR TAXPAYER RIGHTS &  TOWN OF SEABROOK  Tax Year Prop ID Bill Date 2023 107607 5/08/2023  Town Rate Local School Rate State School Rate State School Rate County Rate Beach Precinct Rate TOTAL RATE  Taxpayer's Name and Address  UNITIL ENERGY SYSTEMS 6 LIBERTY LANE WEST	FURTHER INFORMATION PO BOX 476, SEABRO Map/Parcel No. 26-901-1 3.155 Assessed V 2.565 Land: 0 Building: 0.34 Curr Use: 0 Oth Val: 0 Tot Value: 6.06 Area:	MA           0         Mid           0         Mid           18,369,600         0           0         Gro           18,369,600         E           0.00         Net           20         TAX           1ST         F	1st Tax Bi         ALL TO: SEABROOK TAX COLLECTOF         PO BOX 476         SEABROOK, NH 03874         chele X. Knowles, Tax Collector (603) 4         Tax Calculations         Dass Value         Exemptions         t Value         X         Veteran Credit         T BILL TAX 2023	II 2023 74-9881 \$18,369,600.00 \$18,369,600.00 \$111,320.00
SEE REVERSE SIDE FOR TAXPAYER RIGHTS & TOWN OF SEABROOK Tax Year Prop ID Bill Date 2023 107607 5/08/2023 Town Rate Local School Rate State School Rate State School Rate County Rate Beach Precinct Rate ToTAL RATE Taxpayer's Name and Address UNITIL ENERGY SYSTEMS 6 LIBERTY LANE WEST HAMPTON, NH 03842	FURTHER INFORMATION PO BOX 476, SEABRO Map/Parcel No. 26-901-1 3.155 Assessed V. 2.565 Land: 0 Building: 0.34 Curr Use: 0.34 Oth Val: 0 Tot Value: 6.06 Area: Bill #:17552	MA           0         Mid           0         Mid           18,369,600         0           0         Gro           18,369,600         E           0.00         Net           20         TAX           1ST         F	1st Tax Bi         AIL TO: SEABROOK TAX COLLECTOF         PO BOX 476         SEABROOK, NH 03874         chele X. Knowles, Tax Collector (603) 4         Tax Calculations         Oss Value         Exemptions         t Value         X         Veteran Credit         T BILL TAX 2023         Pre Payments	II 2023 74-9881 \$18,369,600.00 \$18,369,600.00 \$111,320.00 \$111,320.00
SEE REVERSE SIDE FOR TAXPAYER RIGHTS &  TOWN OF SEABROOK  Tax Year Prop ID Bill Date 2023 107607 5/08/2023  Town Rate Local School Rate State School Rate State School Rate County Rate Beach Precinct Rate TOTAL RATE  Taxpayer's Name and Address  UNITIL ENERGY SYSTEMS 6 LIBERTY LANE WEST	FURTHER INFORMATION PO BOX 476, SEABRO Map/Parcel No. 26-901-1 3.155 Assessed V. 2.565 Land: 0 Building: 0.34 Curr Use: 0.34 Oth Val: 0 Tot Value: 6.06 Area: Bill #:17552	MA           0         Mid           0         Mid           18,369,600         0           0         Gro           18,369,600         E           0.00         Net           20         TAX           1ST         F	1st Tax Bi         AIL TO: SEABROOK TAX COLLECTOF         PO BOX 476         SEABROOK, NH 03874         chele X. Knowles, Tax Collector (603) 4         Tax Calculations         Oss Value         Exemptions         t Value         X         Veteran Credit         T BILL TAX 2023         Pre Payments	II 2023 74-9881 \$18,369,600.00 \$18,369,600.00 \$111,320.00 \$111,320.00 \$111,320.00

					Docket No. DE 24-X	XX Docket No. 24-080 Hearing Exhibit 2
TOWN OF SEAB	BROOK	PO BO	OX 476, SEABRO	OK, NH 038	Schedule Bit	2023
Tax Year Prop	ID Bill Date	Map/Pare	cel No.	Care Star	Page 153 of MAIL TO: SEABROOK TAX COLLECTOR	105
2023 641	1 5/08/2023	7-54			PO BOX 476 SEABROOK, NH 03874	
Town Rate		3.155	Assessed Va			
Local School Rate				2	Michele X. Knowles, Tax Collector (603) 474	-9881
State School Rate		0	Building: Curr Use:	0	Tax Calculations	abited she to the
County Rate		0.34	Oth Val:	0	Gross Value	\$244,100.00
Beach Precinct Rate		0	Tot Value:	244,100	Exemptions	
TOTAL RATE		6.06	, iiou.	2.50	Net Value	\$244,100.00
Taxpayer's Name	and Address	PARAMETERS 1	Bill #:174977	<b>和公司</b> 省公司		A4 470 00
UNITIL ENE	RGY SYSTEMS INC	;			TAX Veteran Credit	\$1,479.00
6 LIBERTY L					Veteran Credit	
HAMPTON, I	NH 03842				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 FO	R TAXPAYER RIGHTS	& FURTHER I	NFORMATION		8.00 % APR Interest Charged After	7/03/2023
TOWN OF SEAB	ROOK	PO BO	OX 476, SEABRO	OK, NH 038	1st Tax Bill	2023
Tax Year Prop	ID Bill Date	Map/Parc	- Internet and the	OK, NH 038		2023
Tax YearProp2023641	ID Bill Date	Map/Parc 7-54	cel No.		MAIL TO: SEABROOK TAX COLLECTOR	2023
Tax YearProp2023641Town Rate	ID Bill Date	Map/Parc 7-54 3.155	cel No. Assessed Val	luation	MAIL TO: SEABROOK TAX COLLECTOR PO BOX 476 SEABROOK, NH 03874	
Tax Year     Prop       2023     641       Town Rate     Local School Rate	ID Bill Date	Map/Parc 7-54 3.155 2.565	cel No. Assessed Val Land:	luation 244,100	MAIL TO: SEABROOK TAX COLLECTOR PO BOX 476 SEABROOK, NH 03874 Michele X. Knowles, Tax Collector (603) 474	
Tax YearProp I2023641Town RateLocal School RateState School Rate	ID Bill Date	Map/Paro 7-54 3.155 2.565 0	cel No. Assessed Val	luation 244,100 0	MAIL TO: SEABROOK TAX COLLECTOR PO BOX 476 SEABROOK, NH 03874 Michele X. Knowles, Tax Collector (603) 474 Tax Calculations	-9881
Tax YearProp2023641Town RateLocal School RateState School RateCounty Rate	ID Bill Date	Map/Parc 7-54 3.155 2.565 0 0.34	cel No. Assessed Val Land: Building:	luation 244,100 0 0 0	AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	
Tax YearProp2023641Town RateLocal School RateState School RateCounty RateBeach Precinct Rate	ID Bill Date	Map/Parc 7-54 3.155 2.565 0 0.34 0	Cel No. Assessed Val Land: Building: Curr Use: Oth Val: Tot Value:	luation 244,100 0 0 0 244,100	AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	-9881 \$244,100.00
Tax YearProp I2023641Town RateLocal School RateState School RateCounty RateBeach Precinct RateTOTAL RATE	ID Bill Date 5/08/2023	Map/Parc 7-54 3.155 2.565 0 0.34	Cel No. Assessed Val Land: Building: Curr Use: Oth Val: Tot Value: Area:	luation 244,100 0 0 244,100 2.50	AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	-9881
Tax YearProp2023641Town RateLocal School RateState School RateCounty RateBeach Precinct Rate	ID Bill Date 5/08/2023	Map/Parc 7-54 3.155 2.565 0 0.34 0	Cel No. Assessed Val Land: Building: Curr Use: Oth Val: Tot Value:	luation 244,100 0 0 244,100 2.50	AAIL TO: SEABROOK TAX COLLECTOR PO BOX 476 SEABROOK, NH 03874 Michele X. Knowles, Tax Collector (603) 474 <u>Tax Calculations</u> Gross Value Exemptions Net Value	-9881 \$244,100.00 \$244,100.00
Tax YearProp I2023641Town RateLocal School RateState School RateCounty RateBeach Precinct RateTOTAL RATETaxpayer's NameUNITIL ENER	ID Bill Date 5/08/2023 and Address RGY SYSTEMS INC	Map/Parc 7-54 3.155 2.565 0 0.34 0 6.06	Cel No. Assessed Val Land: Building: Curr Use: Oth Val: Tot Value: Area:	luation 244,100 0 0 244,100 2.50	AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	-9881 \$244,100.00
Tax Year     Prop I       2023     641       Town Rate     641       Local School Rate     641       State School Rate     641       County Rate     641       Beach Precinct Rate     641       TOTAL RATE     7000       Taxpayer's Name     0000       UNITIL ENER     6       6     11000	ID Bill Date 5/08/2023 and Address RGY SYSTEMS INC ANE WEST	Map/Parc 7-54 3.155 2.565 0 0.34 0 6.06	Cel No. Assessed Val Land: Building: Curr Use: Oth Val: Tot Value: Area:	luation 244,100 0 0 244,100 2.50	AALL TO: SEABROOK TAX COLLECTOR PO BOX 476 SEABROOK, NH 03874 Michele X. Knowles, Tax Collector (603) 474 Tax Calculations Gross Value Exemptions Net Value	-9881 \$244,100.00 \$244,100.00
Tax YearProp I2023641Town RateLocal School RateState School RateCounty RateBeach Precinct RateTOTAL RATETaxpayer's NameUNITIL ENER	ID Bill Date 5/08/2023 and Address RGY SYSTEMS INC ANE WEST	Map/Parc 7-54 3.155 2.565 0 0.34 0 6.06	Cel No. Assessed Val Land: Building: Curr Use: Oth Val: Tot Value: Area:	luation 244,100 0 0 244,100 2.50	AALL TO: SEABROOK TAX COLLECTOR PO BOX 476 SEABROOK, NH 03874 Michele X. Knowles, Tax Collector (603) 474 Tax Calculations Gross Value Exemptions Net Value	-9881 \$244,100.00 \$244,100.00
Tax Year     Prop I       2023     641       Town Rate     641       Local School Rate     641       State School Rate     641       County Rate     641       Beach Precinct Rate     641       TOTAL RATE     7000       Taxpayer's Name     0000       UNITIL ENER     6       6     11000	ID Bill Date 5/08/2023 and Address RGY SYSTEMS INC ANE WEST	Map/Parc 7-54 3.155 2.565 0 0.34 0 6.06	Cel No. Assessed Val Land: Building: Curr Use: Oth Val: Tot Value: Area:	luation 244,100 0 0 244,100 2.50	Ist Tax Bill       MAIL TO: SEABROOK TAX COLLECTOR PO BOX 476 SEABROOK, NH 03874       Michele X. Knowles, Tax Collector (603) 474       Image: Collector	-9881 \$244,100.00 \$244,100.00 \$1,479.00
Tax Year     Prop I       2023     641       Town Rate     641       Local School Rate     641       State School Rate     641       County Rate     641       Beach Precinct Rate     641       TOTAL RATE     7000       Taxpayer's Name     0000       UNITIL ENER     6       6     11000	ID Bill Date 5/08/2023 and Address RGY SYSTEMS INC ANE WEST	Map/Parc 7-54 3.155 2.565 0 0.34 0 6.06	Cel No. Assessed Val Land: Building: Curr Use: Oth Val: Tot Value: Area:	luation 244,100 0 0 244,100 2.50	Tax Bill       MAIL TO: SEABROOK TAX COLLECTOR PO BOX 476 SEABROOK, NH 03874       Michele X. Knowles, Tax Collector (603) 474       Tax Calculations       Gross Value       Exemptions       Net Value       TAX       Veteran Credit       1ST BILL TAX 2023	-9881 \$244,100.00 \$244,100.00 \$1,479.00
Tax YearProp I2023641Town RateLocal School RateState School RateCounty RateBeach Precinct RateTOTAL RATETaxpayer's NameUNITIL ENER6 LIBERTY LHAMPTON, N	ID Bill Date 5/08/2023 and Address RGY SYSTEMS INC ANE WEST NH 03842	Map/Parc 7-54 3.155 2.565 0 0.34 0 6.06	Cel No. Assessed Val Land: Building: Curr Use: Oth Val: Tot Value: Area:	luation 244,100 0 0 244,100 2.50	AAIL TO: SEABROOK TAX COLLECTOR PO BOX 476 SEABROOK, NH 03874 Michele X. Knowles, Tax Collector (603) 474 Tax Calculations Gross Value Exemptions Net Value TAX Veteran Credit 1ST BILL TAX 2023 Pre Payments	-9881 \$244,100.00 \$244,100.00 \$1,479.00 \$1,479.00
Tax Year     Prop I       2023     641       Town Rate     641       Local School Rate     641       State School Rate     641       County Rate     641       Beach Precinct Rate     641       TOTAL RATE     7000       Taxpayer's Name     0000       UNITIL ENER     6       6     11000	ID Bill Date 5/08/2023 and Address RGY SYSTEMS INC ANE WEST	Map/Parc 7-54 3.155 2.565 0 0.34 0 6.06	Cel No. Assessed Val Land: Building: Curr Use: Oth Val: Tot Value: Area:	luation 244,100 0 0 244,100 2.50	AAL TO: SEABROOK TAX COLLECTOR PO BOX 476 SEABROOK, NH 03874 Michele X. Knowles, Tax Collector (603) 474 <b>Tax Calculations</b> Gross Value Exemptions Net Value TAX Veteran Credit 1ST BILL TAX 2023 Pre Payments TAX DUE 7/3/2023	-9881 \$244,100.00 \$244,100.00 \$1,479.00 \$1,479.00 \$1,479.00
Tax Year     Prop I       2023     641       Town Rate     641       Local School Rate     641       State School Rate     641       State School Rate     641       County Rate     641       Beach Precinct Rate     641       TOTAL RATE     700       Taxpayer's Name     000       UNITIL ENER     6       6     LIBERTY L       HAMPTON, N	ID Bill Date 5/08/2023 and Address RGY SYSTEMS INC ANE WEST NH 03842 27 FOGGS LN	Map/Parc 7-54 3.155 2.565 0 0.34 0 6.06	cel No. Assessed Val Land: Building: Curr Use: Oth Val: Tot Value: Area: Bill #:174977	luation 244,100 0 0 244,100 2.50	AAIL TO: SEABROOK TAX COLLECTOR PO BOX 476 SEABROOK, NH 03874 Michele X. Knowles, Tax Collector (603) 474 Tax Calculations Gross Value Exemptions Net Value TAX Veteran Credit 1ST BILL TAX 2023 Pre Payments	-9881 \$244,100.00 \$244,100.00 \$1,479.00 \$1,479.00

TOWN OF SEABROOK	DO DO			Seberatula	24-XXX Docket No. 24-080 Hearing Exhibit 2
		X 476, SEABROO		MAIL TO: SEABROOK TAX COLLEC	
Tax Year Prop ID Bill Date	Map/Parc	el No.	AN THE P	PO BOX 476	IUK
2023 643 5/08/2023	7-56	A		SEABROOK, NH 03874	
Town Rate	3.155 2.565	Assessed Val Land:	349 600	Michele X. Knowles, Tax Collector (603	3) 474-9881
Local School Rate		Building:	045,000		
State School Rate	0.34	Curr Use:	0	Tax Calculatio	
County Rate Beach Precinct Rate	0.34	Oth Val:	, v	Gross Value	\$349,600.00
TOTAL RATE	0.00	Tot Value: Area:	349,600 2.10	Exemptions Net Value	\$349,600.00
Taxpayer's Name and Address	VINE STREET	Bill #:174975	2.10		\$0.10,000.00
		Din H. H. Koro	ASS BISYOUT	ТАХ	\$2,119.00
UNITIL ENERGY SYSTEMS INC				Veteran Credit	
6 LIBERTY LANE WEST					
HAMPTON, NH 03842				1ST BILL TAX 2023	\$2,119.00
				Pre Payments	
				TAX DUE 7/3/2023	\$2,119.00
Property Location: 24 FOGGS LN					
					7/00/0000
				8 00 % APR Interest Charged A	<b>MER //0.5/21/2.5</b>
SEE REVERSE SIDE FOR TAXPAYER RIGHTS &	FURTHER IN	FORMATION		8.00 % APR Interest Charged A	After 7/03/2023
SEE REVERSE SIDE FOR TAXPAYER RIGHTS & TOWN OF SEABROOK		IFORMATION	DK, NH 038		Bill 2023
		X 476, SEABROO	DK, NH 038	MAIL TO: SEABROOK TAX COLLEC	Bill 2023
TOWN OF SEABROOK	РО ВО	X 476, SEABROO	DK, NH 038	MAIL TO: SEABROOK TAX COLLEC PO BOX 476	Bill 2023
Town of seabnook       Tax Year     Prop ID     Bill Date	PO BO Map/Parce	X 476, SEABROO	uation	MAIL TO: SEABROOK TAX COLLEC PO BOX 476 SEABROOK, NH 03874	Bill 2023
TOWN OF SEABROOKTax YearProp IDBill Date20236435/08/2023	PO BO Map/Parc 7-56 3.155 2.565	X 476, SEABROC el No. Assessed Val Land:	uation 349,600	MAIL TO: SEABROOK TAX COLLECT PO BOX 476 SEABROOK, NH 03874 Michele X. Knowles, Tax Collector (603	Bill 2023
TOWN OF SEABROOKTax YearProp IDBill Date20236435/08/2023Town Rate	PO BO Map/Parce 7-56 3.155 2.565 0	X 476, SEABROO el No. Assessed Val Land: Building:	uation 349,600 0	MAIL TO: SEABROOK TAX COLLECT PO BOX 476 SEABROOK, NH 03874 Michele X. Knowles, Tax Collector (603 Tax Calculatio	Bill 2023 FOR 3) 474-9881
TOWN OF SEABROOKTax YearProp IDBill Date20236435/08/2023Town RateJoan Colspan="3">Joan Colspan="3">Joan Colspan="3">Joan Colspan="3">Joan Colspan="3">Joan Colspan="3">Joan Colspan="3">Joan Colspan="3"20236435/08/2023Town RateJoan Colspan="3">Joan Colspan="3"Local School RateJoan Colspan="3">Joan Colspan="3"	PO BO Map/Parce 7-56 3.155 2.565 0	X 476, SEABROO el No. Assessed Val Land: Building: Curr Use:	uation 349,600 0	MAIL TO: SEABROOK TAX COLLECT PO BOX 476 SEABROOK, NH 03874 Michele X. Knowles, Tax Collector (603 Tax Calculatio	Bill 2023 FOR 3) 474-9881
TOWN OF SEABROOKTax YearProp IDBill Date20236435/08/2023Town Rate5/08/2023Local School RateState School RateState School RateCounty RateCounty RateBeach Precinct Rate	PO BO Map/Parc 7-56 3.155 2.565 0 0.34 0	X 476, SEABROO el No. Assessed Val Land: Building:	uation 349,600 0	MAIL TO: SEABROOK TAX COLLEC PO BOX 476 SEABROOK, NH 03874 Michele X. Knowles, Tax Collector (603 Tax Calculatio Gross Value	Bill 2023 FOR 3) 474-9881 ns \$349,600.00
TOWN OF SEABROOKTax YearProp IDBill Date20236435/08/2023Town Rate5/08/2023Local School RateState School RateState School RateCounty Rate	PO BO Map/Parce 7-56 3.155 2.565 0 0.34 0	X 476, SEABROO el No. Assessed Val Land: Building: Curr Use: Oth Val:	uation 349,600 0 0 0	MAIL TO: SEABROOK TAX COLLEC PO BOX 476 SEABROOK, NH 03874 Michele X. Knowles, Tax Collector (603 Tax Calculatio Gross Value	Bill 2023 FOR 3) 474-9881 ns
TOWN OF SEABROOKTax YearProp IDBill Date20236435/08/2023Town Rate5/08/2023Local School RateState School RateState School RateCounty RateCounty RateBeach Precinct Rate	PO BO Map/Parce 7-56 3.155 2.565 0 0.34 0	X 476, SEABROO el No. Assessed Val Land: Building: Curr Use: Oth Val: Tot Value:	uation 349,600 0 0 0 349,600	1st Tax MAIL TO: SEABROOK TAX COLLEC PO BOX 476 SEABROOK, NH 03874 Michele X. Knowles, Tax Collector (603 Tax Calculatio Gross Value Exemptions Net Value	Bill 2023 FOR 3) 474-9881 ns \$349,600.00 \$349,600.00
Town OF SEABROOKTax YearProp IDBill Date20236435/08/2023Town Rate5/08/2023Local School RateState School RateState School RateState School RateCounty RateBeach Precinct RateTOTAL RATETaxpayer's Name and Address	PO BO Map/Parce 7-56 3.155 2.565 0 0.34 0	X 476, SEABROO el No. Assessed Val Land: Building: Curr Use: Oth Val: Tot Value: Area:	uation 349,600 0 0 0 349,600	MAIL TO: SEABROOK TAX COLLECT PO BOX 476 SEABROOK, NH 03874 Michele X. Knowles, Tax Collector (603 Tax Calculatio Gross Value Exemptions Net Value	Bill 2023 FOR 3) 474-9881 ns \$349,600.00
Town OF SEABROOKTax YearProp IDBill Date20236435/08/2023Town Rate5/08/2023Local School Rate5/08/2023State School Rate5/08/2023County Rate5/08/2023Beach Precinct Rate5/08/2023TOTAL RATE5/08/2023	PO BO Map/Parce 7-56 3.155 2.565 0 0.34 0	X 476, SEABROO el No. Assessed Val Land: Building: Curr Use: Oth Val: Tot Value: Area:	uation 349,600 0 0 0 349,600	1st Tax MAIL TO: SEABROOK TAX COLLEC PO BOX 476 SEABROOK, NH 03874 Michele X. Knowles, Tax Collector (603 Tax Calculatio Gross Value Exemptions Net Value	Bill 2023 FOR 3) 474-9881 ns \$349,600.00 \$349,600.00
Town OF SEABROOK         Tax Year       Prop ID       Bill Date         2023       643       5/08/2023         Town Rate       5/08/2023       5/08/2023         Town Rate       5/08/2023       5/08/2023         Local School Rate       5/08/2023       5/08/2023         State School Rate       5/08/2023       5/08/2023         State School Rate       5/08/2023       5/08/2023         County Rate       5/08/2023       5/08/2023         Beach Precinct Rate       5/08/2023       5/08/2023         TOTAL RATE       Taxpayer's Name and Address         UNITIL ENERGY SYSTEMS INC	PO BO Map/Parce 7-56 3.155 2.565 0 0.34 0	X 476, SEABROO el No. Assessed Val Land: Building: Curr Use: Oth Val: Tot Value: Area:	uation 349,600 0 0 0 349,600	AAL TO: SEABROOK TAX COLLECT PO BOX 476 SEABROOK, NH 03874 Michele X. Knowles, Tax Collector (603 Tax Calculatio Gross Value Exemptions Net Value TAX Veteran Credit	Bill 2023 FOR 3) 474-9881 ns \$349,600.00 \$349,600.00
Town OF SEABROOK         Tax Year       Prop ID       Bill Date         2023       643       5/08/2023         Town Rate       5/08/2023         Local School Rate       5/08/2023         State School Rate       5/08/2023         State School Rate       5/08/2023         County Rate       5/08/2023         Beach Precinct Rate       5/08/2023         TOTAL RATE       Taxpayer's Name and Address         UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST	PO BO Map/Parce 7-56 3.155 2.565 0 0.34 0	X 476, SEABROO el No. Assessed Val Land: Building: Curr Use: Oth Val: Tot Value: Area:	uation 349,600 0 0 0 349,600	MAIL TO: SEABROOK TAX COLLECT PO BOX 476 SEABROOK, NH 03874 Michele X. Knowles, Tax Collector (603 Tax Calculatio Gross Value Exemptions Net Value	Bill 2023 FOR 3) 474-9881 ns \$349,600.00 \$349,600.00 \$2,119.00
Town OF SEABROOK         Tax Year       Prop ID       Bill Date         2023       643       5/08/2023         Town Rate       5/08/2023         Local School Rate       5/08/2023         State School Rate       5/08/2023         State School Rate       5/08/2023         County Rate       5/08/2023         Beach Precinct Rate       5/08/2023         TOTAL RATE       Taxpayer's Name and Address         UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST	PO BO Map/Parce 7-56 3.155 2.565 0 0.34 0	X 476, SEABROO el No. Assessed Val Land: Building: Curr Use: Oth Val: Tot Value: Area:	uation 349,600 0 0 0 349,600	AAIL TO: SEABROOK TAX COLLECT PO BOX 476 SEABROOK, NH 03874 Michele X. Knowles, Tax Collector (603 Tax Calculatio Gross Value Exemptions Net Value TAX Veteran Credit 1ST BILL TAX 2023	Bill 2023 FOR 3) 474-9881 ns \$349,600.00 \$349,600.00 \$2,119.00
Town OF SEABROOK         Tax Year       Prop ID       Bill Date         2023       643       5/08/2023         Town Rate       5/08/2023         Local School Rate       5/08/2023         State School Rate       5/08/2023         State School Rate       5/08/2023         County Rate       5/08/2023         Beach Precinct Rate       5/08/2023         TOTAL RATE       Taxpayer's Name and Address         UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST	PO BO Map/Parce 7-56 3.155 2.565 0 0.34 0	X 476, SEABROO el No. Assessed Val Land: Building: Curr Use: Oth Val: Tot Value: Area:	uation 349,600 0 0 0 349,600	1st Tax       MAIL TO: SEABROOK TAX COLLECT PO BOX 476 SEABROOK, NH 03874       Michele X. Knowles, Tax Collector (603)       Tax Calculation       Gross Value       Exemptions       Net Value       TAX       Veteran Credit       1ST BILL TAX 2023       Pre Payments	Bill 2023 FOR 3) 474-9881 ns \$349,600.00 \$349,600.00 \$2,119.00
Town OF SEABROOK         Tax Year       Prop ID       Bill Date         2023       643       5/08/2023         Town Rate       5/08/2023         Local School Rate       5/08/2023         State School Rate       5/08/2023         State School Rate       5/08/2023         County Rate       5/08/2023         Beach Precinct Rate       5/08/2023         TOTAL RATE       Taxpayer's Name and Address         UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST	PO BO Map/Parce 7-56 3.155 2.565 0 0.34 0	X 476, SEABROO el No. Assessed Val Land: Building: Curr Use: Oth Val: Tot Value: Area:	uation 349,600 0 0 0 349,600	1st Tax       MAIL TO: SEABROOK TAX COLLECT PO BOX 476 SEABROOK, NH 03874       Michele X. Knowles, Tax Collector (603)       Tax Calculation       Gross Value       Exemptions       Net Value       TAX       Veteran Credit       1ST BILL TAX 2023       Pre Payments	Bill 2023 FOR a) 474-9881 <b>ns</b> \$349,600.00 \$349,600.00 \$2,119.00 \$2,119.00

SEE NEVENOE SIDE FOR TAAFATER NIGHTS & FORTHER INFORMATION

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\$16,891,300.00

\$16,891,300.00 \$229,046.00

> \$111,320.00 \$111,320.00

\$117,726.00

1/19/2024

\$16,891,300.00

\$16,891,300.00 \$229,046.00

> \$111,320.00 \$111,320.00

\$117,726.00

Tax Year	Prop ID	Bill Date	Map/Par	cel No.		MAIL TO: SEABROOK TAX COLL	ECTOR
2023	107607	12/08/2023	26-901-1			PO BOX 476	
Town Rate			7.05	Assessed	Valuation	SEABROOK, NH 03874	
Local Schoo	Rate			Land:		Michele X. Knowles, Tax Collector (	603) 474-9881
State Schoo			0	Building:	16,891,300	T. 0.1.1	
County Rate			0.77	Curr Use:	0	Tax Calcula	
Beach Preci			0	Oth Val:	0		\$16,89
TOTAL RATE			13.56	Tot Value: Area:	16,891,300 0.00	Exemptions Net Value	\$16,89
Тахрау	er's Name and A	ddress		Bill #:1814		Total Tax	\$22
19		-		Dil W. IOT	110	Veteran Credit	ψ22,
	TIL ENERGY					Final Bill 2023	\$11 <sup>.</sup>
	BERTY LANE					Previous Payments	\$11
HAN	IPTON, NH 03	3842				Prepaymants	
						TAX DUE JAN 19, 2024	\$11
Property Loc SEE REVERS		ITY-ELECTRIC 72		NFORMATION	1	8.00 % APR Interest Charge	d After 1/19/2024
SEE REVERS		PAYER RIGHTS &	FURTHER I	NFORMATION OX 476, SEABF			d After 1/19/2024
SEE REVERS	E SIDE FOR TAX	PAYER RIGHTS &	FURTHER I	OX 476, SEABF		74 <b>FINAL 1</b> MAIL TO: SEABROOK TAX COLLE	AX BILL 2023
SEE REVERS	E SIDE FOR TAX	PAYER RIGHTS &	FURTHER I	OX 476, SEABF		74 <b>FINAL 1</b> MAIL TO: SEABROOK TAX COLLE PO BOX 476	TAX BILL 2023
SEE REVERS TOWN OF Tax Year	E SIDE FOR TAX F SEABROC Prop ID	PAYER RIGHTS &	FURTHER I PO BO Map/Paro	OX 476, SEABF	ROOK, NH 038	74 <b>FINAL 1</b> MAIL TO: SEABROOK TAX COLLE PO BOX 476 SEABROOK, NH 03874	TAX BILL 2023 ECTOR
SEE REVERS TOWN OF Tax Year 2023	E SIDE FOR TAX F SEABROC Prop ID 107607	PAYER RIGHTS &	FURTHER I PO BO Map/Paro 26-901-1	OX 476, SEABF cel No. Assessed 1 Land:	ROOK, NH 038	74 <b>FINAL 1</b> MAIL TO: SEABROOK TAX COLLE PO BOX 476	TAX BILL 2023 ECTOR
SEE REVERS TOWN OF Tax Year 2023 Town Rate	E SIDE FOR TAX F SEABROC Prop ID 107607	PAYER RIGHTS &	FURTHER I PO BO <b>Map/Paro</b> 26-901-1 7.05	OX 476, SEABF cel No. Assessed 1 Land: Building:	ROOK, NH 038 Valuation 0 16,891,300	74 <b>FINAL 1</b> MAIL TO: SEABROOK TAX COLLE PO BOX 476 SEABROOK, NH 03874 Michele X. Knowles, Tax Collector (6	<b>FAX BILL 2023</b> ECTOR 603) 474-9881
SEE REVERS TOWN OF Tax Year 2023 Town Rate Local Schoo	E SIDE FOR TAX F SEABROC Prop ID 107607	PAYER RIGHTS &	FURTHER I PO B( <b>Map/Parc</b> 26-901-1 7.05 5.74	OX 476, SEABF cel No. Assessed 1 Land: Building: Curr Use:	ROOK, NH 038 Valuation 0 16,891,300 0	74 FINAL T MAIL TO: SEABROOK TAX COLLE PO BOX 476 SEABROOK, NH 03874 Michele X. Knowles, Tax Collector (6 Tax Calcula	<b>TAX BILL 2023</b> ECTOR 603) 474-9881 <b>tions</b>
SEE REVERS TOWN OF Tax Year 2023 Town Rate Local Schoo State Schoo	E SIDE FOR TAX F SEABROC Prop ID 107607	PAYER RIGHTS &	FURTHER I PO B( <b>Map/Parc</b> 26-901-1 7.05 5.74 0	OX 476, SEABF cel No. Assessed V Land: Building: Curr Use: Oth Val:	ROOK, NH 038 Valuation 0 16,891,300 0 0	74 FINAL T MAIL TO: SEABROOK TAX COLLE PO BOX 476 SEABROOK, NH 03874 Michele X. Knowles, Tax Collector (f Tax Calcula Gross Value	<b>FAX BILL 2023</b> ECTOR 603) 474-9881
SEE REVERS TOWN OF Tax Year 2023 Town Rate Local Schoo State Schoo County Rate Beach Preci	E SIDE FOR TAX F SEABROC Prop ID 107607	PAYER RIGHTS &	FURTHER I PO BC <b>Map/Parc</b> 26-901-1 7.05 5.74 0 0.77	OX 476, SEABF cel No. Assessed 1 Land: Building: Curr Use:	ROOK, NH 038 Valuation 0 16,891,300 0	74 FINAL T MAIL TO: SEABROOK TAX COLLE PO BOX 476 SEABROOK, NH 03874 Michele X. Knowles, Tax Collector (6 Tax Calcula	<b>TAX BILL 2023</b> ECTOR 603) 474-9881 <b>tions</b>
SEE REVERS TOWN OF Tax Year 2023 Town Rate Local Schoo State Schoo County Rate Beach Preci TOTAL RATE	E SIDE FOR TAX F SEABROC Prop ID 107607	PAYER RIGHTS &	FURTHER I PO BC <b>Map/Parc</b> 26-901-1 7.05 5.74 0 0.77 0	OX 476, SEABF cel No. Assessed V Land: Building: Curr Use: Oth Val: Tot Value:	ROOK, NH 038 Valuation 0 16,891,300 0 16,891,300 0.00	74 FINAL T MAIL TO: SEABROOK TAX COLLE PO BOX 476 SEABROOK, NH 03874 Michele X. Knowles, Tax Collector (f Tax Calcula Gross Value Exemptions	<b>TAX BILL 2023</b> ECTOR 603) 474-9881 <b>Itions</b> \$16,897
SEE REVERS TOWN OF Tax Year 2023 Town Rate Local Schoo State Schoo County Rate Beach Preci TOTAL RATE Taxpay	E SIDE FOR TAX F SEABROC Prop ID 107607	PAYER RIGHTS & DK Bill Date 12/08/2023	FURTHER I PO BC <b>Map/Parc</b> 26-901-1 7.05 5.74 0 0.77 0	OX 476, SEABF cel No. Assessed V Land: Building: Curr Use: Oth Val: Tot Value: Area:	ROOK, NH 038 Valuation 0 16,891,300 0 16,891,300 0.00	74 FINAL T MAIL TO: SEABROOK TAX COLLE PO BOX 476 SEABROOK, NH 03874 Michele X. Knowles, Tax Collector (f Tax Calcula Gross Value Exemptions Net Value	<b>TAX BILL 2023</b> ECTOR 603) 474-9881 <b>tions</b> \$16,89 <sup>7</sup> \$16,89 <sup>7</sup>
SEE REVERS TOWN OF Tax Year 2023 Town Rate Local Schoo State Schoo County Rate Beach Preci TOTAL RATE Taxpay UNI	E SIDE FOR TAX F SEABROC Prop ID 107607 A Rate Rate Rate nct Rate er's Name and Ad TIL ENERGY \$	PAYER RIGHTS & DK Bill Date 12/08/2023 ddress SYSTEMS	FURTHER I PO BC <b>Map/Parc</b> 26-901-1 7.05 5.74 0 0.77 0	OX 476, SEABF cel No. Assessed V Land: Building: Curr Use: Oth Val: Tot Value: Area:	ROOK, NH 038 Valuation 0 16,891,300 0 16,891,300 0.00	74 FINAL T MAIL TO: SEABROOK TAX COLLE PO BOX 476 SEABROOK, NH 03874 Michele X. Knowles, Tax Collector (f Tax Calcula Gross Value Exemptions Net Value Total Tax Veteran Credit Final Bill 2023	TAX BILL 2023 ECTOR 603) 474-9881 tions \$16,89 \$16,89 \$225 \$11
SEE REVERS TOWN OF Tax Year 2023 Town Rate Local Schoo State Schoo County Rate Beach Preci TOTAL RATE Taxpay UNIT 6 LII	E SIDE FOR TAX F SEABROC Prop ID 107607 A Rate Rate Rate rot Rate er's Name and A TIL ENERGY S BERTY LANE	PAYER RIGHTS & DK Bill Date 12/08/2023 ddress SYSTEMS WEST	FURTHER I PO BC <b>Map/Parc</b> 26-901-1 7.05 5.74 0 0.77 0	OX 476, SEABF cel No. Assessed V Land: Building: Curr Use: Oth Val: Tot Value: Area:	ROOK, NH 038 Valuation 0 16,891,300 0 16,891,300 0.00	74 FINAL T MAIL TO: SEABROOK TAX COLLE PO BOX 476 SEABROOK, NH 03874 Michele X. Knowles, Tax Collector (f Tax Calcula Gross Value Exemptions Net Value Total Tax Veteran Credit Final Bill 2023 Previous Payments	<b>TAX BILL 2023</b> ECTOR 603) 474-9881 tions \$16,89' \$16,89' \$228
SEE REVERS TOWN OF Tax Year 2023 Town Rate Local Schoo State Schoo County Rate Beach Preci TOTAL RATE Taxpay UNIT 6 LII	E SIDE FOR TAX F SEABROC Prop ID 107607 A Rate Rate Rate nct Rate er's Name and Ad TIL ENERGY \$	PAYER RIGHTS & DK Bill Date 12/08/2023 ddress SYSTEMS WEST	FURTHER I PO BC <b>Map/Parc</b> 26-901-1 7.05 5.74 0 0.77 0	OX 476, SEABF cel No. Assessed V Land: Building: Curr Use: Oth Val: Tot Value: Area:	ROOK, NH 038 Valuation 0 16,891,300 0 16,891,300 0.00	74 FINAL T MAIL TO: SEABROOK TAX COLLE PO BOX 476 SEABROOK, NH 03874 Michele X. Knowles, Tax Collector (f Tax Calcula Gross Value Exemptions Net Value Total Tax Veteran Credit Final Bill 2023	TAX BILL 2023 ECTOR 603) 474-9881 tions \$16,89 \$16,89 \$225 \$11

**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 NEVENSE SIDE FOR TAXEATER RIGHTS & FORTHER INFORMATION

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MAIL TO: SEABROOK TAX COLLECTOR

Tax Year	Prop ID	Bill Date	
2023	103762	12/08/2023	
Town Rate			
Local Schoo	Rate		

MALOF OF ADDOOL

PO BOX 476, SEABROOK, NH 03874	PO BOX	476. \$	SEABROOK.	NH 03874
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Map/Parcel No.

#### **FINAL TAX BILL 2023**

Tux Tour	TTOP ID	Bin Bato	map/r or				
2023	103762	12/08/2023	17-10			PO BOX 476 SEABROOK, NH 03874	
Town Rate			7.05	Assessed Valu	ation		
Local Scho	ol Rate		5.74	Land:	352,200	Michele X. Knowles, Tax Collector (603)	474-9881
State Scho	ol Rate		0	Building: Curr Use:	0	Tax Calculation	IS
County Rat	e		0.77	Oth Val:	0	Gross Value	\$352,200.00
Beach Prec	cinct Rate		0	Tot Value:	352.200	Exemptions	
TOTAL RATE			13.56	Area:	1.50	Net Value	\$352,200.00
Тахра	yer's Name and A	ddress		Bill #:180061		Total Tax	\$4,776.00
		WOTENO INO				Veteran Credit	
						Final Bill 2023	\$2,134.00
	IBERTY LANE					Previous Payments	\$2,127.47
HA	MPTON, NH 03	842				Prepaymants	
						TAX DUE JAN 19, 2024	\$2,642.00

**Property Location:** 

261 SOUTH MAIN ST

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

8.00 % APR Interest Charged After 1/19/2024

## TOWN OF SEABROOK

PO BOX 476, SEABROOK, NH 03874

FINAL TAX BILL 2023

Tax Year	Prop ID	Bill Date	Map/Par	cel No.		MAIL TO: SEABROOK TAX COLLED	CTOR
2023	103762	12/08/2023	17-10			PO BOX 476 SEABROOK, NH 03874	
Town Rate			7.05	Assessed Valu	ation		
Local Schoo	I Rate		5.74	Land:	352,200	Michele X. Knowles, Tax Collector (60	03) 474-9881
State School	Rate		0	Building: Curr Use:	0	Tax Calculati	ions
County Rate			0.77	Oth Val:	0	Gross Value	\$352,200.00
Beach Preci	nct Rate		0	Tot Value:	352,200	<b>—</b>	
TOTAL RATE			13.56	Area:	1.50	Net Value	\$352,200.00
Тахрау	er's Name and Ac	Idress		Bill #:180061	10122	Total Tax	\$4,776.00
						Veteran Credit	
		SYSTEMS INC				Final Bill 2023	\$2,134.00
	BERTY LANE					Previous Payments	\$2,127.47
HAN	IPTON, NH 03	842				Prepaymants	
						TAX DUE JAN 19, 2024	\$2,642.00

261 SOUTH MAIN ST **Property Location:** 

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

8.00 % APR Interest Charged After 1/19/2024

#### SEE REVERSE SIDE FUR TAAFATER RIGHTS & FURTHER INFURIMATION

0.00 /0 MIN INTEREST OFFATYER MILES 1/ 13/2024

2023286612/08/202326-901SEABROOK, NH 03874Town Rate7.05Assessed ValuationMichele X. Knowles, Tax Collector (603) 474-9881Local School Rate0Building:384,900State School Rate0Building:384,900County Rate0.77Curr Use:0Beach Precinct Rate0Tot Value:384,900TOTAL RATE13.56Area:0.00Taxpayer's Name and AddressBill #:181444Total Tax\$384UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON, NH 03842Bill #:181444Total Tax\$324Previous Payments\$324Prepaymants\$324Prepaymants\$324Prepaymants\$324	286612/08/202326-901SEABROOK, NH 03874te7.05Assessed ValuationMichele X. Knowles, Tax Collector (603) 474-9881nool Rate0Building:384,900nool Rate0Building:384,900tate0.77Curr Use:0oth Val:0Gross Value\$384,900.00recinct Rate0Tot Value:384,900TE13.56Area:0.00Net Value\$384,900.00bayer's Name and AddressBill #:181444Total Tax\$5,219.00NITIL ENERGY SYSTEMS INCIBERTY LANE WESTSender CreditFinal Bill 2023\$2,180.00AMPTON NH 02842Sender Source\$2,180.00Sender Source\$2,180.00	2023	Prop ID	Bill Date	Map/Parc	cel No.		MAIL TO: SEABROOK TAX COLLEC	TOR
Town Rate7.05Assessed ValuationLocal School Rate5.74Land:0State School Rate0Building:384,900County Rate0.77Curr Use:0Beach Precinct Rate00TOTAL RATE13.56Area:0.00Net Value:384,900Taxpayer's Name and AddressBill #:181444UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON, NH 03842Bill #:181444	te7.05Assessed Valuationnool Rate5.74Land:0nool Rate0Building:384,900nool Rate0Building:384,900nool Rate0Curr Use:0atae0.77Curr Use:0recinct Rate0Tot Value:384,900rE13.56Area:0.00Net Valuepayer's Name and AddressBill #:181444Total Tax\$5,219.0NITIL ENERGY SYSTEMS INCFinal Bill 2023\$2,180.0LIBERTY LANE WESTPrevious Payments\$2,180.0AMPTON NH 03942Sate State\$2,180.0		2866	12/08/2023	26-901				
Local School Rate     0     Building:     384,900     Tax Calculations       State School Rate     0     Building:     384,900     Gross Value     \$384       County Rate     0.77     Curr Use:     0     Gross Value     \$384       Beach Precinct Rate     0     Tot Value:     384,900     Exemptions       TOTAL RATE     13.56     Area:     0.00     Net Value     \$384       Taxpayer's Name and Address     Bill #:181444     Total Tax     \$45       UNITIL ENERGY SYSTEMS INC     6 LIBERTY LANE WEST     Final Bill 2023     \$2       HAMPTON, NH 03842     Previous Payments     \$2	NITIL ENERGY SYSTEMS INC     Bill #:181444     Total Tax     \$5,219.0       NITIL ENERGY SYSTEMS INC     Bill #:181444     Veteran Credit       LIBERTY LANE WEST     Free of the text of tex of tex of text of text of text of text of tex	Town Rate			7.05	Assessed Valu			
State Schoor NateCurr Use:OFax CalculationsCounty Rate0.77Curr Use:OGross Value\$384Beach Precinct Rate0Tot Value:384,900ExemptionsFOTAL RATE13.56Area:0.00Net Value\$384Taxpayer's Name and AddressBill #:181444Total Tax\$384UNITIL ENERGY SYSTEMS INCBill #:181444Total Tax\$46 LIBERTY LANE WESTPrevious Payments\$2HAMPTON, NH 03842Prepaymants\$2	ContractCurr Use:OFax Calculationsiate0.77Curr Use:OGross Value\$384,900.0recinct Rate0Tot Value:384,900ExemptionsrE13.56Area:0.00Net Value\$384,900.0payer's Name and AddressBill #:181444Total Tax\$5,219.0NITIL ENERGY SYSTEMS INCFinal Bill 2023\$2,180.0LIBERTY LANE WESTPrevious Payments\$2,180.0	Local Schoo	l Rate		5.74	Land:	0	Michele X. Knowles, Tax Collector (603	3) 474-9881
County Rate0.77Oth Yal:0 Gross Value\$384Beach Precinct Rate0Tot Value:384,900ExemptionsTOTAL RATE13.56Area:0.00Net Value\$384Taxpayer's Name and AddressBill #:181444Total Tax\$4UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON, NH 03842Final Bill 2023\$2Previous Payments\$2Prepaymants\$2	iate0.77Oth Val:0Gross Value\$384,900.0recinct Rate0Oth Val:0Exemptions\$384,900.0rE13.56Area:0.00Net Value\$384,900.0payer's Name and AddressBill #:181444Total Tax\$5,219.0NITIL ENERGY SYSTEMS INCVeteran CreditFinal Bill 2023\$2,180.0LIBERTY LANE WESTPrevious Payments\$2,180.0	State Schoo	Rate		0	•			ons
Beach Precinct Rate0Tot Value: Tot Value: Area:384,900ExemptionsTOTAL RATE13.56Tot Value: Area:0.00Net Value\$384Taxpayer's Name and AddressBill #:181444Total Tax\$4UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON, NH 03842Final Bill 2023\$2Previous Payments\$2Prepaymants\$2	Tecinici Rate     0     Tot Value:     384,900     Exemptions       TE     13.56     Tot Value:     384,900     Net Value     \$384,900.0       Dayer's Name and Address     Bill #:181444     Total Tax     \$5,219.0       NITIL ENERGY SYSTEMS INC     Veteran Credit     Final Bill 2023     \$2,180.0       LIBERTY LANE WEST     Previous Payments     \$2,180.0	County Rate	)		0.77		0	Gross Value	\$384,900.0
TOTAL RATE13.56Area:0.00Net Value\$384Taxpayer's Name and AddressBill #:181444Total Tax\$5UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON, NH 03842Final Bill 2023\$2Previous Payments\$2Previous Payments\$2Prepaymants\$2	Image: TE     13.56     Area:     0.00     Net Value     \$384,900.0       Dayer's Name and Address     Bill #:181444     Total Tax     \$5,219.0       NITIL ENERGY SYSTEMS INC     Veteran Credit       LIBERTY LANE WEST     Previous Payments     \$2,180.0       AMPTON NH 03942     Previous Payments     \$2,180.0	Beach Preci	nct Rate		0		-		
UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON, NH 03842Veteran Credit Final Bill 2023\$2Previous Payments Prepaymants\$2	NITIL ENERGY SYSTEMS INC     Veteran Credit       LIBERTY LANE WEST     Final Bill 2023     \$2,180.0       AMPTON NH 03942     Previous Payments     \$2,180.0	TOTAL RATE			13.56				\$384,900.0
UNITIL ENERGY SYSTEMS INCFinal Bill 2023\$26 LIBERTY LANE WESTPrevious Payments\$2HAMPTON, NH 03842Prepaymants\$2	NITIL ENERGY SYSTEMS INCFinal Bill 2023\$2,180.00LIBERTY LANE WESTPrevious Payments\$2,180.00AMPTON NH 03842\$2,180.00	Taxpay	er's Name and A	Address		Bill #:181444		Total Tax	\$5,219.0
6 LIBERTY LANE WEST     Previous Payments     \$2       HAMPTON, NH 03842     Prepaymants     \$2	LIBERTY LANE WEST Previous Payments \$2,180.00							Veteran Credit	
HAMPTON, NH 03842 Prepaymants								Final Bill 2023	\$2,180.00
Trepaymanto	AMPTON, NH 03842 Prepaymants							Previous Payments	\$2,180.00
TAX DUE JAN 19, 2024 \$3		HAN	APTON, NH 0	3842				Prepaymants	
	TAX DUE JAN 19, 2024 \$3,039.00							TAX DUE JAN 19, 2024	\$3,039.00
	Location:       UTILITY-ELECTRIC         RSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION       8.00 % APR Interest Charged After       1/19/2024         OF SEABROOK       PO BOX 476, SEABROOK, NH 03874       FINAL TAX BILL 2023						0K, NH 038		
Tax Year         Prop ID         Bill Date         Map/Parcel No.         MAIL TO: SEABROOK TAX COLLECTOR	RSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION       8.00 % APR Interest Charged After       1/19/2024         OF SEABROOK       PO BOX 476, SEABROOK, NH 03874       FINAL TAX BILL 2023         Prop ID       Bill Date       Map/Parcel No.       MAIL TO: SEABROOK TAX COLLECTOR		F SEABRO	ок	PO BO	OX 476, SEABROO	0K, NH 038	FINAL TA	X BILL 2023
PO BOX 476	RSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION       8.00 % APR Interest Charged After       1/19/2024         OF SEABROOK       PO BOX 476, SEABROOK, NH 03874       FINAL TAX BILL 2023         Prop ID       Bill Date       Map/Parcel No.       MAIL TO: SEABROOK TAX COLLECTOR PO BOX 476	TOWN OI Tax Year	F SEABRO	OK Bill Date	PO BO Map/Pare	OX 476, SEABROO	9K, NH 038	MAIL TO: SEABROOK TAX COLLEC PO BOX 476	X BILL 2023
2023         2866         12/08/2023         26-901         PO BOX 476         SEABROOK, NH 03874           Town Rate         7.05         Assessed Valuation         SEABROOK, NH 03874	Prop ID       Bill Date       Map/Parcel No.         2866       12/08/2023       26-901         te       7.05       Assessed Valuation	TOWN OI Tax Year 2023	F SEABRO	OK Bill Date	PO B0 <b>Map/Paro</b> 26-901	OX 476, SEABROO <b>cei No.</b>	uation	MAIL TO: SEABROOK TAX COLLEC PO BOX 476 SEABROOK, NH 03874	X BILL 2023
Z023         Z866         12/08/2023         26-901         PO BOX 476           Town Rate         7.05         Assessed Valuation         SEABROOK, NH 03874           Local School Rate         5.74         Land:         0         Michele X. Knowles, Tax Collector (603) 474-9881	Prop ID       Bill Date       Map/Parcel No.       MAIL TO:       SEABROOK TAX COLLECTOR PO BOX 476 SEABROOK, NH 03874         te       7.05       Assessed Valuation 5.74       Assessed Valuation 5.74       Michele X. Knowles, Tax Collector (603) 474-9881	TOWN OI Tax Year 2023 Town Rate	F SEABRO Prop ID 2866	OK Bill Date	PO B0 Map/Pare 26-901 7.05	OX 476, SEABROO cel No. Assessed Valu Land:	uation 0	MAIL TO: SEABROOK TAX COLLEC PO BOX 476 SEABROOK, NH 03874 Michele X. Knowles, Tax Collector (602	X BILL 2023
2023         2866         12/08/2023         26-901         PO BOX 476         SEABROOK, NH 03874           Town Rate         7.05         Assessed Valuation         Michele X. Knowles, Tax Collector (603) 474-9881           Local School Rate         5.74         Land:         0           State School Rate         0         Building:         384,900	Prop ID       Bill Date       Map/Parcel No.       MAIL TO:       SEABROOK TAX COLLECTOR PO BOX 476, SEABROOK, NH 03874         Prop ID       Bill Date       Map/Parcel No.       MAIL TO:       SEABROOK TAX COLLECTOR PO BOX 476 SEABROOK, NH 03874         te       7.05       Assessed Valuation nool Rate       5.74       Land:       0         0       Building:       384,900       Tax Calculations	TOWN OI Tax Year 2023 Town Rate Local School	F SEABRO Prop ID 2866	OK Bill Date	PO B0 Map/Pare 26-901 7.05 5.74	OX 476, SEABROO cel No. Assessed Valu Land: Building:	uation 0 384,900	MAIL TO: SEABROOK TAX COLLEC PO BOX 476 SEABROOK, NH 03874 Michele X. Knowles, Tax Collector (60)	X BILL 2023 TOR 3) 474-9881
Z023     2866     12/08/2023     26-901       Town Rate     7.05     Assessed Valuation       Local School Rate     5.74     Land:     0       State School Rate     0     Building:     384,900       County Rate     0.77     Curr Use:     0	RSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION       8.00 % APR Interest Charged After       1/19/2024         OF SEABROOK       PO BOX 476, SEABROOK, NH 03874       FINAL TAX BILL 2023         Prop ID       Bill Date       Map/Parcel No.       MAIL TO: SEABROOK TAX COLLECTOR PO BOX 476 SEABROOK, NH 03874         2866       12/08/2023       26-901       MAIL TO: SEABROOK, NH 03874         te       7.05       Assessed Valuation         hool Rate       5.74       Land:       0         0       Building:       384,900       Tax Collector (603) 474-9881         Curr Use:       0       777       Curr Use:       0       State       7384 900 00	TOWN OI Tax Year 2023 Town Rate Local School State School	F SEABRO Prop ID 2866 I Rate	OK Bill Date	PO BC Map/Parc 26-901 7.05 5.74 0	OX 476, SEABROO cel No. Assessed Valu Land: Building: Curr Use:	uation 0 384,900 0	MAIL TO: SEABROOK TAX COLLEC PO BOX 476 SEABROOK, NH 03874 Michele X. Knowles, Tax Collector (60) Tax Calculation	X BILL 2023 TOR 3) 474-9881
Z023     2866     12/08/2023     26-901       Town Rate     7.05     Assessed Valuation       Local School Rate     5.74     Land:     0       State School Rate     0     Building:     384,900       County Rate     0.77     Curr Use:     0       Basch Precipt Pate     0     Value     \$384	RSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION       8.00 % APR Interest Charged After       1/19/2024         OF SEABROOK       PO BOX 476, SEABROOK, NH 03874       FINAL TAX BILL 2023         Prop ID       Bill Date       Map/Parcel No.       MAIL TO: SEABROOK TAX COLLECTOR PO BOX 476 SEABROOK, NH 03874         2866       12/08/2023       26-901       MAIL TO: SEABROOK, NH 03874         te       7.05       Assessed Valuation       Michele X. Knowles, Tax Collector (603) 474-9881         nool Rate       0       Building:       384,900       Tax Calculations         tate       0.77       Curr Use:       0       Gross Value       \$384,900.00	TOWN OI Tax Year 2023 Town Rate Local Schoo State Schoo County Rate	F SEABRO Prop ID 2866 I Rate I Rate	OK Bill Date	PO B6 Map/Pare 26-901 7.05 5.74 0 0.77	OX 476, SEABROO cel No. Assessed Valu Land: Building: Curr Use: Oth Val:	uation 0 384,900 0 0	FINAL TA MAIL TO: SEABROOK TAX COLLEC PO BOX 476 SEABROOK, NH 03874 Michele X. Knowles, Tax Collector (60) Tax Calculation Gross Value	X BILL 2023 TOR 3) 474-9881
2023286612/08/202326-901PO BOX 476 SEABROOK, NH 03874Town Rate7.05Assessed ValuationLocal School Rate5.74Land:0State School Rate0Building:384,900Tax CalculationsCounty Rate0.77Curr Use:0Gross Value\$384Beach Precinct Rate0Tot Value:384,900Exemptions	RSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION       8.00 % APR Interest Charged After       1/19/2024         OF SEABROOK       PO BOX 476, SEABROOK, NH 03874       FINAL TAX BILL 2023         Prop ID       Bill Date       Map/Parcel No.       MAIL TO: SEABROOK TAX COLLECTOR PO BOX 476 SEABROOK, NH 03874         2866       12/08/2023       26-901       MAIL TO: SEABROOK, NH 03874         te       7.05       Assessed Valuation       Michele X. Knowles, Tax Collector (603) 474-9881         nool Rate       0       Building:       384,900       Tax Calculations         tate       0.77       Oth Val:       0       Gross Value       \$384,900.0         te       0       Tot Value:       384,900       Exemptions	TOWN OI Tax Year 2023 Town Rate Local Schoo State Schoo County Rate Beach Preci	F SEABRO Prop ID 2866 I Rate I Rate	OK Bill Date	PO 80 <b>Map/Pare</b> 26-901 7.05 5.74 0 0.77 0	OX 476, SEABROO cel No. Assessed Valu Land: Building: Curr Use: Oth Val: Tot Value:	uation 0 384,900 0 0 384,900	AT4 FINAL TA MAIL TO: SEABROOK TAX COLLEC PO BOX 476 SEABROOK, NH 03874 Michele X. Knowles, Tax Collector (607 Tax Calculation Gross Value Exemptions	X BILL 2023 TOR 3) 474-9881 ons \$384,900.0
2023286612/08/202326-901PO BOX 476 SEABROOK, NH 03874Town Rate7.05Assessed ValuationLocal School Rate5.74Land:0State School Rate0Building:384,900Tax CalculationsCounty Rate0.77Curr Use:0Gross Value\$384Beach Precinct Rate0Tot Value:384,900Exemptions\$384TOTAL RATE13.56Area:0.00Net Value\$384	Prop ID       Bill Date       Map/Parcel No.       MAIL TO: SEABROOK TAX COLLECTOR PO BOX 476       MAIL TO: SEABROOK, NH 03874         12/08/2023       26-901       Assessed Valuation       Mailding: 384,900       Michele X. Knowles, Tax Collector (603) 474-9881         100 Rate       0       Building: 384,900       0       Tax Calculations         100 Value:       0       Of Value:       384,900       Exemptions         111 Value:       13.56       Area:       0.00       Net Value       \$384,900.00	TOWN OI Tax Year 2023 Town Rate Local Schoo State Schoo County Rate Beach Preci TOTAL RATE	F SEABRO Prop ID 2866 I Rate I Rate I Rate	OK Bill Date 12/08/2023	PO 80 <b>Map/Pare</b> 26-901 7.05 5.74 0 0.77 0	OX 476, SEABROO cel No. Assessed Valu Land: Building: Curr Use: Oth Val: Tot Value: Area:	uation 0 384,900 0 0 384,900	B74       FINAL TA         MAIL TO: SEABROOK TAX COLLEC       PO BOX 476         PO BOX 476       SEABROOK, NH 03874         Michele X. Knowles, Tax Collector (60)       Tax Calculation         Gross Value       Exemptions         Net Value       Net Value	X BILL 2023 TOR 3) 474-9881 ons \$384,900.0 \$384,900.0
2023     2866     12/08/2023     26-901       Town Rate     7.05     Assessed Valuation       Local School Rate     5.74     Land:     0       State School Rate     0     Building:     384,900       County Rate     0.77     Curr Use:     0       Beach Precinct Rate     0     Tot Value:     384,900       TOTAL RATE     13.56     Area:     0.00       Mit Value     \$38.       Taxpayer's Name and Address     Bill #:181444	RSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION       8.00 % APR Interest Charged After       1/19/2024         OF SEABROOK       PO BOX 476, SEABROOK, NH 03874       FINAL TAX BILL 2023         Prop ID       Bill Date       Map/Parcel No.       MAIL TO:       SEABROOK TAX COLLECTOR PO BOX 476 SEABROOK, NH 03874         1000 Rate       7.05       Assessed Valuation       Michele X. Knowles, Tax Collector (603) 474-9881         1000 Rate       0       Building:       384,900       Tax Calculations         1010 Rate       0.77       Curr Use:       0       Gross Value       \$384,900.0         113.56       Area:       0.00       Net Value       \$384,900.0       Yate State       Yate State Sta	Town Rate 2023 Town Rate Local Schoo State Schoo County Rate Beach Preci TOTAL RATE Taxpay	F SEABRO Prop ID 2866 A Rate A Rat	OK Bill Date 12/08/2023	PO 80 <b>Map/Pare</b> 26-901 7.05 5.74 0 0.77 0	OX 476, SEABROO cel No. Assessed Valu Land: Building: Curr Use: Oth Val: Tot Value: Area:	uation 0 384,900 0 0 384,900	AT4 FINAL TA MAIL TO: SEABROOK TAX COLLEC PO BOX 476 SEABROOK, NH 03874 Michele X. Knowles, Tax Collector (600 Gross Value Exemptions Net Value Total Tax Veteran Credit	X BILL 2023 TOR 3) 474-9881 ons \$384,900.0 \$384,900.0 \$5,219.0
2023       2866       12/08/2023       26-901       PO BOX 476         Town Rate       7.05       Assessed Valuation       SEABROOK, NH 03874         Local School Rate       5.74       Land:       0         State School Rate       0       Building:       384,900         County Rate       0.77       Gross Value       \$384         Beach Precinct Rate       0       Tot Value:       384,900         TOTAL RATE       13.56       Area:       0.00       Net Value       \$384         UNITIL ENERGY SYSTEMS INC       Bill #:181444       Total Tax       Veteran Credit       Veteran Credit       \$384	Prop ID       Bill Date       Map/Parcel No.       Mall TO:       SEABROOK TAX COLLECTOR PO BOX 476, SEABROOK, NH 03874         Prop ID       Bill Date       Map/Parcel No.       MAIL TO:       SEABROOK, NH 03874         100 Rate       7.05       Assessed Valuation       Michele X. Knowles, Tax Collector (603) 474-9881         100 Rate       0       Building:       384,900         100 recinct Rate       0.77       Curr Use:       0         11.56       Area:       0.00       Final Tax         11.56       Area:       0.00       State       \$384,900.0         11.56       Area:       0.00       Net Value       \$384,900.0         11.56       Area:       0.00       Net Value       \$384,900.0         12.50       Area:       0.00       Net Value       \$384,900.0         13.56       Area:       0.00       Net Value       \$384,900.0         13.56	TOWN OI Tax Year 2023 Town Rate Local Schoo State Schoo County Rate Beach Preci TOTAL RATE Taxpay UNI	F SEABROO Prop ID 2866 A Rate A RA	OK Bill Date 12/08/2023 Address SYSTEMS INC	PO 80 <b>Map/Pare</b> 26-901 7.05 5.74 0 0.77 0	OX 476, SEABROO cel No. Assessed Valu Land: Building: Curr Use: Oth Val: Tot Value: Area:	uation 0 384,900 0 0 384,900	AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	X BILL 2023 TOR 3) 474-9881 5005 \$384,900.0 \$384,900.0 \$5,219.0 \$2,180.0
InternationInternationInternation2023286612/08/202326-901Town Rate7.05Assessed ValuationLocal School Rate5.74Land:0State School Rate0Building:384,900County Rate0.77Curr Use:0Beach Precinct Rate0Tot Value:384,900TOTAL RATE13.56Area:0.00Taxpayer's Name and AddressBill #:181444UNITIL ENERGY SYSTEMS INCBill #:1814446LIBERTY LANE WESTHAMPTON NH 02242State School NH 02242	RSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION       8.00 % APR Interest Charged After       1/19/2024         OF SEABROOK       PO BOX 476, SEABROOK, NH 03874       FINAL TAX BILL 2023         Prop ID       Bill Date       Map/Parcel No.       MAIL TO: SEABROOK TAX COLLECTOR PO BOX 476 SEABROOK, NH 03874         2866       12/08/2023       26-901       MAIL TO: SEABROOK, NH 03874       MAIL TO: SEABROOK, NH 03874         te       7.05       Assessed Valuation       Michele X. Knowles, Tax Collector (603) 474-9881         nool Rate       0       Building:       384,900       Tax Calculations         tate       0.777       Curr Use:       0       Gross Value       \$384,900.0         recinct Rate       0       Bill #:181444       Total Tax       \$5,219.0         NITIL ENERGY SYSTEMS INC       Bill #:181444       Total Tax       \$2,180.0         NITIL ENERGY SYSTEMS INC       Bill #:181444       Previous Payments       \$2,180.0	TOWN OI Tax Year 2023 Town Rate Local Schoo State Schoo County Rate Beach Preci TOTAL RATE Taxpay UNI 6 LI	F SEABRO Prop ID 2866 I Rate Rate Rate I Rate I Rate TIL ENERGY BERTY LANE	OK Bill Date 12/08/2023 Address SYSTEMS INC WEST	PO 80 <b>Map/Pare</b> 26-901 7.05 5.74 0 0.77 0	OX 476, SEABROO cel No. Assessed Valu Land: Building: Curr Use: Oth Val: Tot Value: Area:	uation 0 384,900 0 0 384,900	AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	X BILL 2023 TOR 3) 474-9881 5005 \$384,900.0 \$384,900.0 \$5,219.0 \$2,180.0
PO BOX 476 SEABROOK, NH 038742023286612/08/202326-901Town Rate7.05Assessed ValuationLocal School Rate5.74Land:0State School Rate0Building:384,900County Rate0.77Curr Use:0Beach Precinct Rate0Oth Val:0TOTAL RATE13.56Area:0.00Taxpayer's Name and AddressBill #:181444Total TaxUNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON, NH 03842Bill #:181444	Prop ID     Bill Date     Map/Parcel No.     MAIL TO: SEABROOK TAX COLLECTOR PO BOX 476, SEABROOK, NH 03874     MAIL TO: SEABROOK TAX COLLECTOR PO BOX 476 SEABROOK, NH 03874       2866     12/08/2023     26-901     MAIL TO: SEABROOK, NH 03874     MAIL TO: SEABROOK, NH 03874       te     7.05     Assessed Valuation Nool Rate     Mail TO: SEABROOK, NH 03874     Michele X. Knowles, Tax Collector (603) 474-9881       te     0     Building: 384,900     Curr Use: 0     Michele X. Knowles, Tax Collector (603) 474-9881       tate     0.77     Curr Use: 0     Gross Value     \$384,900.0       te     0.77     Oth Val: 0     Gross Value     \$384,900.0       tate     0.77     Oth Value: 384,900     Exemptions       Te     13.56     Area: 0.00     Net Value     \$384,900.0       tager's Name and Address     Bill #:181444     Total Tax     \$5,219.0       NITIL ENERGY SYSTEMS INC LIBERTY LANE WEST AMPTON, NH 03842     Bill #:181444     Total Tax     \$2,180.0       Previous Payments     \$2,180.0     Previous Payments     \$2,180.0	TOWN OI Tax Year 2023 Town Rate Local Schoo State Schoo County Rate Beach Preci TOTAL RATE Taxpay UNI 6 LI	F SEABRO Prop ID 2866 I Rate Rate Rate I Rate I Rate TIL ENERGY BERTY LANE	OK Bill Date 12/08/2023 Address SYSTEMS INC WEST	PO 80 <b>Map/Pare</b> 26-901 7.05 5.74 0 0.77 0	OX 476, SEABROO cel No. Assessed Valu Land: Building: Curr Use: Oth Val: Tot Value: Area:	uation 0 384,900 0 0 384,900	AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	X BILL 2023 TOR 3) 474-9881 505 \$384,900.0 \$384,900.0 \$5,219.0 \$2,180.0 \$2,180.0
									\$3,039,00
		HAN	<b>NPTON, NH 0</b>	3842					•-•
HAMPTON, NH 03842 Prepaymants								Previous Payments	\$2,180.0
HAMPTON, NH 03842 Prepaymants								Final Bill 2023	\$2,180.00
6 LIBERTY LANE WEST     Previous Payments     \$2       HAMPTON, NH 03842     Prepaymants     \$2	LIBERTY LANE WEST Previous Payments \$2,180.0							Veteran Credit	
UNITIL ENERGY SYSTEMS INCFinal Bill 2023\$26 LIBERTY LANE WESTPrevious Payments\$2HAMPTON, NH 03842Prepaymants\$2	NITIL ENERGY SYSTEMS INCFinal Bill 2023\$2,180.00LIBERTY LANE WESTPrevious Payments\$2,180.00AMPTON NH 03842\$2,180.00	Taxpay	er's Name and A	ddress		Bill #:181444		Total Tax	\$5,219.00
UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON, NH 03842Veteran CreditPrevious Payments\$2Prepaymants\$2	Veteran Credit       NITIL ENERGY SYSTEMS INC       LIBERTY LANE WEST       AMPTON NH 03842	TOTAL RATE			13.56	Area:			\$384,900.00
TOTAL RATE13.56Area:0.00Net Value\$384Taxpayer's Name and AddressBill #:181444Total Tax\$5UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON, NH 03842Final Bill 2023\$2Previous Payments Prepaymants\$2	Image: TE         13.56         Area:         0.00         Net Value         \$384,900.00           payer's Name and Address         Bill #:181444         Total Tax         \$5,219.00           NITIL ENERGY SYSTEMS INC         Veteran Credit         \$2,180.00           LIBERTY LANE WEST         Previous Payments         \$2,180.00	Beach Preci	nct Rate		0		384,900	Exemptions	
Beach Precinct Rate0 Tot Value:Tot Value:384,900ExemptionsTOTAL RATE13.56Area:0.00Net Value\$384Taxpayer's Name and AddressBill #:181444Total Tax\$384UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON, NH 03842Final Bill 2023\$2Previous Payments\$2Previous Payments\$2	Tecinct Rate     0     Tot Value:     384,900     Exemptions       TE     13.56     Area:     0.00     Net Value     \$384,900.00       payer's Name and Address     Bill #:181444     Total Tax     \$5,219.00       NITIL ENERGY SYSTEMS INC     Veteran Credit     Final Bill 2023     \$2,180.00       LIBERTY LANE WEST     Previous Payments     \$2,180.00	County Rate	;		0.77		0	Gross Value	\$384,900.00
County Rate0.77Oth Val:0 Gross Value\$384Beach Precinct Rate0Tot Value:384,900ExemptionsTOTAL RATE13.56Area:0.00Net Value\$384Taxpayer's Name and AddressBill #:181444Total Tax\$4UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON, NH 03842Final Bill 2023\$2Previous Payments\$2Prepaymants\$2	iate0.77Oth Val: Oth Val:0Gross Value\$384,900.00recinct Rate0Tot Value: Tot Value:384,900Exemptions\$384,900.00rE13.56Area:0.00Net Value\$384,900.00payer's Name and AddressBill #:181444Total Tax\$5,219.00NITIL ENERGY SYSTEMS INCVeteran CreditFinal Bill 2023\$2,180.00LIBERTY LANE WESTPrevious Payments\$2,180.00	State Schoo	Rate		•	•	0	Tax Calculatio	ons
State School NateOCurr Use: Oth Val: Tot Value:OGross Value\$384Beach Precinct Rate0Tot Value:384,900Exemptions\$384TOTAL RATE13.56Area:0.00Net Value\$384Taxpayer's Name and AddressBill #:181444Total Tax\$384UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON, NH 03842Bill #:181444Total Tax\$4Previous Payments\$2Prepaymants\$2	ContractCurr Use:OFax Calculationsiate0.77Curr Use:OGross Value\$384,900.0recinct Rate0Tot Value:384,900ExemptionsrE13.56Area:0.00Net Value\$384,900.0payer's Name and AddressBill #:181444Total Tax\$5,219.0NITIL ENERGY SYSTEMS INCFinal Bill 2023\$2,180.0LIBERTY LANE WESTPrevious Payments\$2,180.0						v		
Local School Rate     0     Building:     384,900     Tax Calculations       State School Rate     0     Building:     384,900     Gross Value     \$384       County Rate     0.77     Curr Use:     0     Gross Value     \$384       Beach Precinct Rate     0     Tot Value:     384,900     Exemptions       TOTAL RATE     13.56     Area:     0.00     Net Value     \$384       Taxpayer's Name and Address     Bill #:181444     Total Tax     \$400       UNITIL ENERGY SYSTEMS INC     6 LIBERTY LANE WEST     Final Bill 2023     \$200       HAMPTON, NH 03842     Previous Payments     \$200	NITIL ENERGY SYSTEMS INC     Bill #:181444     Total Tax     \$5,219.00       NITIL ENERGY SYSTEMS INC     Bill #:181444     Final Bill 2023     \$2,180.00       NITIL ANE WEST     System     System     \$2,180.00	The Street Fr	l Data					Michele X. Knowles, Tax Collector (603	3) 474-9881
Local School Rate5.74Land:0Michele X. Knowles, Tax Collector (603) 474-9881State School Rate0Building:384,900Tax CalculationsCounty Rate0.77Curr Use:0Gross Value\$384Beach Precinct Rate0Tot Value:384,900ExemptionsTOTAL RATE13.56Area:0.00Net Value\$384Taxpayer's Name and AddressBill #:181444Total Tax\$384UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON, NH 03842Bill #:181444Total Tax\$324Veteran Credit Final Bill 2023\$324Previous Payments Prepaymants\$324Veterans\$324Veterans\$324Veterans\$324State School RateState	nool Rate5.74Land:0Michele X. Knowles, Tax Collector (603) 474-9881nool Rate0Building:384,900Tax Calculationsnool Rate0.77Curr Use:0Gross Value\$384,900.0recinct Rate0Tot Value:384,900ExemptionsTE13.56Bill #:181444Total Tax\$384,900.0payer's Name and AddressBill #:181444Total Tax\$5,219.0NITIL ENERGY SYSTEMS INCFinal Bill 2023\$2,180.0LIBERTY LANE WESTPrevious Payments\$2,180.0	Terre Data	2000	12/00/2020		Accessed Valu	intion	SEABROOK, NH 03874	
Town Rate7.05Assessed ValuationSEABROOK, NIT 03074Local School Rate5.74Land:0Michele X. Knowles, Tax Collector (603) 474-9881State School Rate0Building:384,900Tax CalculationsCounty Rate0.77Curr Use:0Gross Value\$384Beach Precinct Rate0Tot Value:384,900ExemptionsTOTAL RATE13.56Area:0.00Net Value\$384UNITIL ENERGY SYSTEMS INC6 LIBERTY LANE WESTBill #:181444Total Tax\$2HAMPTON, NH 03842Freayments\$2Prepayments\$2Prepaymants\$2Prepaymants\$2	te     7.05     Assessed Valuation       hool Rate     5.74     Land:     0       hool Rate     0     Building:     384,900       hool Rate     0.77     Curr Use:     0       hool Rate     0.77     Curr Use:     0       hool Rate     0     Tax Calculations       hool Rate     0.77     Curr Use:     0       hool Rate     0     Tot Value:     384,900       recinct Rate     0     Tot Value:     384,900       FE     13.56     Area:     0.00       hool Rate     0     Tot Value:     384,900       bayer's Name and Address     Bill #:181444     Total Tax     \$5,219.0       NITIL ENERGY SYSTEMS INC     Final Bill 2023     \$2,180.0       LIBERTY LANE WEST     Previous Payments     \$2,180.0	2020		12/08/2023	26-901			PO BOX 476	
2023286612/08/202326-901PO BOX 476 SEABROOK, NH 03874Town Rate7.05Assessed ValuationMichele X. Knowles, Tax Collector (603) 474-9881Local School Rate0Building:384,900State School Rate0Building:384,900County Rate0.77Curr Use:0Beach Precinct Rate0Tot Value:384,900OTAL RATE13.56Area:0.00Name and AddressBill #:181444UNITIL ENERGY SYSTEMS INC6 LIBERTY LANE WEST6 LIBERTY LANE WESTFinal Bill 2023\$2HAMPTON, NH 03842Freeyaymants\$2	286612/08/202326-901PO BOX 476 SEABROOK, NH 03874te7.05Assessed Valuationnool Rate5.74Land:0nool Rate0Building:384,900tate0.77Curr Use:0oth Val:0Gross Value\$384,900.0recinct Rate0Tot Value:384,900recinct Rate0Tot Value:384,900recinct Rate0Tot Value:384,900ret13.56Area:0.00bayer's Name and AddressBill #:181444NITIL ENERGY SYSTEMS INCFinal Bill 2023\$2,180.0LIBERTY LANE WESTSame and Address\$2,180.0AMPTON NH 03842Same and Same and Sa	2023	FIUPID	Bill Date	Map/Parc	cel No.		MAIL TO: SEABROOK TAX COLLEC	TOR

Property Location: UTILITY-ELECTRIC

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

8.00 % APR Interest Charged After 1/19/2024

DEL REVENUE DIDE FOR THAT ATER MOTTO & FURTHER INFORMATION

## **TOWN OF SEABROOK**

PO BOX 476, SEABROOK, NH 03874

## FINAL TAX BILL 2023

	Prop ID	Bill Date	Map/Pare	cel No.		MAIL TO: SEABROOK TAX COLLECTOR	
2023	641	12/08/2023	7-54			PO BOX 476 SEABROOK, NH 03874	
Town Rate			7.05	Assessed Valu	ation		
Local Schoo	I Rate		5.74	Land:	243,200	Michele X. Knowles, Tax Collector (603) 474	1-9881
State Schoo	I Rate		0	Building:	0	Tax Calculations	
County Rate	)		0.77	Curr Use:	0		\$243,200.00
Beach Preci	nct Rate		0	Oth Val: Tot Value:	0 243,200		+=,=
TOTAL RATE			13.56	Area:	243,200	Net Value	\$243,200.00
Тахрау	er's Name and A	ddress		Bill #:181988		Total Tax	\$3,298.00
LINIP		OVOTENO INC				Veteran Credit	
		SYSTEMS INC				Final Bill 2023	\$1,479.00
	BERTY LANE					Previous Payments	\$1,479.00
	IPTON, NH 03	)04Z				Prepaymants	
						TAX DUE JAN 19, 2024	\$1,819.00
Property Loc	ation: 27 F	OGGS LN			1		
1		PAYER RIGHTS &				8.00 % APR Interest Charged After	1/19/2024
Tax Year	F SEABROO	Bill Date	Map/Parc	OX 476, SEABROO		MAIL TO: SEABROOK TAX COLLECTOR	
2023	641	12/08/2023					
Town Rate			7-54			PO BOX 476	
			7-54 7.05	Assessed Valu		SEABROOK, NH 03874	
Local Schoo	Rate			Assessed Valu			1-9881
Local Schoo State Schoo			7.05	Land: Building:	243,200 0	SEABROOK, NH 03874 Michele X. Knowles, Tax Collector (603) 474	<b>I-9881</b>
	I Rate		7.05 5.74	Land: Building: Curr Use:	243,200 0 0	SEABROOK, NH 03874 Michele X. Knowles, Tax Collector (603) 474 Tax Calculations	
State Schoo	I Rate		7.05 5.74 0	Land: Building: Curr Use: Oth Val:	243,200 0 0 0	SEABROOK, NH 03874 Michele X. Knowles, Tax Collector (603) 474 Tax Calculations Gross Value	1-9881 \$243,200.00
State Schoo County Rate Beach Preci	I Rate		7.05 5.74 0 0.77	Land: Building: Curr Use:	243,200 0 0	SEABROOK, NH 03874 Michele X. Knowles, Tax Collector (603) 474 Tax Calculations Gross Value	
State Schoo County Rate Beach Preci TOTAL RATE	I Rate		7.05 5.74 0 0.77 0	Land: Building: Curr Use: Oth Val: Tot Value:	243,200 0 0 243,200	SEABROOK, NH 03874 Michele X. Knowles, Tax Collector (603) 474 Tax Calculations Gross Value Exemptions	\$243,200.00
State Schoo County Rate Beach Preci TOTAL RATE Taxpay	I Rate nct Rate rer's Name and A	uddress	7.05 5.74 0 0.77 0	Land: Building: Curr Use: Oth Val: Tot Value: Area:	243,200 0 0 243,200	SEABROOK, NH 03874 Michele X. Knowles, Tax Collector (603) 474 Tax Calculations Gross Value Exemptions Net Value Total Tax Veteran Credit	\$243,200.00 \$243,200.00 \$3,298.00
State Schoo County Rate Beach Preci TOTAL RATE Taxpay UNI	I Rate nct Rate rer's Name and A TIL ENERGY S	uddress SYSTEMS INC	7.05 5.74 0 0.77 0	Land: Building: Curr Use: Oth Val: Tot Value: Area:	243,200 0 0 243,200	SEABROOK, NH 03874 Michele X. Knowles, Tax Collector (603) 474 Tax Calculations Gross Value Exemptions Net Value Total Tax Veteran Credit Final Bill 2023	\$243,200.00 \$243,200.00 \$3,298.00 \$1,479.00
State Schoo County Rate Beach Preci TOTAL RATE Taxpay UNI <sup>T</sup> 6 LII	I Rate nct Rate rer's Name and A TIL ENERGY S BERTY LANE	uddress SYSTEMS INC WEST	7.05 5.74 0 0.77 0	Land: Building: Curr Use: Oth Val: Tot Value: Area:	243,200 0 0 243,200	SEABROOK, NH 03874 Michele X. Knowles, Tax Collector (603) 474 Tax Calculations Gross Value Exemptions Net Value Total Tax Veteran Credit Final Bill 2023 Previous Payments	\$243,200.00 \$243,200.00 \$3,298.00
State Schoo County Rate Beach Preci TOTAL RATE Taxpay UNI <sup>T</sup> 6 LII	I Rate nct Rate rer's Name and A TIL ENERGY S	uddress SYSTEMS INC WEST	7.05 5.74 0 0.77 0	Land: Building: Curr Use: Oth Val: Tot Value: Area:	243,200 0 0 243,200	SEABROOK, NH 03874 Michele X. Knowles, Tax Collector (603) 474 Tax Calculations Gross Value Exemptions Net Value Total Tax Veteran Credit Final Bill 2023 Previous Payments Prepaymants	\$243,200.00 \$243,200.00 \$3,298.00 \$1,479.00 \$1,479.00
State Schoo County Rate Beach Preci TOTAL RATE Taxpay UNIT 6 LII	I Rate nct Rate rer's Name and A TIL ENERGY S BERTY LANE	uddress SYSTEMS INC WEST	7.05 5.74 0 0.77 0	Land: Building: Curr Use: Oth Val: Tot Value: Area:	243,200 0 0 243,200	SEABROOK, NH 03874 Michele X. Knowles, Tax Collector (603) 474 Tax Calculations Gross Value Exemptions Net Value Total Tax Veteran Credit Final Bill 2023 Previous Payments	\$243,200.00 \$243,200.00 \$3,298.00 \$1,479.00
State Schoo County Rate Beach Preci TOTAL RATE Taxpay UNI <sup>T</sup> 6 LII	I Rate nct Rate rer's Name and A TIL ENERGY S BERTY LANE	uddress SYSTEMS INC WEST	7.05 5.74 0 0.77 0	Land: Building: Curr Use: Oth Val: Tot Value: Area:	243,200 0 0 243,200	SEABROOK, NH 03874 Michele X. Knowles, Tax Collector (603) 474 Tax Calculations Gross Value Exemptions Net Value Total Tax Veteran Credit Final Bill 2023 Previous Payments Prepaymants	\$243,200.00 \$243,200.00 \$3,298.00 \$1,479.00 \$1,479.00

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

8.00 % APR Interest Charged After 1/19/2024

\$349,600.00

\$349,600.00 \$4,741.00

> \$2,119.00 \$2,119.00

\$2,622.00

\$349,600.00

\$349,600.00 \$4,741.00

> \$2,119.00 \$2,119.00

\$2,622.00

TOWN OF	SEABROO	<b>K</b>	PO B	OX 476, SEABR	OOK, NH 038	374 <b>FIN</b>	AL TAX BI	LL 2023
Tax Year 2023	Prop ID 643	Bill Date 12/08/2023	<b>Map/Par</b> 7-56	cel No.		MAIL TO: SEABROOK TAX C PO BOX 476 SEABROOK, NH 0		
Town Rate Local School	Rate		7.05 5.74		349,600	Michele X. Knowles, Tax Colle		-9881
State School	Rate	χ	0 0.77	Building: Curr Use:	0 0	Tax Ca	lculations	
County Rate Beach Precir TOTAL RATE	ict Rate		0.77 0 13.56	Oth Val: Tot Value: Area:		Gross Value Exemptions Net Value		\$34 \$34
Тахрауе	er's Name and Ad	dress		Bill #:18199		Total Tax		\$
6 LIE	IL ENERGY S BERTY LANE \ PTON, NH 03	NEST				Final Bill 2023 Previous Payments Prepaymants TAX DUE JAN 19, 2024		\$2 \$2 \$2
		OGGS LN PAYER RIGHTS &				8.00 % APR Interest Ch	arged After	1/19/2024
	SEABROO			OX 476, SEABR	OOK, NH 038		AL TAX BIL	
Tax Year 2023	Prop ID 643	Bill Date 12/08/2023	Map/Par 7-56	cel No.		MAIL TO: SEABROOK TAX C PO BOX 476		
Town Rate Local School			7.05	Assessed V Land:		SEABROOK, NH 0 Michele X. Knowles, Tax Collec		-9881
State School	Rate		0	Building: Curr Use:	0	Tax Ca	lculations	
County Rate Beach Precin	ict Rate		0.77 0	Oth Val: Tot Value:	0 349.600	Gross Value Exemptions		\$34
TOTAL RATE			13.56	Area:	2.10	Net Value		\$34
Тахрауе	er's Name and Ad	dress		<b>Bill #</b> :18199	90	Total Tax		\$
LINIT	IL ENERGY S	YSTEMS INC				Veteran Credit		*
6 LIE	BERTY LANE V PTON, NH 034	NEST				Final Bill 2023 Previous Payments Prepaymants		ŝ

24 FOGGS LN **Property Location:** 

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

8.00 % APR Interest Charged After 1/19/2024

TAX DUE JAN 19, 2024

TUF 2	PERTY TAX – BILI	IAMPTON PROP	2023 SOUTH H	and the		Remit To	
	SYSTEMS, INC	TIL ENERGY S	UNI				
Net Value	Sub	Lot	Мар			wn of South Hamj	
\$ 4,307,600	000000	000002	<b>00UTIL</b>	Γ		drea Condon, Tax 90 Hilldale Avenu	
Acres		operty Location	Pro		827	h Hampton, NH (	Sout
0.000	13		OWNWIDE		uested	Return Service Ro	Temp -
laxes	Summary of		Invoice		07/07/2023	PR Charged Afte	8% A
\$ 40,018.00	First Bill:	9806	2023P01009				
		ite	Billing Da		200	Billed To	-
\$ 0.00	- Abated/Paid:	23	05/26/202		EMS, INC	IL ENERGY SYS	UNIT
\$ 0.00	- Vet. Credits:	e Date	Payment Due			ER & HAMPTO	
			07/07/202			LIBERTY LANI	
.00	\$ 40,018	Amount Due:	A	1		AWII TON, MIL 0.	112
	. ,						
	ODEDTUTAY DI	Int Enclosed:					
	OPERTY TAX – BII Y SYSTEMS, INC	I HAMPTON PRO	2023 SOUTH		impton	Tax Collector Off Town of South I	
		I HAMPTON PRO	2023 SOUTH	1	ampton . 12:30 P - 2:30 P	<b>Fax Collector Off</b> Town of South I 30 P - 3:30 P Wea	
C	Y SYSTEMS, INC	I HAMPTON PRO	2023 SOUTH UN	1	ampton . 12:30 P - 2:30 P 30 A	<b>Fax Collector Off</b> Town of South I 30 P - 3:30 P Wea Fri. 9:30 A - 1	
Pg-Line	Y SYSTEMS, INC Sub 000000	I HAMPTON PRO NITIL ENERGY Lot	2023 SOUTH UN Map 00UTIL	1	ampton . 12:30 P - 2:30 P 30 A 6	<b>Fax Collector Off</b> Town of South I 30 P - 3:30 P Wea	Mon. 12:
<b>Pg-Line</b> 0098-06	Y SYSTEMS, INC Sub 000000	I HAMPTON PRO NITIL ENERGY Lot 000002	2023 SOUTH UN Map 00UTIL	1	ampton . 12:30 P - 2:30 P 30 A 6	<b>Fax Collector Off</b> Town of South I 30 P - 3:30 P Wea Fri. 9:30 A - 1 603-394-76	Mon. 12:
Pg-Line 0098-06 Acres 0.000	Y SYSTEMS, INC Sub 000000	I HAMPTON PRO NITIL ENERGY Lot 000002 Property Location	2023 SOUTH UN Map 00UTIL		ampton . 12:30 P - 2:30 P 30 A 6	<b>Fax Collector Off</b> Town of South I 30 P - 3:30 P Wea Fri. 9:30 A - 1 603-394-76	Mon. 12:
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Keep this copy for your records.

. 24-080 Exhibit 2

262 Hearing	PERTY TAX – BILL 2 ( Schedule D	HAMPTON PRO	2023 SOUTH			Remit To	
of 165	SYSTER of	NITIL ENERGY	UN				
Net Value	Sub	Lot	Map	1		own of South Hamp	
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Acres	5000 000	roperty Location	Pr	100		uth Hampton, NH 0	So
0.000			WNWIDE	Т	equested	- Return Service Re	Temp
f Taxes	Summary of T		Invoice		er 12/20/2023	APR Charged Afte	8%
\$ 49,818.00	Total Tax:	9805	2023P02009				
\$ 40,018.00	- 1st Bill:	ite	Billing Dat			Billed To	
\$ 0.00	- Abated/Paid:	23	11/17/202		STEMS, INC	TIL ENERGY SYS	UNI
\$ 0.00	- Vet. Credits:	Date	Payment Due	-		ГЕ <b>R &amp; НАМРТО</b> М	EXE
			12/20/202	-		6 LIBERTY LANI IAMPTON, NH 03	,
).00	\$ 9,800.0	Amount Due:			JUT2-X/20	IAMI ION, IMI 6.	1
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Pg-Line           0098-05           Acres           0.000           Df Taxes           \$ 49,818.00           \$ \$ 49,818.00           \$ \$ 40,018.00           \$ \$ 0.00	Sub 000000 Summary Of Total Tax: - 1st Bill:	Lot 000002 Property Location ice 009805 Date 2023	Map           00UTIL           TOWNWIDE           1000000000000000000000000000000000000	0 3,922,700	1:30 A 696 EA CONDON Assessmen Taxable Land: Buildings:	Fri. 9:30 A - 1 603-394-76 ax Collector: ANDRJ \$ 0.55 \$ 8.97	Tax Rates County: School:
Pg-Line           0098-05           Acres           0.000           Df Taxes           \$ 49,818.00           \$ \$ 49,818.00           \$ \$ 40,018.00           \$ \$ 0.00	Sub 000000 Summary Of Total Tax: - 1st Bill: - Abated/Paid:	Lot 000002 Property Location ice 009805 Date 2023 bue Date	Map           00UTIL           TOWNWIDE           10023P020           Billing I           11/17/2	0 3,922,700	1:30 A 696 EA CONDON Assessmen Taxable Land: Buildings:	Fri. 9:30 A - 1 603-394-76 ax Collector: ANDRJ \$ 0.55 \$ 8.97	Tax Rates County: School:
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Keep this copy for your records.

Docket No. DE 24-XXX Hearing Exhibit 2 Schedule DTN-2 Page 162 of 165

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

UNITIL ENERGY SYSTEMS 6 LIBERTY LANE WEST HAMPTON, NH 03842

#### 2023 STRATHAM PROPERTY TAX - BILL 1 OF 2

 Invoice:
 2023P01045306

 Billing Date:
 05/09/2023

 Payment Due Date:
 07/03/2023

 Amount Due:
 \$ 76,013.00

#### 8% APR Charged After 07/03/2023

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

	Property 0	Owner			<b>Property Description</b>		
Owner: UNITIL EN	ERGY SYSTEM	٨S		Map: 000029	Lot: 000001	Sub: 000000	
				Lo	cation: STRATHAM Acres:	0.000	
Tax Rates		Assessments		Summary Of Taxes			
County:	\$ 0.41	Taxable Land:	0		First Bill:	\$ 76,013.0	
School:	\$ 6.77	Buildings:	8,717,100				
<b>Town:</b> \$ 1.54					- Abated/Paid:	\$ 0.00	
		Total:	8,717,100		- Veteran Credits:	\$ 0.00	

Amount Due By 07/03/2023: \$ 76,013.00

Total Tax Rate: \$ 8.72 \* Net Value: 8,717,100

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

Mailed To: UNITIL ENERGY SYSTEMS 6 LIBERTY LANE WEST HAMPTON, NH 03842

#### 2023 STRATHAM PROPERTY TAX -- BILL 1 OF 2

TOWN OF STRATHAM MON. 8:30-7:00, TUE,WED,THUR. 8:30-4:00, FRI. 8:00-12:30 (603) 772-4741 Tax Collector: DEBORAH L BAKIE Owner: UNITIL ENERGY SYSTEMS

Location: STRATHAM Map: 000029 Lot: 000001 Sub: 000000 Invoice: 2023P01045306 Amount Due By 07/03/2023: \$76,013.00

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

**RETURN THIS PORTION WITH PAYMENT** 

**REMITTED AMOUNT:** 

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

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

#### 2023 STRATHAM PROPERTY TAX -- BILL 2 OF 2

 Invoice:
 2023P02045402

 Billing Date:
 11/13/2023

 Payment Due Date:
 12/13/2023

 Amount Due:
 \$ 99,734.00

#### 8% APR Charged After 12/13/2023

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

	Property	Owner		Property Description		
Owner: UNITIL	ENERGY SYST	TEMS		Map: 000029	Lot: 000001	Sub: 000000
				Loc	ation: STRATHAM Acre	es: 0.000
Tax Rat	es	Assessme	ents		Summary Of Taxes	
County:	\$ 0.86	Taxable Land:	0		Total Tax:	. ,
School:	\$ 15.13	<b>Buildings</b> :	9,182,200		- First Bill:	
Town:	\$ 3.15	Total:	9,182,200		- Abated/Paid:	+
		1 otun	- , ,		- Veteran Credits:	\$ 0.00
				Amount D	Due By 12/13/2023:	\$ 99,734.00
					_	
Total Tax Rate:	\$ 19.14	Net Value:	9,182,200	ł.		
				2023 STRA	THAM PROPERTY TAX	
Mailed To:					TOWN OF STRATHA	
UNITIL ENERGY	SYSTEMS				:30-7:00, TUE, WED, THU -12:30 (closed 12:00-12:30	
6 LIBERTY LANE	E WEST			F KI. 8.00	(603) 772-4741	(MON-ITION)
HAMPTON, NH	03842			Ta	x Collector: DEBORAH L	BAKIE
				Owner: UNITIL E	NERGY SYSTEMS	
			L	ocation: STRATHA	AM	
				Map: 000029	Lot: 000001	Sub: 000000
				Invoice: 2023P020		
Remit To:				Amount I	Due By 12/13/2023:	\$ 99,734.00
TOWN OF STR	атнам					
10 BUNKER HI						
STRATHAM, N						
Temp - Return S		ed				
*	-					

**RETURN THIS PORTION WITH PAYMENT** 

**REMITTED AMOUNT:** 

Docket No. DE 24-XXX Hearing Exhibit 2 Schedule DTN-2 Page 164 of 165

TOWN OF WEBSTER TAX COLLECTOR 945 BATTLE STREET WEBSTER, NH 03303

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

#### 2023 WEBSTER PROPERTY TAX -- BILL 1 OF 2

 Invoice:
 2023P01020805

 Billing Date:
 05/16/2023

 Payment Due Date:
 07/05/2023

 Amount Due:
 \$ 22,944.00

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

Additional hours are offered on Wednesdays, starting June 7th to July 5, from 1-3 pm and 5-7 pm. Please welcome our new Deputy Tax Collector, Amanda Cummings, who will be in the ofice on Wednesday evenings, 5-7 pm.

	Property	Owner			Property Description	n
Owner: UNITIL F				Map: 00UTIL	Lot: 000001	Sub: 000000
ATTN: Pl	LANT ACCOU	NTING		Location	: WEBSTER UTILITY	Acres: 0.000
Tax Rate	Tax Rates   Assessments				Summary Of Taxes	i
County:	\$ 1.38	Taxable Land:	0		First Bill	: \$ 22,944.0
School:	\$ 6.25	<b>Buildings:</b>	2,148,300			
Town:	\$ 3.05	Total:	2,148,300		- Abated/Paid	φ σια
			_, ,		- Veteran Credits	: \$ 0.0
				Amount D	ue By 07/05/2023:	\$ 22,944.0
Total Tax Rate:	\$ 10.68 *	Net Value:	2,148,300			
* First Bill Tax F	Rate Equals 1/2	Last Year's Final 7	Tax Rate			
				2023 WEBS	STER PROPERTY TAX	K BILL 1 OF 2
Mailed To:					TOWN OF WEBSTE	
UNITIL ENERGY	SYSTEMS, INC.				AYS, 2-4 pm. See add'l h	
ATTN: PLANT AC	COUNTING			Call for	appt, or email kking@we 603-648-2054	ebster-nh.gov
6 LIBERTY LANE				Т	ax Collector: KAREN R.	KING
HAMPTON, NH 0	3842				ERGY SYSTEMS, INC.	
					ANT ACCOUNTING	
			L	ocation: WEBSTER	UTILITY	(a)
				Map: 00UTIL Invoice: 2023P0102	Lot: 000001 0805	Sub: 000000
Remit To:				Amount D	ue By 07/05/2023:	\$ 22,944.00
TOWN OF WEE	ASTER					
TAX COLLECTO						
945 BATTLE ST						
WEBSTER, NH						
				An electronic payme	nt option is available at	

**RETURN THIS PORTION WITH PAYMENT** 

An electronic payment option is available at www.https://webster-nh.gov.com. Additional charges apply.

**REMITTED AMOUNT:** 

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

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 F	ENERGY SYST	EMS, INC.		Map: 00UTIL Lot: 000001 Sub: 000000
ATTN: Pl	LANT ACCOU	NTING		Location: WEBSTER UTILITY Acres: 0.000
Tax Rates Assessments			nts	Summary Of Taxes
County:	\$ 1.66	Taxable Land:	0	<b>Total Tax:</b> \$ 38,884.00
School:	\$ 7.63	<b>Buildings</b> :	2,859,100	- First Bill: \$ 22,944.0
Town:	\$ 4.31			- Abated/Paid: \$ 0.00
		Total:	2,859,100	- Veteran Credits: \$ 0.00
				Amount Due By 01/05/2024: \$ 15,940.00
Total Tax Rate:	\$ 13.60	Net Value:	2,859,100	*
<b>Mailed To:</b> UNITIL ENERGY	EVETEMS INC			2023 WEBSTER PROPERTY TAX BILL 2 OF 2 TOWN OF WEBSTER MONDAYS, 2-4 pm. See add'l hours above.
ATTN: PLANT AC				Call for appt, or email kking@webster-nh.gov
6 LIBERTY LANE				603-648-2054 Tax Collector: KAREN R. KING
HAMPTON, NH (	)3842			Owner: UNITIL ENERGY SYSTEMS, INC. ATTN: PLANT ACCOUNTING
				Location: WEBSTER UTILITY
				Map:         00UTIL         Lot:         000001         Sub:         000000
				Invoice: 2023P02020803
Remit To:				Amount Due By 01/05/2024: \$ 15,940.00
TOWN OF WEE	BSTER			
TAX COLLECT				
945 BATTLE ST				
WEBSTER, NH				An electronic payment option is available at www.https://webster-nh.gov.com. Additional charges apply.
DETIION TH	IS PORTIO	ON WITH PAY	VMENT	REMITTED AMOUNT:
<b>NETURN IN</b>				

NHPUC Docket No. DE 24-### Testimony of Emily L. Anderson Exhibit ELA-1

# UNITIL ENERGY SYSTEMS, INC.

DIRECT TESTIMONY OF EMILY L. ANDERSON

New Hampshire Public Utilities Commission Docket No. DE 24-###

NHPUC Docket No. DE 24-### Testimony of Emily L. Anderson Exhibit ELA-1

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I.	INTRODUCTION	1
II.	PURPOSE OF TESTIMONY	.2
III.	CASH WORKING CAPITAL	.2
IV.	SUMMARY OF TESTIMONY	.2
V.	LEAD LAG METHODOLOGY	.3
VI.	2023 STUDY RESULTS	.4
VII.	CONCLUSION	.8

# LIST OF SCHEDULES

Schedule ELA-1 2023 UES External Delivery Charge Lead Lag Study

NHPUC Docket No. DE 24-### Testimony of Emily L. Anderson Exhibit ELA-1 Page 1 of 8

# 1 I. INTRODUCTION

2	Q.	State your name and business address.
3	A.	My name is Emily L. Anderson and my business address is 6 Liberty Lane West,
4		Hampton, New Hampshire 03842.
5	Q.	What is your position and what are your responsibilities?
6	A.	I am the Supervisor, Regulatory Accounting for Unitil Service Corp. ("Unitil
7		Service"), a subsidiary of Unitil Corporation ("Unitil") that provides managerial,
8		financial, regulatory and engineering services to Unitil's principal subsidiaries
9		including Unitil Energy Systems, Inc. (hereinafter referred to as "UES" or the
10		"Company"). In this capacity, I am responsible for ensuring all aspects of
11		regulatory accounting are accurate and complete for Unitil and its subsidiaries.
12	Q.	Describe your business and educational background.
13		I joined Unitil Service as a General Accountant in 2015. I was promoted to
14		Supervisor, Regulatory Accounting in 2023. I have a Bachelor of Science degree
14		Supervisor, Regulatory Accounting in 2023. I have a Bachelor of Science degree
14 15	Q.	Supervisor, Regulatory Accounting in 2023. I have a Bachelor of Science degree in Business Administration with a concentration in Finance from Endicott College
14 15 16	Q.	Supervisor, Regulatory Accounting in 2023. I have a Bachelor of Science degree in Business Administration with a concentration in Finance from Endicott College in Beverly, Massachusetts.
14 15 16 17	<b>Q.</b> A.	Supervisor, Regulatory Accounting in 2023. I have a Bachelor of Science degree in Business Administration with a concentration in Finance from Endicott College in Beverly, Massachusetts. Have you previously testified before the New Hampshire Public Utilities
14 15 16 17 18		Supervisor, Regulatory Accounting in 2023. I have a Bachelor of Science degree in Business Administration with a concentration in Finance from Endicott College in Beverly, Massachusetts. Have you previously testified before the New Hampshire Public Utilities Commission ("NHPUC" or the "Commission") or other regulatory agencies?

NHPUC Docket No. DE 24-### Testimony of Emily L. Anderson Exhibit ELA-1 Page 2 of 8

# 1 II. PURPOSE OF TESTIMONY

2	Q.	What is the purpose of your testimony?
3	A.	The purpose of my testimony is to present the Company's 2023 External Delivery
4		Charge ("EDC") Lead Lag Study ("2023 Study"), which is integral to the
5		calculation of cash working capital to be recovered in External Delivery rates for
6		Transmission and Non-Transmission related costs.

# 7 III. CASH WORKING CAPITAL

# 8 Q. Define the term "cash working capital" as used in utility ratemaking.

9 A. Cash working capital is the amount of investor-supplied capital required by the

10 Company to fund operations in the time period between when expenditures are

11 incurred to provide service to customers and when payment is actually received

- 12 from customers. Cash working capital represents dollar amounts funded by
- 13 investors to provide safe and reliable electric distribution services prior to receipt

14 of payment for those services from customers.

# 15 IV. SUMMARY OF TESTIMONY

# 16 Q. Please summarize your testimony.

17 A. My testimony presents and supports the Company's 2023 EDC Lead Lag Study.

- 18 The 2023 Study, presented in this filing as Schedule ELA-1, is based upon data
- 19 for the period January 1, 2023 through December 31, 2023 and calculates a net
- 20 lead period for Transmission related costs to be 3.80 days and a net lag period for
- 21 Non-Transmission related costs to be 36.54 days.

1	Q.	Are the results of the 2023 Study included in the EDC rates proposed in this
2		filing?
3	A.	Yes, the 2023 Study results are used to derive the Transmission and Non-
4		Transmission related cash working capital amounts included in EDC rates
5		beginning August 1, 2024, as described in the testimony of UES witness Linda S.
6		McNamara.
7	<b>V.</b> L	EAD LAG STUDY METHODOLOGY
8	Q.	What is a lead-lag study?
9	A.	A lead-lag study is an analysis designed to determine the funding required to
10		operate a company on a day-to-day basis. A lead-lag study compares (1) the
11		timing difference between the receipt of services by customers and their
12		subsequent payment for these same services, and (2) the timing difference
13		between the incurrence of costs by the Company and its subsequent payment of
14		those costs.
15		A lead-lag study therefore must compute a revenue lag or (lead), and an expense
16		lag or (lead). Cash working capital was developed using systematic reviews of
17		cash flows for the Company's revenues, Transmission related expenses, and Non-
18		Transmission related expenses.
19	Q.	Define the terms "lag days" and "lead days" as used in your testimony.
20	A.	Revenue lag is the number of days between delivery of service to the Company's
21		customers and subsequent receipt by the Company of payment for the service.
22		Expense lag is the number of days between the receipt of goods or services

NHPUC Docket No. DE 24-### Testimony of Emily L. Anderson Exhibit ELA-1 Page 4 of 8

1		provided to the Company by vendors and payment for such goods or services by
2		the Company. Because the Company's electric customers receive service prior to
3		paying for it, the Company experiences a revenue lag in its daily operations. The
4		Company typically pays expenses after vendors have provided their goods or
5		services, which results in an expense lag. The Company will occasionally pay for
6		goods or services before they are provided, which results in an expense lead.
7	Q.	How was the 2023 Study prepared?
8	A.	The 2023 Study compares the lag days for the recovery of revenue to the lead or

9 lag days for the payment of certain Transmission and Non-Transmission related
10 costs to calculate net lead days or net lag days. UES prepared its 2023 Study
11 using data for the twelve months ended December 31, 2023, and calculated net
12 lead or lag days separately for Transmission and Non-Transmission related costs.

### 13 VI. 2023 STUDY RESULTS

14 **Q.** How is revenue lag computed?

15 A. Revenue lag is the length of time that occurs between the Company's provision of 16 service to its customers and the subsequent receipt of payment for those services. 17 The measurement of revenue lag consists of four components: (1) service lag, (2)18 billing lag, (3) collection lag, and (4) collection to receipt of available funds 19 ("revenue float"). Since the time periods for these four components are mutually 20 exclusive, revenue lag is computed by adding the total number of days associated 21 with each of the four revenue lag components. This total number of lag days 22 represents the amount of time between the recorded delivery of service to

customers and the receipt of the related revenues from customers. Refer to
 Schedule ELA-1, pages 2 to 10.

3 Q. Describe how you calculate service lag.

4 A. The service lag is the average time span between the mid-point of the customer's 5 consumption interval, also known as the usage period, and the time that such 6 usage is recorded by the Company for billing purposes. This usage period 7 determines the average length of time over which the billed services are provided 8 and establishes a common point in time from which to measure (1) the time of 9 reimbursement for the billed services, and (2) the time at which the accrued costs 10 for the usage period are actually paid. The 2023 average service lag is 15.21 11 days. This service lag was obtained by dividing the number of days in the test 12 year (365 days) by 12 months by 2 to determine the average monthly service 13 period. Refer to Schedule ELA-1, page 3 of 30.

14 **Q.** 

## Describe the calculation of billing lag.

15 A. The billing lag is the time required to process and send out customer bills. The 16 billing lag begins at the end of the service period when customer consumption is 17 metered, and it ends when the bills are rendered and billings are posted to 18 accounts receivable. The billing lag may be influenced by factors such as whether 19 automated or manual meter reading systems are employed, the generation of 20 invoices from this metering data and other processes affecting the time to post 21 billings to accounts receivable. The Company uses an automated meter reading 22 system that posts meter readings daily for billing the next day, and the meter

1	reading is recorded into accounts receivable on the same day. The 2023 average
2	billing lag is 1.04 days. This billing lag determines the time required to process
3	the meter reading data and record accounts receivable. Refer to Schedule ELA-1,
4	pages 4-6 of 30.

5 Q. Describe the calculation of collection lag.

6 A. The collection lag identifies the time between the posting of customer bills to 7 accounts receivable and the receipt of these billed revenues. Collection lag, 8 which begins with the posting of bills and ends with the receipt of payment, may 9 be influenced by payment arrangements, contract terms, postal delivery delays, 10 customer inquiries, delinquent accounts, service termination practices, and other 11 factors. The Company has employed the accounts receivable turnover ratio 12 method to determine the collection lag. Using this approach, the average monthly 13 accounts receivable balances (as measured by the average of the month-end 14 balances for the 12 months from January 2023 to December 2023) were divided 15 by the average daily revenues for the 12 months ended December 31, 2023. The 16 2023 average collection lag is 36.51 days. The lag reflects the time delay between 17 the mailing of customer bills and the receipt of the billed revenues from 18 customers. Refer to Schedule ELA-1, page 7 of 30.

19

Q.

# Describe the final component of revenue lag, revenue float.

A. Revenue float is the time between when funds are received from customers until
customer payments clear the banks and are available to the Company. Certain
funds are available the day payment is received while other funds are generally

1		available within one or two days of receipt by the bank. The following day's
2		bank statement reflects the prior day's bank availability of funds. The 2023
3		average revenue float lag is 1.63 days. This lag represents the average weighted
4		check-float period, or the lag that takes place during the period from when
5		payment is received from customers to the time such funds are available for use
6		by the Company. Refer to Schedule ELA-1, pages 8-10 of 30.
7	Q.	Is the total revenue lag computed from these separate lag calculations?
8	A.	Yes. The total revenue lag of 54.39 days is computed by adding the number of
9		days associated with each of the four revenue lag components described in this
10		testimony. This total number of lag days represents the amount of time between
11		the delivery of service to customers and the receipt of the related revenues from
12		customers. Refer to Schedule ELA-1, page 2 of 30.
13	Q.	In determining the expense lead/lag period, how are the weighted days for
14		Transmission and Non-Transmission related costs determined?
15	A.	First, the monthly expense lag or lead for each vendor is determined by
16		aggregating (1) the average days in the period in which the service is received,
17		and (2) the period including the payment day. The aggregate lead or lag days are
18		then weighted by the dollar amount of the billings. Weighted lead or lag days are
19		calculated separately for Transmission and Non-Transmission related costs.
20	Q.	What are the weighted days lag or lead in payment for Transmission and
21		Non-Transmission related costs?

1	A.	The weighted days lag for Transmission related costs is 58.19 days, as shown on
2		Schedule ELA-1, page 11 of 30. The weighted days lag for Non-Transmission
3		related costs is 17.85 days, as shown on Schedule ELA-1, page 19 of 30.
4	Q.	How is the total Transmission and Non-Transmission lead lag determined?
5	А.	For Transmission related costs, the expense lag of 58.19 days is subtracted from
6		the lag in receipt of revenue of 54.39 days to calculate the total net lead of 3.80
7		days. Refer to Schedule ELA-1, page 11 of 30. For Non-Transmission related
8		costs, the expense lag of 17.85 days is subtracted from the lag in receipt of
9		revenue of 54.39 days to calculate the total net lag of 36.54 days. Refer to
10		Schedule ELA-1, page 19 of 30.

# 11 VII. CONCLUSION

# 12 Q. Does this conclude your testimony?

13 A. Yes, it does.

Docket No. 24-080 Hearing Exhibit 2

Unitil Energy Systems, Inc. Docket DE 24-### Schedule ELA-1 Page 1 of 30

# UNITIL ENERGY SYSTEMS, INC.

# EXTERNAL DELIVERY CHARGE: TRANSMISSION NON-TRANSMISSION

LEAD/LAG STUDY

Unitil Energy Systems, Inc. Docket DE 24-### Schedule ELA-1 Page 2 of 30

# Unitil Energy Systems, Inc. EDC - Transmission & Non-Transmission Revenue Lag Summary Based on 2023 Data

Line No.	Descripton	<b>Electric</b> Number of Days Delay
1	Revenue Lag:	
2	Receipt of Electric Service to Meter Reading	15.21 days
3	Meter Reading to Recording of Accounts Receivable	1.04 days
4	Billing to Collection	36.51 days
5	Collection to Receipt of Available Funds	1.63 days
6	Subtotal Revenue Lag Days	54.39 days

Unitil Energy Systems, Inc. Docket DE 24-### Schedule ELA-1 Page 3 of 30

# Unitil Energy Systems, Inc. Receipt of Electric Service to Meter Reading Average Days Delay

January 1, 2023 to December 3	31 2023	- Number of Davs
December	., _0_0	
January	31	
February	28	
March	31	
April	30	
Мау	31	
June	30	
July	31	
August	31	
September	30	
October	31	
November	30	
December	31	
1 28 Day 1	Month	1*28
4 20 Dav M		4*20

1 28 Day Month	1*28	28
4 30 Day Months	4*30	120
7 31 Day Months	7*31	217
	Total	<u>365</u> days

365 Days / 12 Months / 2 = **15.21** days

Unitil Energy Systems, Inc. Docket DE 24-### Schedule ELA-1 Page 4 of 30

# Unitil Energy Systems, Inc Meter Reading to Recording of Accounts Receivable

January 1, 2023 to December 31, 2023

\_\_\_\_

Month	Average Days
January 2023	1.02
February 2023	1.08
March 2023	1.03
April 2023	1.00
May 2023	1.01
June 2023	1.01
July 2023	1.01
August 2023	1.24
September 2023	1.01
October 2023	1.01
November 2023	1.04
December 2023	1.01
Average	1.04
=	1.07

Unitil Energy Systems, Inc. Docket DE 24-### Schedule ELA-1 Page 5 of 30

#### Unitil Energy Systems, Inc. Meter Reading to Recording of Accounts Receivable Monthly Detail

#### January 2023

Days Lag	Number of Meters	Percent of Meters	Days Lag Multiplier	Weighted Days Lag
1	76,447	99.27%	1	0.99
2	205	0.27%	2	0.01
3	200	0.26%	3	0.01
4	60	0.08%	4	0.00
5	33	0.04%	5	0.00
6	35	0.05%	6	0.00
7	11	0.01%	7	0.00
8-14	14	0.02%	11	0.00
Over 14	1	0.00%	14	0.00
Total	77,006	100.00%		1.02

#### February 2023

	Number of	Percent of	Days Lag	Weighted
Days Lag	Meters	Meters	Multiplier	Days Lag
1	71,708	93.04%	1	0.93
2	5,153	6.69%	2	0.13
3	107	0.14%	3	0.00
4	69	0.09%	4	0.00
5	12	0.02%	5	0.00
6	5	0.01%	6	0.00
7	5	0.01%	7	0.00
8 to 14	12	0.02%	11	0.00
Over 14	-	0.00%	14	-
Total	77,071	100.00%		1.08

#### March 2023

Days Lag	Number of Meters	Percent of Meters	Days Lag Multiplier	Wtd Days Lag
1	76,717	99.34%	1	0.99
2	117	0.15%	2	0.00
3	97	0.13%	3	0.00
4	70	0.09%	4	0.00
5	15	0.02%	5	0.00
6	40	0.05%	6	0.00
7	57	0.07%	7	0.01
8 to 14	116	0.15%	11	0.02
Over 14	1	0.00%	14	0.00
Total	77,230	100.00%		1.03

#### April 2023

Days Lag	Number of Meters	Percent of Meters	Days Lag Multiplier	Wtd Days Lag
1	76,698	99.68%	1	1.00
2	190	0.25%	2	0.00
3	31	0.04%	3	0.00
4	14	0.02%	4	0.00
5	1	0.00%	5	0.00
6	3	0.00%	6	0.00
7	2	0.00%	7	0.00
8 to 14	1	0.00%	11	0.00
Over 14	1	0.00%	14	0.00
Total	76,941	100.00%		1.00

#### May 2023

Days Lag	Number of Meters	Percent of Meters	Days Lag Multiplier	Wtd Days Lag
1	76,533	99.57%	1	1.00
2	200	0.26%	2	0.01
3	72	0.09%	3	0.00
4	18	0.02%	4	0.00
5	16	0.02%	5	0.00
6	5	0.01%	6	0.00
7	2	0.00%	7	0.00
8 to 14	15	0.02%	11	0.00
Over 14	1	0.00%	. 14	0.00
Total	76,862	100.00%		1.01

#### June 2023

Days Lag	Number of Meters	Percent of Meters	Days Lag Multiplier	Wtd Days Lag
1	76,483	99.59%	1	1.00
2	235	0.31%	2	0.01
3	55	0.07%	3	0.00
4	5	0.01%	4	0.00
5	1	0.00%	5	0.00
6	8	0.01%	6	0.00
7	-	0.00%	7	-
8 to 14	11	0.01%	11	0.00
Over 14	2	0.00%	14	0.00
Total	76,800	100.00%		1.01

Unitil Energy Systems, Inc. Docket DE 24-### Schedule ELA-1 Page 6 of 30

#### Unitil Energy Systems, Inc. Meter Reading to Recording of Accounts Receivable Monthly Detail

July 2023

Days Lag	Number of Meters	Percent of Meters	Days Lag Multiplier	Wtd Days Lag
1	76,567	99.50%	1	1.00
2	278	0.36%	2	0.01
3	69	0.09%	3	0.00
4	23	0.03%	4	0.00
5	3	0.00%	5	0.00
6	4	0.01%	6	0.00
7	3	0.00%	7	0.00
8 to 14	2	0.00%	11	0.00
Over 14	-	0.00%	14	
Total	76,949	100.00%		1.01

#### August 2023

	Number of	Percent of	Days Lag	Wtd Days
Days Lag	Meters	Meters	Multiplier	Lag
1	60,901	79.16%	1	0.79
2	13,521	17.57%	2	0.35
3	2,457	3.19%	3	0.10
4	31	0.04%	4	0.00
5	7	0.01%	5	0.00
6	4	0.01%	6	0.00
7	4	0.01%	7	0.00
8 to 14	9	0.01%	11	0.00
Over 14	-	0.00%	14	-
Total	76,934	100.00%		1.24

#### September 2023

Days Lag	Number of Meters	Percent of Meters	Days Lag Multiplier	Wtd Days Lag
1	76,596	99.45%	1	0.99
2	218	0.28%	2	0.01
3	64	0.08%	3	0.00
4	70	0.09%	4	0.00
5	38	0.05%	5 6	0.00
6	8	0.01%		0.00
7	5	0.01%	7	0.00
8 to 14	22	0.03%	11	0.00
Over 14	-	0.00%	14	-
Total	77,021	100.00%		1.01

#### October 2023

Days Lag	Number of Meters	Percent of Meters	Days Lag Multiplier	Wtd Days Lag
1	76,686	99.38%	1	0.99
2	296	0.38%	2	0.01
3	125	0.16%	3	0.00
4	20	0.03%	4	0.00
5	13	0.02%	5	0.00
6	1	0.00%	6	0.00
7	6	0.01%	7	0.00
8 to 14	15	0.02%	11	0.00
Over 14	1	0.00%	14	0.00
Total	77,163	100.00%		1.01

#### November 2023

Days Lag	Number of Meters	Percent of Meters	Days Lag Multiplier	Wtd Days Lag
<u></u> 1	74,724	97.00%	1	0.97
2	2,030	2.64%	2	0.05
3	86	0.11%	3	0.00
4	53	0.07%	4	0.00
5	51	0.07%	5	0.00
6	36	0.05%	6	0.00
7	8	0.01%	7	0.00
8 to 14	45	0.06%	11	0.01
Over 14	-	0.00%	. 14	-
Total	77,033	100.00%		1.04

#### December 2023

Days Lag	Number of Meters	Percent of Meters	Days Lag Multiplier	Wtd Days Lag
U	76.660	99.33%	1	0.99
1				
2	254	0.33%	2	0.01
3	123	0.16%	3	0.00
4	90	0	4	0.00
5	4	0.01%	5	0.00
6	12	0.02%	6	0.00
7	7	0.01%	7	0.00
8 to 14	25	0.03%	11	0.00
Over 14	1	0.00%	14	0.00
Total	77,176	100.00%		1.01

Unitil Energy Systems, Inc. Docket DE 24-### Schedule ELA-1 Page 7 of 30

Unitil Energy Systems, Inc. Number Of Days Lag In Billing To Collection Twelve Months Average - January 1 to December 31, 2023									
Monthly Summary Electric									
		Electric		Accounts					
	Days in	Sales	Daily Average	Receivable					
Month	Month	Revenues	(1) / Days))	Electric Sales					
		(1)	(2)	(3)					
2023									
January	31	27,000,616	870,988	27,931,131					
February	28	25,974,653	927,666	30,387,007					
March	31	24,221,996	781,355	29,228,576					
April	30	20,839,358	694,645	27,253,364					
May	31	20,104,736	648,540	25,521,104					
June	30	20,332,430	677,748	24,571,923					
July	31	26,760,789	863,251	30,905,414					
August	31	24,658,968	795,451	29,071,416					
September	30	20,656,333	688,544	26,111,214					
October	31	17,769,291	573,203	21,921,360					
Novemeber	30	17,270,486	575,683	21,492,982					
December	31	19,007,789	613,154	23,580,324					
Total		264,597,445	8,710,228	317,975,815					
Average		22,049,787	725,852	26,497,985					
Payme	ent Lag Days	((3) / (2))		36.51					

#### Unitil Energy Systems, Inc. Collection to Receipt of Available Funds

#### **Revenue Classification by Bank**

Revenue is deposited into the remittance account on the day that the revenue is recorded as received. The following day, the bank statement reflects the prior day's bank availability of funds.

Total Lag Days from Receipt of Funds to Notification of Availability of Funds 1.00 day

#### Availability of Funds as reported on suceeding business day. Source: Report on Previous Day Data, Citizens Bank

		Percent of	Weighted Lag Days				
	Available Same						
	Day	1 Day Float	2-Day Float	Total			
2023	0 Days Lag	1 Day Lag	2 Days Lag		1 Day2	Days	Total
January	40%	57%	4%	100%	0.57	0.08	0.64
February	43%	53%	4%	100%	0.53	0.08	0.61
March	41%	53%	5%	100%	0.53	0.11	0.64
April	44%	52%	4%	100%	0.52	0.07	0.60
May	39%	55%	6%	100%	0.55	0.13	0.68
June	43%	52%	5%	100%	0.52	0.09	0.61
July	41%	54%	5%	100%	0.54	0.10	0.64
August	44%	49%	7%	100%	0.49	0.14	0.63
September	46%	49%	5%	100%	0.49	0.09	0.58
October	39%	56%	5%	100%	0.56	0.11	0.67
November	40%	53%	6%	100%	0.53	0.06	0.60
December	42%	53%	6%	100%	0.53	0.11	0.64

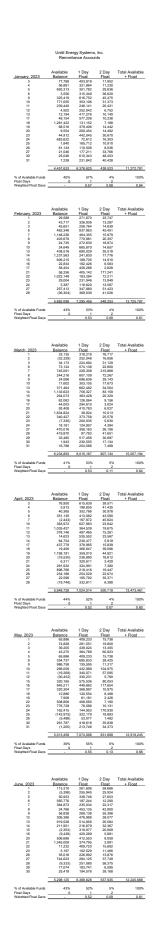
Average Weighted Lag Days for Availability of Funds

#### Summary

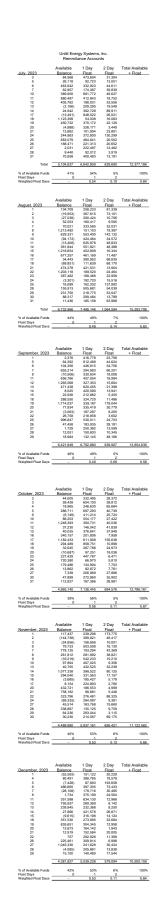
Total Lag Days from Receipt of Funds to Notification of Availability of Funds	1.00 day
Average Weighted Lag Days for Availability of Funds	0.63 days
Total Lag Days from Collection to Availability of Funds:	1.63 days

0.63 days









Unitil Energy Systems, Inc. Docket DE 24-### Schedule ELA-1 Page 11 of 30

## Unitil Energy Systems, Inc. Transmission - Calculation of (Lead) Lag 12 Months Ended December 31, 2023 Summary of Transmission

Line <u>No</u> 1	<u>Supplier</u>			ansmission <u>Expense</u>	(Lead) Lag <u>Days</u>	Weighted <u>Dollar Days</u>		
2 3 4 5 6 7 8 9	Eversource Eversource_2 Independent System Operator Independent System Operator _2 Independent System Operator _3 Independent System Operator _4 Utility Services, Inc.		\$	2,804,184 3,792,351 27,473,296 446,394 8,898 72,538 4,225	47.78 70.80 57.53 57.50 59.20 57.64 21.92	\$	133,994,137 268,490,574 1,580,479,995 25,667,021 526,803 4,181,174 92,625	
10 11 12 13 14		Total		\$34,601,886	58.19		\$2,013,432,330	
14 15 16 17 18 19 20			Reven	nue (Lead) Lag Days 54.39	Expense (Lead) / Lag Days 58.19	<u>Net</u>	(Lead) Lag Days (3.80)	

#### Supplier: Eversource

#10-29-13-32-565-00-01

	#10 25 15 52 505 00 0	1					Mid-Point				<b>/</b>
Line			ansmission	Service	Service	Total	Calculation	Payment	(Lead) Lag	Weighted	Payment
<u>No</u> 1	<u>Month</u>	Ŀ	<u>Expense</u>	<u>From</u>	<u>To</u>	<u>Days</u>	<u>Date</u>	<u>Date</u>	<u>Days</u>	<u>Dollar Days</u>	<u>Type</u>
2	January-23	\$	226,838	12/1/22 12:00 AM	1/1/23 12:00 AM	31	12/16/22 12:00 PM	1/27/23 12:00 AM	41.50	\$ 9,413,797	WIRE
3	March-23		226,838	1/1/23 12:00 AM	2/1/23 12:00 AM	31	1/16/23 12:00 PM	3/15/23 12:00 AM	57.50	13,043,213	WIRE
4	April-23		230,970	2/1/23 12:00 AM	3/1/23 12:00 AM	28	2/15/23 12:00 AM	4/7/23 12:00 AM	51.00	11,779,465	WIRE
5	May-23		226,838	3/1/23 12:00 AM	4/1/23 12:00 AM	31	3/16/23 12:00 PM	5/2/23 12:00 AM	46.50	10,547,990	WIRE
6	June-23		226,838	4/1/23 12:00 AM	5/1/23 12:00 AM	30	4/16/23 12:00 AM	6/2/23 12:00 AM	47.00	10,661,409	WIRE
7	June-23		226,838	5/1/23 12:00 AM	6/1/23 12:00 AM	31	5/16/23 12:00 PM	6/23/23 12:00 AM	37.50	8,506,443	WIRE
8	July-23		237,049	6/1/23 12:00 AM	7/1/23 12:00 AM	30	6/16/23 12:00 AM	7/26/23 12:00 AM	40.00	9,481,975	WIRE
9	September-23		280,060	7/1/23 12:00 AM	8/1/23 12:00 AM	31	7/16/23 12:00 PM	9/6/23 12:00 AM	51.50	14,423,072	WIRE
10	October-23		231,860	8/1/23 12:00 AM	9/1/23 12:00 AM	31	8/16/23 12:00 PM	10/18/23 12:00 AM	62.50	14,491,258	WIRE
11	November-23		286,935	9/1/23 12:00 AM	10/1/23 12:00 AM	30	9/16/23 12:00 AM	11/1/23 12:00 AM	46.00	13,199,010	WIRE
12	December-23		202,263	10/1/23 12:00 AM	11/1/23 12:00 AM	31	10/16/23 12:00 PM	12/4/23 12:00 AM	48.50	9,809,760	WIRE
13	December-23		200,855	11/1/23 12:00 AM	12/1/23 12:00 AM	30	11/16/23 12:00 AM	12/29/23 12:00 AM	43.00	8,636,744	WIRE
14					_						ŀ
15		\$	2,804,184		=	365			47.78	\$ 133,994,137	-

#### Supplier: Eversource (Northeast Utilities)

#10-29-13-32-565-00-00

	#10 20 10 02 000 00	00									
Line <u>No</u> 1	Month		ansmission <u>Expense</u>	Service <u>From</u>	Service <u>To</u>	Total <u>Days</u>	Mid-Point Calculation <u>Date</u>	Payment <u>Date</u>	(Lead) Lag <u>Days</u>	Weighted <u>Dollar Days</u>	Payment <u>Type</u>
2	February-23	\$	283,437	11/1/22 12:00 AM	12/1/22 12:00 AM	30	11/16/22 12:00 AM	2/6/23 12:00 AM	82.00	\$ 23,241,834	WIRE
3	March-23		302,212	12/1/22 12:00 AM	1/1/23 12:00 AM	31	12/16/22 12:00 PM	3/3/23 12:00 AM	76.50	23,119,218	WIRE
4	April-23		296,336	1/1/23 12:00 AM	2/1/23 12:00 AM	31	1/16/23 12:00 PM	4/4/23 12:00 AM	77.50	22,966,035	WIRE
5	April-23		346,038	2/1/23 12:00 AM	3/1/23 12:00 AM	28	2/15/23 12:00 AM	4/21/23 12:00 AM	65.00	22,492,493	WIRE
6	May-23		270,359	3/1/23 12:00 AM	4/1/23 12:00 AM	31	3/16/23 12:00 PM	5/26/23 12:00 AM	70.50	19,060,281	WIRE
7	June-23		241,856	4/1/23 12:00 AM	5/1/23 12:00 AM	30	4/16/23 12:00 AM	6/23/23 12:00 AM	68.00	16,446,223	WIRE
8	July-23		286,637	5/1/23 12:00 AM	6/1/23 12:00 AM	31	5/16/23 12:00 PM	7/27/23 12:00 AM	71.50	20,494,535	WIRE
9	August-23		293,147	6/1/23 12:00 AM	7/1/23 12:00 AM	30	6/16/23 12:00 AM	8/23/23 12:00 AM	68.00	19,933,965	WIRE
10	September-23		426,692	7/1/23 12:00 AM	8/1/23 12:00 AM	31	7/16/23 12:00 PM	9/22/23 12:00 AM	67.50	28,801,710	WIRE
11	October-23		350,225	8/1/23 12:00 AM	9/1/23 12:00 AM	31	8/16/23 12:00 PM	10/25/23 12:00 AM	69.50	24,340,624	WIRE
12	November-23		409,403	9/1/23 12:00 AM	10/1/23 12:00 AM	30	9/16/23 12:00 AM	11/22/23 12:00 AM	67.00	27,429,986	WIRE
13	December-23		286,010	10/1/23 12:00 AM	11/1/23 12:00 AM	31	10/16/23 12:00 PM	12/26/23 12:00 AM	70.50	20,163,671	WIRE
14									-		
15		\$	3,792,351			365			70.80	\$ 268,490,574	
10					=				=		•

# Supplier: Independent System Operator (ISO)

#10-29-13-32-565-01-00

	#10 20 10 02 000 01 0					Mid-Point				
Line <u>No</u>	Month	Transmissio <u>Expense</u>		Service <u>To</u>	Total <u>Days</u>	Calculation Date	Payment <u>Date</u>	(Lead) Lag <u>Days</u>	Weighted <u>Dollar Days</u>	Payment <u>Type</u>
2	January-23	\$ 2,14	5,895 11/1/22 12:00 AM	12/1/22 12:00 AM	30	11/16/22 12:00 AM	1/17/23 12:00 AM	62.00	\$ 133.045.476	WIRE
3	February-23	. ,	1,578 12/1/22 12:00 AM	1/1/23 12:00 AM		12/16/22 12:00 PM	2/13/23 12:00 AM	58.50	132,887,333	WIRE
4	March-23	,	3,364 1/1/23 12:00 AM	2/1/23 12:00 AM		1/16/23 12:00 PM	3/13/23 12:00 AM	55.50	118.401.713	WIRE
5	April-23	,	3,527 2/1/23 12:00 AM	3/1/23 12:00 AM	28	2/15/23 12:00 AM	4/10/23 12:00 AM	54.00	134,110,468	WIRE
6	May-23	1,94	2,686 3/1/23 12:00 AM	4/1/23 12:00 AM	31	3/16/23 12:00 PM	5/15/23 12:00 AM	59.50	115,589,824	WIRE
7	June-23	1,74	6,808 4/1/23 12:00 AM	5/1/23 12:00 AM	30	4/16/23 12:00 AM	6/12/23 12:00 AM	57.00	99,568,044	WIRE
8	July-23	2,07	1,103 5/1/23 12:00 AM	6/1/23 12:00 AM	31	5/16/23 12:00 PM	7/10/23 12:00 AM	54.50	112,875,125	WIRE
9	August-23	2,11	0,978 6/1/23 12:00 AM	7/1/23 12:00 AM	30	6/16/23 12:00 AM	8/14/23 12:00 AM	59.00	124,547,677	WIRE
10	September-23	3,05	7,437 7/1/23 12:00 AM	8/1/23 12:00 AM	31	7/16/23 12:00 PM	9/11/23 12:00 AM	56.50	172,745,218	WIRE
11	October-23	2,51	5,539 8/1/23 12:00 AM	9/1/23 12:00 AM	31	8/16/23 12:00 PM	10/16/23 12:00 AM	60.50	152,190,126	WIRE
12	November-23	2,93	2,367 9/1/23 12:00 AM	10/1/23 12:00 AM	30	9/16/23 12:00 AM	11/13/23 12:00 AM	58.00	170,077,266	WIRE
13	December-23	2,06	2,013 10/1/23 12:00 AM	11/1/23 12:00 AM	31	10/16/23 12:00 PM	12/11/23 12:00 AM	55.50	114,441,724	WIRE
14										
15		\$ 27,47	3,296_		365			57.53	\$ 1,580,479,995	_

# Supplier: Independent System Operator (ISO)

#10-29-13-32-561-04-00

	#10 20 10 02 001 04 0					Mid-Point				
Line		Transmission	Service	Service	Total	Calculation	Payment	(Lead) Lag	Weighted	Payment
No	Month	Expense	From	<u>To</u>	Days	Date	<u>Date</u>	<u>Days</u>	<u>Dollar Days</u>	Type
1										
2	January-23	\$ 32,326	11/1/22 12:00 AM	12/1/22 12:00 AM	30	11/16/22 12:00 AM	1/17/23 12:00 AM	62.00	\$ 2,004,189	WIRE
3	February-23	34,553	12/1/22 12:00 AM	1/1/23 12:00 AM	31	12/16/22 12:00 PM	2/13/23 12:00 AM	58.50	2,021,330	WIRE
4	March-23	34,627	1/1/23 12:00 AM	2/1/23 12:00 AM	31	1/16/23 12:00 PM	3/13/23 12:00 AM	55.50	1,921,821	WIRE
5	April-23	40,896	2/1/23 12:00 AM	3/1/23 12:00 AM	28	2/15/23 12:00 AM	4/10/23 12:00 AM	54.00	2,208,393	WIRE
6	May-23	31,691	3/1/23 12:00 AM	4/1/23 12:00 AM	31	3/16/23 12:00 PM	5/15/23 12:00 AM	59.50	1,885,610	WIRE
7	June-23	28,290	4/1/23 12:00 AM	5/1/23 12:00 AM	30	4/16/23 12:00 AM	6/12/23 12:00 AM	57.00	1,612,553	WIRE
8	July-23	33,738	5/1/23 12:00 AM	6/1/23 12:00 AM	31	5/16/23 12:00 PM	7/10/23 12:00 AM	54.50	1,838,695	WIRE
9	August-23	34,886	6/1/23 12:00 AM	7/1/23 12:00 AM	30	6/16/23 12:00 AM	8/14/23 12:00 AM	59.00	2,058,250	WIRE
10	September-23	50,544	7/1/23 12:00 AM	8/1/23 12:00 AM	31	7/16/23 12:00 PM	9/11/23 12:00 AM	56.50	2,855,713	WIRE
11	October-23	41,812	8/1/23 12:00 AM	9/1/23 12:00 AM	31	8/16/23 12:00 PM	10/16/23 12:00 AM	60.50	2,529,641	WIRE
12	November-23	49,015	9/1/23 12:00 AM	10/1/23 12:00 AM	30	9/16/23 12:00 AM	11/13/23 12:00 AM	58.00	2,842,842	WIRE
13	December-23	34,018	10/1/23 12:00 AM	11/1/23 12:00 AM	31	10/16/23 12:00 PM	12/11/23 12:00 AM	55.50	1,887,986	WIRE
14										
15		\$ 446,394			365			57.50	\$ 25,667,021	_
16				_						i

## Supplier: Independent System Operator (ISO)

#10-29-13-32-561-08-00

						Mid-Point				
Line		Transmission	Service	Service	Total	Calculation	Payment	(Lead) Lag	Weighted	Payment
No	<u>Month</u>	Expense	From	<u>To</u>	Days	Date	Date	Days	Dollar Days	Type
1										
2	January-23	\$ 232	11/1/22 12:00 AM	12/1/22 12:00 AM	30	11/16/22 12:00 AM	1/17/23 12:00 AM	62.00	\$ 14,392	WIRE
3	February-23	1	12/1/22 12:00 AM	1/1/23 12:00 AM	31	12/16/22 12:00 PM	2/13/23 12:00 AM	58.50	31	WIRE
4	March-23	1	1/1/23 12:00 AM	2/1/23 12:00 AM	31	1/16/23 12:00 PM	3/13/23 12:00 AM	55.50	31	WIRE
5	April-23	1	2/1/23 12:00 AM	3/1/23 12:00 AM	28	2/15/23 12:00 AM	4/10/23 12:00 AM	54.00	44	WIRE
6	May-23	1	3/1/23 12:00 AM	4/1/23 12:00 AM	31	3/16/23 12:00 PM	5/15/23 12:00 AM	59.50	41	WIRE
7	June-23	1	4/1/23 12:00 AM	5/1/23 12:00 AM	30	4/16/23 12:00 AM	6/12/23 12:00 AM	57.00	32	WIRE
8	July-23	1	5/1/23 12:00 AM	6/1/23 12:00 AM	31	5/16/23 12:00 PM	7/10/23 12:00 AM	54.50	31	WIRE
9	August-23	1	6/1/23 12:00 AM	7/1/23 12:00 AM	30	6/16/23 12:00 AM	8/14/23 12:00 AM	59.00	41	WIRE
10	September-23	1	7/1/23 12:00 AM	8/1/23 12:00 AM	31	7/16/23 12:00 PM	9/11/23 12:00 AM	56.50	32	WIRE
11	October-23	4,895	8/1/23 12:00 AM	9/1/23 12:00 AM	31	8/16/23 12:00 PM	10/16/23 12:00 AM	60.50	296,126	WIRE
12	November-23	2,784	9/1/23 12:00 AM	10/1/23 12:00 AM	30	9/16/23 12:00 AM	11/13/23 12:00 AM	58.00	161,464	WIRE
13	December-23	983_	10/1/23 12:00 AM	11/1/23 12:00 AM	31	10/16/23 12:00 PM	12/11/23 12:00 AM	55.50	54,538	WIRE
14										
15		\$ 8,898		_	365			59.20	\$ 526,803	_
16				_				-		•

# Supplier: Independent System Operator (ISO)

#10-29-13-32-575-07-00

						Mid-Point				
Line		Transmission	Service	Service	Total	Calculation	Payment	(Lead) Lag	Weighted	Payment
No	<u>Month</u>	Expense	From	<u>To</u>	Days	Date	Date	Days	Dollar Days	Type
1										
2	January-23	\$ 4,748	11/1/22 12:00 AM	12/1/22 12:00 AM	30	11/16/22 12:00 AM	1/17/23 12:00 AM	62.00	\$ 294,377	WIRE
3	February-23	5,497	12/1/22 12:00 AM	1/1/23 12:00 AM	31	12/16/22 12:00 PM	2/13/23 12:00 AM	58.50	321,597	WIRE
4	March-23	5,844	1/1/23 12:00 AM	2/1/23 12:00 AM	31	1/16/23 12:00 PM	3/13/23 12:00 AM	55.50	324,326	WIRE
5	April-23	5,206	2/1/23 12:00 AM	3/1/23 12:00 AM	28	2/15/23 12:00 AM	4/10/23 12:00 AM	54.00	281,141	WIRE
6	May-23	6,321	3/1/23 12:00 AM	4/1/23 12:00 AM	31	3/16/23 12:00 PM	5/15/23 12:00 AM	59.50	376,091	WIRE
7	June-23	6,279	4/1/23 12:00 AM	5/1/23 12:00 AM	30	4/16/23 12:00 AM	6/12/23 12:00 AM	57.00	357,883	WIRE
8	July-23	5,155	5/1/23 12:00 AM	6/1/23 12:00 AM	31	5/16/23 12:00 PM	7/10/23 12:00 AM	54.50	280,969	WIRE
9	August-23	4,991	6/1/23 12:00 AM	7/1/23 12:00 AM	30	6/16/23 12:00 AM	8/14/23 12:00 AM	59.00	294,466	WIRE
10	September-23	6,484	7/1/23 12:00 AM	8/1/23 12:00 AM	31	7/16/23 12:00 PM	9/11/23 12:00 AM	56.50	366,321	WIRE
11	October-23	8,827	8/1/23 12:00 AM	9/1/23 12:00 AM	31	8/16/23 12:00 PM	10/16/23 12:00 AM	60.50	534,043	WIRE
12	November-23	7,255	9/1/23 12:00 AM	10/1/23 12:00 AM	30	9/16/23 12:00 AM	11/13/23 12:00 AM	58.00	420,771	WIRE
13	December-23	5,931	10/1/23 12:00 AM	11/1/23 12:00 AM	31	10/16/23 12:00 PM	12/11/23 12:00 AM	55.50	329,190	WIRE
14										
15		\$ 72,538		_	365			57.64	\$ 4,181,174	_
16				_				-		

#### Supplier: Utility Services Inc.

#10-29-12-32-561-05-00

	#10 20 12 02 001 00 0					Mid-Point				
Line		Transmission	Service	Service	Total	Calculation	Payment	(Lead) Lag	Weighted	Payment
<u>No</u>	<u>Month</u>	Expense	<u>From</u>	<u>To</u>	Days	Date	Date	Days	Dollar Days	Type
1										
2	March-23	\$ 325	12/1/22 12:00 AM	1/1/23 12:00 AM	31	12/16/22 12:00 PM	3/9/23 12:00 AM	82.50	\$ 26,813	CHECK
3	March-23	325	1/1/23 12:00 AM	2/1/23 12:00 AM	31	1/16/23 12:00 PM	3/9/23 12:00 AM	51.50	16,738	CHECK
4	March-23	325	2/1/23 12:00 AM	3/1/23 12:00 AM	28	2/15/23 12:00 AM	3/9/23 12:00 AM	22.00	7,150	CHECK
5	March-23	325	3/1/23 12:00 AM	4/1/23 12:00 AM	31	3/16/23 12:00 PM	4/6/23 12:00 AM	20.50	6,663	CHECK
6	May-23	325	4/1/23 12:00 AM	5/1/23 12:00 AM	30	4/16/23 12:00 AM	5/10/23 12:00 AM	24.00	7,800	CHECK
7	May-23	325	5/1/23 12:00 AM	6/1/23 12:00 AM	31	5/16/23 12:00 PM	6/1/23 12:00 AM	15.50	5,038	CHECK
8	June-23	325	6/1/23 12:00 AM	7/1/23 12:00 AM	30	6/16/23 12:00 AM	6/29/23 12:00 AM	13.00	4,225	CHECK
9	July-23	325	7/1/23 12:00 AM	8/1/23 12:00 AM	31	7/16/23 12:00 PM	8/3/23 12:00 AM	17.50	5,688	CHECK
10	August-23	325	8/1/23 12:00 AM	9/1/23 12:00 AM	31	8/16/23 12:00 PM	8/24/23 12:00 AM	7.50	2,438	CHECK
11	September-23	325	9/1/23 12:00 AM	10/1/23 12:00 AM	30	9/16/23 12:00 AM	9/21/23 12:00 AM	5.00	1,625	CHECK
12	October-23	325	10/1/23 12:00 AM	11/1/23 12:00 AM	31	10/16/23 12:00 PM	10/26/23 12:00 AM	9.50	3,088	CHECK
13	November-23	325	11/1/23 12:00 AM	12/1/23 12:00 AM	30	11/16/23 12:00 AM	11/21/23 12:00 AM	5.00	1,625	CHECK
14	December-23	325	12/1/23 12:00 AM	1/1/24 12:00 AM	31	12/16/23 12:00 PM	12/28/23 12:00 AM	11.50	3,738	CHECK
15								-		
16		\$ 4,225						21.92	\$ 92,625	
17								=		

Unitil Energy Systems, Inc. Docket DE 24-### Schedule ELA-1 Page 19 of 30

## Unitil Energy Systems, Inc. Non-Transmission - Calculation of (Lead) Lag 12 Months Ended December 31, 2023 Summary of Non-Transmission

Line <u>No</u> 1	Supplier		Non-Transmission <u>Expense</u>	(Lead) Lag <u>Days</u>		Weighted <u>Jollar Days</u>
2 3 4 5 6 7 8	Independent System Operator Independent System Operator _2 Independent System Operator _3 Independent System Operator _4 Independent System Operator _5 Energy Services Group LLC	\$	(20) 607 9,282 (86,102) (117,100) 177,829	56.59 57.19 2.50 59.52 56.92 41.08	\$	(1,141) 34,741 23,205 (5,124,486) (6,665,593) 7,305,516
9 10 11 12 13 14 15	CGI Technologies and Solutions, Inc. Connecticut Municipal Electric North American Energy Patnaude Department of Energy Tot	al <u>\$</u>	173,288 15,000 2,000 529 6,840	41.08 44.35 (8.71) (248.00) 112.50 82.15 17.85	\$	7,305,316 7,684,689 (130,625) (496,000) 59,484 561,932 3,251,724
16 17 18 19 20		R	evenue (Lead) Lag Days 54.39	Expense (Lead) / Lag Days 17.85	Net (L	ead) Lag Days 36.54

# Supplier: Independent System Operator (ISO)

#10-29-13-32-555-88-00

	10 25 15 52 555 00 0	50				Mid Deint				,
Line <u>No</u>	<u>Month</u>	Non-Transmission <u>Expense</u>	Service <u>From</u>	Service <u>To</u>	Total <u>Days</u>	Mid-Point Calculation <u>Date</u>	Payment <u>Date</u>	(Lead) Lag <u>Days</u>	Weighted Dollar Days	Payment <u>Type</u>
1										ŗ
2	January-23	\$ (2)	11/1/22 12:00 AM	12/1/22 12:00 AM	30	11/16/22 12:00 AM	1/17/23 12:00 AM	62.00	\$ (127)	WIRE
3	February-23	0	12/1/22 12:00 AM	1/1/23 12:00 AM	31	12/16/22 12:00 PM	2/13/23 12:00 AM	58.50	15	WIRE
4	March-23	(0)	1/1/23 12:00 AM	2/1/23 12:00 AM	31	1/16/23 12:00 PM	3/13/23 12:00 AM	55.50	(1)	WIRE
5	April-23	(5)	2/1/23 12:00 AM	3/1/23 12:00 AM	28	2/15/23 12:00 AM	4/10/23 12:00 AM	54.00	(294)	WIRE
6	May-23	(8)	3/1/23 12:00 AM	4/1/23 12:00 AM	31	3/16/23 12:00 PM	5/15/23 12:00 AM	59.50	(449)	WIRE
7	June-23	(0)	4/1/23 12:00 AM	5/1/23 12:00 AM	30	4/16/23 12:00 AM	6/12/23 12:00 AM	57.00	(22)	WIRE
8	July-23	(6)	5/1/23 12:00 AM	6/1/23 12:00 AM	31	5/16/23 12:00 PM	7/10/23 12:00 AM	54.50	(304)	WIRE
9	August-23	0	6/1/23 12:00 AM	7/1/23 12:00 AM	30	6/16/23 12:00 AM	8/14/23 12:00 AM	59.00	4	WIRE
10	September-23	(1)	7/1/23 12:00 AM	8/1/23 12:00 AM	31	7/16/23 12:00 PM	9/11/23 12:00 AM	56.50	(84)	WIRE
11	October-23	2	8/1/23 12:00 AM	9/1/23 12:00 AM	31	8/16/23 12:00 PM	10/16/23 12:00 AM	60.50	106	WIRE
12	November-23	(0)	9/1/23 12:00 AM	10/1/23 12:00 AM	30	9/16/23 12:00 AM	11/13/23 12:00 AM	58.00	(1)	WIRE
13	December-23	0	10/1/23 12:00 AM	11/1/23 12:00 AM	31	10/16/23 12:00 PM	12/11/23 12:00 AM	55.50	16	WIRE
14				_				-		
15		\$ (20)			365			56.59	\$ (1,141)	· · · · · · · · ·
16				=				=	<u>`</u>	,
4										,

#### Supplier: Independent System Operator (ISO) #10-29-13-32-555-89-00

No         Month         Expense         From         To         Days         Date         Date         Days         Dollar Days         To           1	ayment <u>Type</u>
1       January-23       \$       10       11/1/22       12:00 AM       12/1/22       12:00 AM       30       11/16/22       12:00 AM       1/17/23       12:00 AM       62:00       \$       632       M         3       February-23       7       12/1/22       12:00 AM       11/1/3       12:00 AM       31       12/16/22       12:00 AM       58:50       393       M         4       March-23       15       1/1/23       12:00 AM       2/1/23       12:00 AM       31       1/16/23       12:00 AM       55:50       845       M         5       April-23       56       2/1/23       12:00 AM       3/1/23       12:00 AM       4/1/23       12:00 AM       54:00       3,043       M         6       May-23       65       3/1/23       12:00 AM       31       3/16/23       12:00 AM       59:50       3,862       M         7       June-23       16       4/1/23       12:00 AM       5/1/23       12:00 AM       30       4/16/23       12:00 AM       57:00       928       M         8       July-23       78       5/1/23       12:00 AM       6/1/23       12:00 AM       31       5/16/23       12:00 AM       54:50       4	Туре
3       February-23       7       12/1/22       12/10       AM       31       12/16/22       12/10       AM       58.50       393       M         4       March-23       15       1/1/23       12:00 AM       2/1/23       12:00 AM       31       1/16/23       12:00 AM       55.50       845       M         5       April-23       56       2/1/23       12:00 AM       3/1/23       12:00 AM       28       2/15/23       12:00 AM       54.00       3,043       M         6       May-23       65       3/1/23       12:00 AM       4/1/23       12:00 AM       31       3/16/23       12:00 AM       59.50       3,862       M         7       June-23       16       4/1/23       12:00 AM       51/23       12:00 AM       30       4/16/23       12:00 AM       57.00       928       M         8       July-23       78       5/1/23       12:00 AM       31       5/16/23       12:00 AM       54.50       4,244       M	
3       February-23       7       12/1/22       12/10       AM       31       12/16/22       12/10       AM       58.50       393       M         4       March-23       15       1/1/23       12:00 AM       2/1/23       12:00 AM       31       1/16/23       12:00 AM       55.50       845       M         5       April-23       56       2/1/23       12:00 AM       3/1/23       12:00 AM       28       2/15/23       12:00 AM       54.00       3,043       M         6       May-23       65       3/1/23       12:00 AM       4/1/23       12:00 AM       31       3/16/23       12:00 AM       59.50       3,862       M         7       June-23       16       4/1/23       12:00 AM       51/23       12:00 AM       30       4/16/23       12:00 AM       57.00       928       M         8       July-23       78       5/1/23       12:00 AM       31       5/16/23       12:00 AM       54.50       4,244       M	
4       March-23       15       1/1/23       12:00 AM       2/1/23       12:00 AM       31       1/16/23       12:00 AM       55.50       845       M         5       April-23       56       2/1/23       12:00 AM       3/1/23       12:00 AM       4/10/23       12:00 AM       54.00       3,043       M         6       May-23       65       3/1/23       12:00 AM       4/1/23       12:00 AM       31       3/16/23       12:00 AM       59.50       3,862       M         7       June-23       16       4/1/23       12:00 AM       5/1/23       12:00 AM       30       4/16/23       12:00 AM       57.00       928       M         8       July-23       78       5/1/23       12:00 AM       6/1/23       12:00 AM       31       5/16/23       12:00 AM       54.50       4,244       M	WIRE
5         April-23         56         2/1/23         12:00 AM         3/1/23         12:00 AM         28         2/15/23         12:00 AM         4/10/23         12:00 AM         54.00         3,043         M           6         May-23         65         3/1/23         12:00 AM         4/1/23         12:00 AM         31         3/16/23         12:00 AM         59.50         3,862         M           7         June-23         16         4/1/23         12:00 AM         50         4/1/23         12:00 AM         30         4/16/23         12:00 AM         57.00         928         M           8         July-23         78         5/1/23         12:00 AM         6/1/23         12:00 AM         31         5/16/23         12:00 AM         54.50         4,244         M	WIRE
6May-23653/1/2312:00 AM4/1/2312:00 AM313/16/2312:00 PM5/15/2312:00 AM59.503,862M7June-23164/1/2312:00 AM5/1/2312:00 AM304/16/2312:00 AM6/12/2312:00 AM57.00928M8July-23785/1/2312:00 AM6/1/2312:00 AM315/16/2312:00 PM7/10/2312:00 AM54.504,244M	WIRE
7         June-23         16         4/1/23         12:00 AM         5/1/23         12:00 AM         30         4/16/23         12:00 AM         57.00         928         W           8         July-23         78         5/1/23         12:00 AM         6/1/23         12:00 AM         31         5/16/23         12:00 AM         54.50         4,244         W	WIRE
8 July-23 78 5/1/23 12:00 AM 6/1/23 12:00 AM 31 5/16/23 12:00 PM 7/10/23 12:00 AM 54.50 4,244 W	WIRE
	WIRE
0 August 22 22 6/1/22 12:00 AM 7/1/22 12:00 AM 20 6/16/22 12:00 AM 50 00 1 270 M	WIRE
9 Adgust-25 22 0/1/25 12.00 Alvi 1/1/25 12.00 Alvi 50 0/10/25 12.00 Alvi 59.00 1,270 Vi	WIRE
10 September-23 36 7/1/23 12:00 AM 8/1/23 12:00 AM 31 7/16/23 12:00 PM 9/11/23 12:00 AM 56.50 2,022 W	WIRE
11 October-23 28 8/1/23 12:00 AM 9/1/23 12:00 AM 31 8/16/23 12:00 PM 10/16/23 12:00 AM 60.50 1,687 W	WIRE
12 November-23 228 9/1/23 12:00 AM 10/1/23 12:00 AM 30 9/16/23 12:00 AM 11/13/23 12:00 AM 58.00 13,196 W	WIRE
13         December-23         47         10/1/23         12:00 AM         31         10/16/23         12:00 AM         55.50         2,618         W	WIRE
14	
15 <u>\$ 607</u> <u>365</u> 57.19 <u>\$ 34,741</u>	
16	

#### Supplier: Independent System Operator (ISO) #10-29-01-32-928-01-01

	#10 25 01 52 520 01 ·	01				Mid-Point				
Line <u>No</u>	<u>Month</u>	Non-Transmission <u>Expense</u>	Service <u>From</u>	Service <u>To</u>	Total <u>Days</u>	Calculation	Payment <u>Date</u>	(Lead) Lag <u>Days</u>	Weighted <u>Dollar Days</u>	Payment <u>Type</u>
1										
2	January-23	\$ -			-			-	\$-	
3	February-23	-			-			-	-	
4	March-23	-			-			-	-	
5	April-23	-			-			-	-	
6	May-23	-			-			-	-	
7	June-23	-			-			-	-	
8	July-23	9,282	7/1/23 12:00 AM	8/1/23 12:00 AM	31	7/16/23 12:00 PM	7/19/23 12:00 AM	2.50	23,205	WIRE
9	August-23	-			-			-	-	
10	September-23	-			-			-	-	
11	October-23	-			-			-	-	
12	November-23	-			-			-	-	
13	December-23				-			-	-	
14										
15		\$ 9,282						2.50	\$ 23,205	
16										

19 20

#### Supplier: Independent System Operator (ISO) #10-29-01-32-555-01-10

						Mid-Point				
Line		Non-Transmission	Service	Service	Total	Calculation	Payment	(Lead) Lag	Weighted	Payment
<u>No</u>	<u>Month</u>	Expense	From	To	Days	Date	Date	Days	Dollar Days	Type
1										
2	January-23	\$ (49,521)	11/1/22 12:00 AM	12/1/22 12:00 AM	30	11/16/22 12:00 AM	1/17/23 12:00 AM	62.00	\$ (3,070,326)	WIRE
3	February-23	(12,009)	12/1/22 12:00 AM	1/1/23 12:00 AM	31	12/16/22 12:00 PM	2/13/23 12:00 AM	58.50	(702,514)	WIRE
4	March-23	(16,522)	1/1/23 12:00 AM	2/1/23 12:00 AM	31	1/16/23 12:00 PM	3/13/23 12:00 AM	55.50	(916,965)	WIRE
5	April-23	(8,050)	2/1/23 12:00 AM	3/1/23 12:00 AM	28	2/15/23 12:00 AM	4/10/23 12:00 AM	54.00	(434,682)	WIRE
6	May-23	-	3/1/23 12:00 AM	4/1/23 12:00 AM	31	3/16/23 12:00 PM	5/15/23 12:00 AM	59.50	-	WIRE
7	June-23	-	4/1/23 12:00 AM	5/1/23 12:00 AM	30	4/16/23 12:00 AM	6/12/23 12:00 AM	57.00	-	WIRE
8	July-23	-	5/1/23 12:00 AM	6/1/23 12:00 AM	31	5/16/23 12:00 PM	7/10/23 12:00 AM	54.50	-	WIRE
9	August-23	-	6/1/23 12:00 AM	7/1/23 12:00 AM	30	6/16/23 12:00 AM	8/14/23 12:00 AM	59.00	-	WIRE
10	September-23	-	7/1/23 12:00 AM	8/1/23 12:00 AM	31	7/16/23 12:00 PM	9/11/23 12:00 AM	56.50	-	WIRE
11	October-23	-	8/1/23 12:00 AM	9/1/23 12:00 AM	31	8/16/23 12:00 PM	10/16/23 12:00 AM	60.50	-	WIRE
12	November-23	-	9/1/23 12:00 AM	10/1/23 12:00 AM	30	9/16/23 12:00 AM	11/13/23 12:00 AM	58.00	-	WIRE
13	December-23		10/1/23 12:00 AM	11/1/23 12:00 AM	31	10/16/23 12:00 PM	12/11/23 12:00 AM	55.50	-	WIRE
14										
15		\$ (86,102)			365			59.52	\$ (5,124,486)	
16				_				-		

#### Supplier: Independent System Operator (ISO) #10-29-13-32-555-01-00

	#10-29-13-32-333-01-0	50								
Line <u>No</u> 1	Month	Non-Transmission <u>Expense</u>	Service <u>From</u>	Service <u>To</u>	Total <u>Days</u>	Mid-Point Calculation <u>Date</u>	Payment <u>Date</u>	(Lead) Lag <u>Days</u>	Weighted <u>Dollar Days</u>	Payment <u>Type</u>
2	January-23	\$ -	11/1/22 12:00 AM	12/1/22 12:00 AM	30	11/16/22 12:00 AM	1/17/23 12:00 AM	62.00	\$ -	WIRE
3	February-23	-	12/1/22 12:00 AM	1/1/23 12:00 AM	31	12/16/22 12:00 PM	2/13/23 12:00 AM	58.50	-	WIRE
4	March-23	-	1/1/23 12:00 AM	2/1/23 12:00 AM	31	1/16/23 12:00 PM	3/13/23 12:00 AM	55.50	-	WIRE
5	April-23	-	2/1/23 12:00 AM	3/1/23 12:00 AM	28	2/15/23 12:00 AM	4/10/23 12:00 AM	54.00	-	WIRE
6	May-23	(13,556)	3/1/23 12:00 AM	4/1/23 12:00 AM	31	3/16/23 12:00 PM	5/15/23 12:00 AM	59.50	(806,567)	WIRE
7	June-23	(3,259)	4/1/23 12:00 AM	5/1/23 12:00 AM	30	4/16/23 12:00 AM	6/12/23 12:00 AM	57.00	(185,780)	WIRE
8	July-23	(40,274)	5/1/23 12:00 AM	6/1/23 12:00 AM	31	5/16/23 12:00 PM	7/10/23 12:00 AM	54.50	(2,194,938)	WIRE
9	August-23	(18,094)	6/1/23 12:00 AM	7/1/23 12:00 AM	30	6/16/23 12:00 AM	8/14/23 12:00 AM	59.00	(1,067,540)	WIRE
10	September-23	(13,254)	7/1/23 12:00 AM	8/1/23 12:00 AM	31	7/16/23 12:00 PM	9/11/23 12:00 AM	56.50	(748,868)	WIRE
11	October-23	(11,480)	8/1/23 12:00 AM	9/1/23 12:00 AM	31	8/16/23 12:00 PM	10/16/23 12:00 AM	60.50	(694,567)	WIRE
12	November-23	(5,496)	9/1/23 12:00 AM	10/1/23 12:00 AM	30	9/16/23 12:00 AM	11/13/23 12:00 AM	58.00	(318,746)	WIRE
13	December-23	(11,686)	10/1/23 12:00 AM	11/1/23 12:00 AM	31	10/16/23 12:00 PM	12/11/23 12:00 AM	55.50	(648,587)	WIRE
14										
15		\$ (117,100)		_	365			56.92	\$ (6,665,593)	<u>.</u>
16										

# Supplier: Energy Services Group LLC

#10	-29-	13-:	32-9	23-1	.2-00

		50				Mid-Point				<b>/</b>
Line		Non-Transmission	Service	Service	Total	Calculation	Payment	(Lead) Lag	Weighted	Payment
No	Month	Expense	From	To	<u>Days</u>	Date	Date	(Lead) Lag	Dollar Days	Type
1	Month		<u>1 10111</u>	<u>10</u>	Days	Date	Date	Days	Donar Days	
2	January-23	\$ 11,969	11/1/22 12:00 AM	12/1/22 12:00 AM	30	11/16/22 12:00 AM	1/4/23 12:00 AM	49.00	\$ 586,482	ACH
3	January-23	11,969	12/1/22 12:00 AM	1/1/23 12:00 AM	31	12/16/22 12:00 PM	1/23/23 12:00 AM		448,838	
4	February-23	11,969	1/1/23 12:00 AM	2/1/23 12:00 AM	31	1/16/23 12:00 PM	2/22/23 12:00 AM		436,869	
5	March-23	1,020	2/28/23 12:00 AM	3/1/23 12:00 AM	1	2/28/23 12:00 PM	3/15/23 12:00 AM		14,790	
6	April-23	12,078	2/1/23 12:00 AM	3/1/23 12:00 AM	28	2/15/23 12:00 AM	4/3/23 12:00 AM	47.00	567,674	
7	April-23	12,187	3/1/23 12:00 AM	4/1/23 12:00 AM	31	3/16/23 12:00 PM	4/24/23 12:00 AM	38.50	469,211	ACH
8	May-23	12,296	4/1/23 12:00 AM	5/1/23 12:00 AM	30	4/16/23 12:00 AM	5/24/23 12:00 AM	38.00	467,265	ACH
9	June-23	12,406	5/1/23 12:00 AM	6/1/23 12:00 AM	31	5/16/23 12:00 PM	6/26/23 12:00 AM	40.50	502,426	ACH
10	June-23	1,020	6/15/23 12:00 AM	6/16/23 12:00 AM	1	6/15/23 12:00 PM	6/26/23 12:00 AM	10.50	10,710	ACH
11	July-23	12,406	6/1/23 12:00 AM	7/1/23 12:00 AM	30	6/16/23 12:00 AM	7/26/23 12:00 AM	40.00	496,223	ACH
12	August-23	12,406	7/1/23 12:00 AM	8/1/23 12:00 AM	31	7/16/23 12:00 PM	8/30/23 12:00 AM	44.50	552,048	ACH
13	October-23	1,020	9/20/23 12:00 AM	9/21/23 12:00 AM	1	9/20/23 12:00 PM	10/2/23 12:00 AM	11.50	11,730	ACH
14	October-23	12,406	8/1/23 12:00 AM	9/1/23 12:00 AM	31	8/16/23 12:00 PM	10/2/23 12:00 AM	46.50	576,859	ACH
15	October-23	1,020	10/13/23 12:00 AM	10/14/23 12:00 AM	1	10/13/23 12:00 PM	10/23/23 12:00 AM	9.50	9,690	ACH
16	October-23	12,406	9/1/23 12:00 AM	10/1/23 12:00 AM	30	9/16/23 12:00 AM	10/25/23 12:00 AM	39.00	483,818	ACH
17	November-23	1,020	10/23/23 12:00 AM	10/24/23 12:00 AM	1	10/23/23 12:00 PM	11/1/23 12:00 AM	8.50	8,670	ACH
18	December-23	12,624	10/1/23 12:00 AM	11/1/23 12:00 AM	31	10/16/23 12:00 PM	12/4/23 12:00 AM	48.50	612,257	ACH
19	December-23	25,609	11/1/23 12:00 AM	12/1/23 12:00 AM	30	11/16/23 12:00 AM	12/27/23 12:00 AM	41.00	1,049,956	ACH
20										Ţ
21		\$ 177,829						41.08	\$ 7,305,516	_ /

#### Supplier: CGI Technologies and Solutions, Inc. #10-29-13-32-923-12-00

	#10-29-13-32-923-12-	-00									
Line <u>No</u>	Month		ransmission xpense	Service <u>From</u>	Service <u>To</u>	Total <u>Days</u>	Mid-Point Calculation <u>Date</u>	Payment <u>Date</u>	(Lead) Lag <u>Days</u>	Weighted Dollar Days	Payment <u>Type</u>
2	January-23	\$	15,468	12/1/22 12:00 AM	1/1/23 12:00 AM	31	12/16/22 12:00 PM	1/27/23 12:00 AM	41.50	\$ 641,936	ACH
3	March-23		15,484	1/1/23 12:00 AM	2/1/23 12:00 AM	31	1/16/23 12:00 PM	3/6/23 12:00 AM	48.50	750,966	ACH
4	April-23		15,491	2/1/23 12:00 AM	3/1/23 12:00 AM	28	2/15/23 12:00 AM	4/3/23 12:00 AM	47.00	728,077	ACH
5	May-23		15,496	3/1/23 12:00 AM	4/1/23 12:00 AM	31	3/16/23 12:00 PM	5/1/23 12:00 AM	45.50	705,084	ACH
6	May-23		15,983	4/1/23 12:00 AM	5/1/23 12:00 AM	30	4/16/23 12:00 AM	5/24/23 12:00 AM	38.00	607,361	ACH
7	June-23		15,988	5/1/23 12:00 AM	6/1/23 12:00 AM	31	5/16/23 12:00 PM	6/26/23 12:00 AM	40.50	647,518	ACH
8	August-23		15,996	6/1/23 12:00 AM	7/1/23 12:00 AM	30	6/16/23 12:00 AM	8/2/23 12:00 AM	47.00	751,794	ACH
9	August-23		16,005	7/1/23 12:00 AM	8/1/23 12:00 AM	31	7/16/23 12:00 PM	8/30/23 12:00 AM	44.50	712,223	ACH
10	October-23		15,781	8/1/23 12:00 AM	9/1/23 12:00 AM	31	8/16/23 12:00 PM	10/4/23 12:00 AM	48.50	765,391	ACH
11	November-23		15,788	9/1/23 12:00 AM	10/1/23 12:00 AM	30	9/16/23 12:00 AM	11/1/23 12:00 AM	46.00	726,262	ACH
12	December-23		15,807	11/1/23 12:00 AM	12/1/23 12:00 AM	30	11/16/23 12:00 AM	12/27/23 12:00 AM	41.00	648,079	ACH
13											
14		\$	173,288						44.35	\$ 7,684,689	
15											:

#### Supplier: CT Municipal Electric

#### #10-29-13-32-556-00-00

	#10-25-15-52-550-00-	00				Mid-Point				
Line <u>No</u>	<u>Month</u>	Non-Transmission <u>Expense</u>	Service From	Service <u>To</u>	Total <u>Days</u>	Calculation Date	Payment Date	(Lead) Lag <u>Days</u>	Weighted Dollar Days	Payment <u>Type</u>
1				—					<i>i</i>	
2	January-23	\$ 1,250	1/1/23 12:00 AM	2/1/23 12:00 AM	31	1/16/23 12:00 PM	1/27/23 12:00 AM	10.50	\$ 13,125	ACH
3	February-23	1,250	2/1/23 12:00 AM	3/1/23 12:00 AM	28	2/15/23 12:00 AM	2/8/23 12:00 AM	(7.00)	(8,750)	ACH
4	March-23	1,250	3/1/23 12:00 AM	4/1/23 12:00 AM	31	3/16/23 12:00 PM	3/8/23 12:00 AM	(8.50)	(10,625)	ACH
5	April-23	1,250	4/1/23 12:00 AM	5/1/23 12:00 AM	30	4/16/23 12:00 AM	4/5/23 12:00 AM	(11.00)	(13,750)	ACH
6	May-23	1,250	5/1/23 12:00 AM	6/1/23 12:00 AM	31	5/16/23 12:00 PM	5/3/23 12:00 AM	(13.50)	(16,875)	ACH
7	June-23	1,250	6/1/23 12:00 AM	7/1/23 12:00 AM	30	6/16/23 12:00 AM	6/5/23 12:00 AM	(11.00)	(13,750)	ACH
8	July-23	1,250	7/1/23 12:00 AM	8/1/23 12:00 AM	31	7/16/23 12:00 PM	7/5/23 12:00 AM	(11.50)	(14,375)	ACH
9	August-23	1,250	8/1/23 12:00 AM	9/1/23 12:00 AM	31	8/16/23 12:00 PM	8/2/23 12:00 AM	(14.50)	(18,125)	ACH
10	September-23	1,250	9/1/23 12:00 AM	10/1/23 12:00 AM	30	9/16/23 12:00 AM	9/6/23 12:00 AM	(10.00)	(12,500)	ACH
11	October-23	1,250	10/1/23 12:00 AM	11/1/23 12:00 AM	31	10/16/23 12:00 PM	10/11/23 12:00 AM	(5.50)	(6,875)	ACH
12	November-23	1,250	11/1/23 12:00 AM	12/1/23 12:00 AM	30	11/16/23 12:00 AM	11/6/23 12:00 AM	(10.00)	(12,500)	ACH
13	December-23	1,250	12/1/23 12:00 AM	1/1/24 12:00 AM	31	12/16/23 12:00 PM	12/4/23 12:00 AM	(12.50)	(15,625)	ACH
14										
15		\$ 15,000			365			(8.71)	\$ (130,625)	_
16				_				-		

#### Supplier: North American Energy

#10-29-01-32-928-03-00

Line		Non-Transmission	Service	Service	Total	Mid-Point Calculation	Payment	(Lead) Lag	Weighted	Payment
<u>No</u> 1	<u>Month</u>	<u>Expense</u>	<u>From</u>	<u>To</u>	<u>Days</u>	<u>Date</u>	Date	<u>Days</u>	<u>Dollar Days</u>	Type
2	January-23	\$ 2,000	4/1/23 12:00 AM	4/1/24 12:00 AM	366	10/1/23 12:00 AM	1/26/23 12:00 AM	(248.00) \$	(496,000)	CHECK
3	February-23	-			-			-	-	
4	March-23	-			-			-	-	
5	April-23	-			-			-	-	
6	May-23	-			-			-	-	
7	June-23	-			-			-	-	
8	July-23	-			-			-	-	
9	August-23	-			-			-	-	
10	September-23	-			-			-	-	
11	October-23	-			-			-	-	
12	November-23	-			-			-	-	
13	December-23			_	-				-	_
14										
15		\$ 2,000		_	366			(248.00) _\$	(496,000)	_
16				-						

#### Supplier: Patnaude

18 19 20 #10-29-01-32-928-03-00

Line <u>No</u>	Month	Non-Transmission <u>Expense</u>	Service <u>From</u>	Service <u>To</u>	Total <u>Days</u>	Mid-Point Calculation <u>Date</u>	Payment <u>Date</u>	(Lead) Lag <u>Days</u>	Weighted <u>Dollar Days</u>	Payment <u>Type</u>
1										
2	January-23	\$-			-			-	\$-	
3	February-23	-			-			-	-	
4	March-23	-			-			-	-	
5	April-23	-			-			-	-	
6	May-23	-			-			-	-	
7	June-23	-			-			-	-	
8	July-23	-			-			-	-	
9	August-23	-			-			-	-	
10	September-23	-			-			-	-	
11	October-23	529	6/13/23 12:00 AM	6/14/23 12:00 AM	1	6/13/23 12:00 PM	10/4/23 12:00 AM	112.50	59,484	ACH
12	November-23	-			-			-	-	
13	December-23	-			-			-	-	
14										-
15		\$ 529						112.50	\$ 59,484	
16										=
17										

# Supplier: Department of Energy

#10-29-13-32-923-11-00	)
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	110 25 15 52 525 11	00									
Line <u>No</u> 1	Month		ransmission xpense	Service <u>From</u>	Service <u>To</u>	Total <u>Days</u>	Mid-Point Calculation <u>Date</u>	Payment <u>Date</u>	(Lead) Lag <u>Days</u>	Weighted Dollar Days	Payment <u>Type</u>
2	May-23	\$	2,058	2/1/23 12:00 AM	4/1/23 12:00 AM	59	3/2/23 12:00 PM	5/18/23 12:00 AM	76.50	\$ 157,459	CHECK
3	June-23		2,143	4/1/23 12:00 AM	5/1/23 12:00 AM	30	4/16/23 12:00 AM	6/1/23 12:00 AM	46.00	98,565	CHECK
4	August-23		781	4/1/23 12:00 AM	6/1/23 12:00 AM	61	5/1/23 12:00 PM	8/24/23 12:00 AM	114.50	89,429	CHECK
5	October-23		1,858	6/1/23 12:00 AM	8/1/23 12:00 AM	61	7/1/23 12:00 PM	10/26/23 12:00 AM	116.50	216,479	CHECK
6									_		
7		\$	6,840						82.15	\$ 561,932	
8									=		1