

Second Bill

2024 002103-000132 12/19/2024 8% if paid after 01/20/2025

217-00000-00026 L/O OLD CLAREMONT RD 16.00

A ACCARDI
Lana Farris
252 SCENIC HILL ROAD
CHARLESTOWN, NH 03603

Municipal Tax Amount 230.87
School Tax Amount 349.94
State Tax Amount 41.86
County Tax Amount 80.33
Total Tax 703.00

Municipal 8.880 Land Value 26,000
School 13.460
State 1.610
County 3.090

Actual Tax Amount 703.00

27.040 26,000 <Amount To Pay> 703.00

217-00000-00026 L/O OLD CLAREMONT RD 2024 002103-000132 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 329.00
01/20/2025 On 2nd Bill 374.00

<Amount To Pay> 703.00

A ACCARDI
Lana Farris
252 SCENIC HILL ROAD
CHARLESTOWN, NH 03603

Lien(s): 1,491.54

Second Bill

2024 002416-000636 12/19/2024 8% if paid after 01/20/2025

254-00000-00019 L/O CAMPBELL RD 68.00

ACWORTH LINDGREN FAMILY TRUST,
WILLIAM LINDGREN
81 PRINDLE AVE
ANSONIA, CT 06401

Municipal Tax Amount 24.63
School Tax Amount 37.33
State Tax Amount 4.47
County Tax Amount 8.57
Total Tax 75.00

Municipal 8.880 Curr. Use 2,770
School 13.460
State 1.610
County 3.090

Actual Tax Amount 75.00
Paid to Date -35.00

27.040 2,770 <Amount To Pay> 40.00

254-00000-00019 L/O CAMPBELL RD 2024 002416-000636 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 35.00
01/20/2025 On 2nd Bill 40.00

<Amount To Pay> 40.00

ACWORTH LINDGREN FAMILY TRUST,
WILLIAM LINDGREN
81 PRINDLE AVE
ANSONIA, CT 06401

Second Bill

2024 002538-000349 12/19/2024 8% if paid after 01/20/2025

242-00000-00005 L/B 53 DUNCAN RD 5.06

KEVIN AND MEGAN ADAMS
53 DUNCAN ROAD
ALSTEAD, NH 03602-4528

Municipal Tax Amount 3,287.31
School Tax Amount 4,982.79
State Tax Amount 596.01
County Tax Amount 1,143.89
Total Tax 10,010.00

Municipal 8.880 Buildings 305,400
School 13.460 Land Value 64,800
State 1.610
County 3.090

Actual Tax Amount 10,010.00
Paid to Date -4,689.00

27.040 370,200 <Amount To Pay> 5,321.00

242-00000-00005 L/B 53 DUNCAN RD 2024 002538-000349 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 4689.00
01/20/2025 On 2nd Bill 5321.00

<Amount To Pay> 5,321.00

KEVIN AND MEGAN ADAMS
53 DUNCAN ROAD
ALSTEAD, NH 03602-4528

Second Bill

2024 000437-000481 12/19/2024 8% if paid after 01/20/2025

228-00000-00002 L/B 155 LYNN HILL RD 1.50

JENNIFER AIKEN
PO BOX 91
ACWORTH, NH 03601

Municipal Tax Amount 1,634.79
School Tax Amount 2,477.95
State Tax Amount 296.40
County Tax Amount 568.86
Total Tax 4,978.00

Municipal 8.880 Buildings 152,700
School 13.460 Land Value 31,400
State 1.610
County 3.090

Actual Tax Amount 4,978.00
Paid to Date -2,332.00

27.040 184,100 <Amount To Pay> 2,646.00

228-00000-00002 L/B 155 LYNN HILL RD 2024 000437-000481 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2332.00
01/20/2025 On 2nd Bill 2646.00

<Amount To Pay> 2,646.00

JENNIFER AIKEN
PO BOX 91
ACWORTH, NH 03601

Second Bill

2024 001874-239040 12/19/2024 8% if paid after 01/20/2025

223-00000-00002-002 L/B 214 BEECH ROAD 33.00

WALTER ALDERMAN
BOX 78
ACWORTH, NH 03601

Municipal Tax Amount 834.47
School Tax Amount 1,264.86
State Tax Amount 151.29
County Tax Amount 290.38
Total Tax 2,541.00

Municipal 8.880 Buildings 68,000
School 13.460 Land Value 24,400
State 1.610 Curr. Use 1,560
County 3.090

Actual Tax Amount 2,541.00
Paid to Date -1,190.00

27.040 93,960 <Amount To Pay> 1,351.00

223-00000-00002-002 L/B 214 BEECH ROAD 2024 001874-239040 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1190.00
01/20/2025 On 2nd Bill 1351.00

<Amount To Pay> 1,351.00

WALTER ALDERMAN
BOX 78
ACWORTH, NH 03601

Second Bill

2024 002240-000365 12/19/2024 8% if paid after 01/20/2025

201-00000-00070 L/B 190 CRESCENT LAKE RD 0.15

ALLEN FAMILY TRUST
190 CRESCENT LAKE ROAD
NEWPORT, NH 03773

Municipal Tax Amount 2,978.28
School Tax Amount 4,514.38
State Tax Amount 539.98
County Tax Amount 1,036.36
Total Tax 9,069.00

Municipal 8.880 Buildings 183,800
School 13.460 Land Value 151,600
State 1.610
County 3.090

Actual Tax Amount 9,069.00
Paid to Date -4,248.00

27.040 335,400 <Amount To Pay> 4,821.00

201-00000-00070 L/B 190 CRESCENT LAKE RD 2024 002240-000365 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 4248.00
01/20/2025 On 2nd Bill 4821.00

<Amount To Pay> 4,821.00

ALLEN FAMILY TRUST
190 CRESCENT LAKE ROAD
NEWPORT, NH 03773

Second Bill

2024 002240-000874 12/19/2024 8% if paid after 01/20/2025

201-00000-00128 L/B CRESCENT LAKE RD 0.37

ALLEN FAMILY TRUST
190 CRESCENT LAKE ROAD
NEWPORT, NH 03773

Municipal Tax Amount 877.49
School Tax Amount 1,330.07
State Tax Amount 159.09
County Tax Amount 305.35
Total Tax 2,672.00

Municipal 8.880 Buildings 58,700
School 13.460 Land Value 40,100
State 1.610
County 3.090

Actual Tax Amount 2,672.00
Paid to Date -1,251.00

27.040 98,800 <Amount To Pay> 1,421.00

201-00000-00128 L/B CRESCENT LAKE RD 2024 002240-000874 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1251.00
01/20/2025 On 2nd Bill 1421.00

<Amount To Pay> 1,421.00

ALLEN FAMILY TRUST
190 CRESCENT LAKE ROAD
NEWPORT, NH 03773

Second Bill

2024 002136-001060 12/19/2024 8% if paid after 01/20/2025

223-00000-00012 L/B COLD POND RD 12.40

David Allen
218 COLD POND ROAD
ACWORTH, NH 03601

Municipal Tax Amount 1,423.95
School Tax Amount 2,158.38
State Tax Amount 258.17
County Tax Amount 495.50
Total Tax 4,336.00

Municipal 8.880 Buildings 128,500
School 13.460 Land Value 30,100
State 1.610 Curr. Use 1,750
County 3.090

Actual Tax Amount 4,336.00
Paid to Date -2,031.00

27.040 160,350 <Amount To Pay> 2,305.00

223-00000-00012 L/B COLD POND RD 2024 002136-001060 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2031.00
01/20/2025 On 2nd Bill 2305.00

<Amount To Pay> 2,305.00

David Allen
218 COLD POND ROAD
ACWORTH, NH 03601

Second Bill

2024 002113-239059 12/19/2024 8% if paid after 01/20/2025

216-00000-00009-001 L/O HEINO ROAD 13.35

Richard Allen
11 King Pine Way
Kingston, NH 03848

Municipal Tax Amount 6.90
School Tax Amount 10.45
State Tax Amount 1.25
County Tax Amount 2.40
Total Tax 21.00

Municipal 8.880 Curr. Use 780
School 13.460
State 1.610
County 3.090

Actual Tax Amount 21.00
Paid to Date -10.00

27.040 780 <Amount To Pay> 11.00

216-00000-00009-001 L/O HEINO ROAD

2024 002113-239059 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 10.00
01/20/2025 On 2nd Bill 11.00

<Amount To Pay> 11.00

Richard Allen
11 King Pine Way
Kingston, NH 03848

Second Bill

2024 002113-239060 12/19/2024 8% if paid after 01/20/2025

216-00000-00009-002 L/O HEINO ROAD 13.30

Richard Allen
11 King Pine Way
Kingston, NH 03848

Municipal Tax Amount 6.90
School Tax Amount 10.45
State Tax Amount 1.25
County Tax Amount 2.40
Total Tax 21.00

Municipal 8.880 Curr. Use 780
School 13.460
State 1.610
County 3.090

Actual Tax Amount 21.00
Paid to Date -10.00

27.040 780 <Amount To Pay> 11.00

216-00000-00009-002 L/O HEINO ROAD

2024 002113-239060 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 10.00
01/20/2025 On 2nd Bill 11.00

<Amount To Pay> 11.00

Richard Allen
11 King Pine Way
Kingston, NH 03848

Second Bill

2024 002579-000370 12/19/2024 8% if paid after 01/20/2025

254-00000-00020-001 B/O 491 NH RT 123A 0.33

WENDY ALTSHULER
43 EAST WYOMING AVE
MELROSE, MA 02176

Municipal Tax Amount 518.55
School Tax Amount 786.00
State Tax Amount 94.02
County Tax Amount 180.43
Total Tax 1,579.00

Municipal 8.880 Buildings 46,500
School 13.460 Land Value 11,900
State 1.610
County 3.090

Actual Tax Amount 1,579.00
Paid to Date -740.00

27.040 58,400 <Amount To Pay> 839.00

254-00000-00020-001 B/O 491 NH RT 123A 2024 002579-000370 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 740.00
01/20/2025 On 2nd Bill 839.00

<Amount To Pay> 839.00

WENDY ALTSHULER
43 EAST WYOMING AVE
MELROSE, MA 02176

Second Bill

2024 000022-000025 12/19/2024 8% if paid after 01/20/2025

201-00000-00003 L/B 26 END DR 3.20

JOSEPH ANDREJACK
SUZANNE ANDREJACK
PO BOX 1682
SOUTHOLD, NY 11971

Municipal Tax Amount 2,607.19
School Tax Amount 3,951.88
State Tax Amount 472.70
County Tax Amount 907.23
Total Tax 7,939.00

Municipal 8.880 Buildings 900
School 13.460 Land Value 292,700
State 1.610
County 3.090

Actual Tax Amount 7,939.00
Paid to Date -3,718.00

27.040 293,600 <Amount To Pay> 4,221.00

201-00000-00003 L/B 26 END DR

2024 000022-000025 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 3718.00
01/20/2025 On 2nd Bill 4221.00

<Amount To Pay> 4,221.00

JOSEPH ANDREJACK
SUZANNE ANDREJACK
PO BOX 1682
SOUTHOLD, NY 11971

Second Bill

2024 002265-000027 12/19/2024 8% if paid after 01/20/2025

202-00000-00010 L/O COLD POND RD 2.30

GAYTHORNE ANGELL REV TRUST
 320 SANCTUARY WAY
 UNIT 52
 E GREENWICH, RI 02818

Municipal Tax Amount 291.29
 School Tax Amount 441.53
 State Tax Amount 52.81
 County Tax Amount 101.37
 Total Tax 887.00

Municipal 8.880 Land Value 32,800
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 887.00
 Paid to Date -415.00

27.040 32,800 <Amount To Pay> 472.00

202-00000-00010 L/O COLD POND RD 2024 002265-000027 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 415.00
 01/20/2025 On 2nd Bill 472.00

<Amount To Pay> 472.00

GAYTHORNE ANGELL REV TRUST
 320 SANCTUARY WAY
 UNIT 52
 E GREENWICH, RI 02818

Second Bill

2024 002499-000281 12/19/2024 8% if paid after 01/20/2025

235-00000-00007 L/B 7 CONNECTICUT HEIGHT RD 3.60

ANH REALTY TRUST
280 TRINITY RIDGE
ROCKY HILL, CT 06067

Municipal Tax Amount 336.61
School Tax Amount 510.23
State Tax Amount 61.03
County Tax Amount 117.13
Total Tax 1,025.00

Municipal 8.880 Buildings 9,800
School 13.460 Land Value 28,100
State 1.610
County 3.090

Actual Tax Amount 1,025.00
Paid to Date -480.00

27.040 37,900 <Amount To Pay> 545.00

235-00000-00007 L/B 7 CONNECTICUT HEIGHT 2024 002499-000281 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 480.00
01/20/2025 On 2nd Bill 545.00

<Amount To Pay> 545.00

ANH REALTY TRUST
280 TRINITY RIDGE
ROCKY HILL, CT 06067

Second Bill

2024 002499-000282 12/19/2024 8% if paid after 01/20/2025

235-00000-00008 L/O 7 CONNECTICUT HEIGHT RD 3.40

ANH REALTY TRUST
280 TRINITY RIDGE
ROCKY HILL, CT 06067

Municipal Tax Amount 247.62
School Tax Amount 375.33
State Tax Amount 44.89
County Tax Amount 86.16
Total Tax 754.00

Municipal 8.880 Land Value 27,900
School 13.460
State 1.610
County 3.090

Actual Tax Amount 754.00
Paid to Date -353.00

27.040 27,900 <Amount To Pay> 401.00

235-00000-00008 L/O 7 CONNECTICUT HEIGHT 2024 002499-000282 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 353.00 <Amount To Pay> 401.00
01/20/2025 On 2nd Bill 401.00

ANH REALTY TRUST
280 TRINITY RIDGE
ROCKY HILL, CT 06067

Second Bill

2024 001132-000060 12/19/2024 8% if paid after 01/20/2025

201-00000-00052 L/B 268 CRESCENT LAKE RD 0.41

GREGORY W ARCHAMBAULT
 NANCY L ARCHAMBAULT
 247 EVERETT STREET
 MIDDLEBORO, MA 02346

Municipal Tax Amount 2,915.23
 School Tax Amount 4,418.80
 State Tax Amount 528.55
 County Tax Amount 1,014.42
 Total Tax 8,877.00

Municipal 8.880 Buildings 141,900
 School 13.460 Land Value 186,400
 State 1.610
 County 3.090

Actual Tax Amount 8,877.00
 Paid to Date -4,158.00

27.040 328,300 <Amount To Pay> 4,719.00

201-00000-00052 L/B 268 CRESCENT LAKE RD 2024 001132-000060 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 4158.00
 01/20/2025 On 2nd Bill 4719.00

<Amount To Pay> 4,719.00

GREGORY W ARCHAMBAULT
 NANCY L ARCHAMBAULT
 247 EVERETT STREET
 MIDDLEBORO, MA 02346

Second Bill

2024 001132-000061 12/19/2024 8% if paid after 01/20/2025

201-00000-00136 L/O CRESCENT LAKE RD 0.18

GREGORY W ARCHAMBAULT
 NANCY L ARCHAMBAULT
 247 EVERETT STREET
 MIDDLEBORO, MA 02346

Municipal Tax Amount 305.41
 School Tax Amount 462.94
 State Tax Amount 55.37
 County Tax Amount 106.28
 Total Tax 930.00

Municipal 8.880 Land Value 34,400
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 930.00
 Paid to Date -436.00

27.040 34,400 <Amount To Pay> 494.00

201-00000-00136 L/O CRESCENT LAKE RD 2024 001132-000061 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 436.00
 01/20/2025 On 2nd Bill 494.00

<Amount To Pay> 494.00

GREGORY W ARCHAMBAULT
 NANCY L ARCHAMBAULT
 247 EVERETT STREET
 MIDDLEBORO, MA 02346

Second Bill

2024 002002-000227 12/19/2024 8% if paid after 01/20/2025

258-00000-00008 L/B 266 FOREST RD 8.00

MICHAEL ARON
JUDY ARON
266 FOREST ROAD
S ACWORTH, NH 03607

Municipal Tax Amount 3,283.04
School Tax Amount 4,976.32
State Tax Amount 595.24
County Tax Amount 1,142.40
Total Tax 9,997.00

Municipal 8.880 Buildings 332,900
School 13.460 Land Value 36,800
State 1.610
County 3.090

Actual Tax Amount 9,997.00
Paid to Date -4,682.00

27.040 369,700 <Amount To Pay> 5,315.00

258-00000-00008 L/B 266 FOREST RD 2024 002002-000227 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 4682.00
01/20/2025 On 2nd Bill 5315.00

<Amount To Pay> 5,315.00

MICHAEL ARON
JUDY ARON
266 FOREST ROAD
S ACWORTH, NH 03607

Second Bill

2024 001718-000579 12/19/2024 8% if paid after 01/20/2025

202-00000-00004 L/B 783 COLD POND RD 4.40

JASON ASANOWICZ
MICHELLE BROWN
POB 2008
ACWORTH, NH 03601

Municipal Tax Amount 1,735.28
School Tax Amount 2,630.28
State Tax Amount 314.62
County Tax Amount 603.82
Total Tax 5,284.00

Municipal 8.880 Buildings 158,800
School 13.460 Land Value 36,600
State 1.610
County 3.090

Actual Tax Amount 5,284.00
Paid to Date -2,475.00

27.040 195,400 <Amount To Pay> 2,809.00

202-00000-00004 L/B 783 COLD POND RD 2024 001718-000579 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2475.00
01/20/2025 On 2nd Bill 2809.00

<Amount To Pay> 2,809.00

JASON ASANOWICZ
MICHELLE BROWN
POB 2008
ACWORTH, NH 03601

Second Bill

2024 002330-000048 12/19/2024 8% if paid after 01/20/2025

246-00000-00001 L/O HILL RD 10.69

JAMES AND LAURA ATOMANUK
680 GUILFORD STREET
BRATTLEBORO, VT 05301

Municipal Tax Amount 11.49
School Tax Amount 17.42
State Tax Amount 2.08
County Tax Amount 4.01
Total Tax 35.00

Municipal 8.880 Curr. Use 1,280
School 13.460
State 1.610
County 3.090

Actual Tax Amount 35.00
Paid to Date -16.00

27.040 1,280 <Amount To Pay> 19.00

246-00000-00001 L/O HILL RD 2024 002330-000048 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 16.00
01/20/2025 On 2nd Bill 19.00

<Amount To Pay> 19.00

JAMES AND LAURA ATOMANUK
680 GUILFORD STREET
BRATTLEBORO, VT 05301

Second Bill

2024 002330-000553 12/19/2024 8% if paid after 01/20/2025

241-00000-00008 L/O HILL RD 24.30

JAMES AND LAURA ATOMANUK
680 GUILFORD STREET
BRATTLEBORO, VT 05301

Municipal Tax Amount 8.21
School Tax Amount 12.44
State Tax Amount 1.49
County Tax Amount 2.86
Total Tax 25.00

Municipal 8.880 Curr. Use 940
School 13.460
State 1.610
County 3.090

Actual Tax Amount 25.00
Paid to Date -12.00

27.040 940 <Amount To Pay> 13.00

241-00000-00008 L/O HILL RD 2024 002330-000553 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 12.00
01/20/2025 On 2nd Bill 13.00

<Amount To Pay> 13.00

JAMES AND LAURA ATOMANUK
680 GUILFORD STREET
BRATTLEBORO, VT 05301

Second Bill

2024 000808-000034 12/19/2024 8% if paid after 01/20/2025

225-00000-00003 L/O KEYES HOLLOW RD 25.00

SALVATORE ATTENELLO JR
 RICHARD ZITO
 24 IROQUOIS DRIVE
 SOUTHWICK, MA 01077-9632

Municipal Tax Amount 355.33
 School Tax Amount 538.60
 State Tax Amount 64.42
 County Tax Amount 123.65
 Total Tax 1,082.00

Municipal 8.880 Land Value 40,000
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 1,082.00
 Paid to Date -507.00

27.040 40,000 <Amount To Pay> 575.00

225-00000-00003 L/O KEYES HOLLOW RD 2024 000808-000034 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 507.00
 01/20/2025 On 2nd Bill 575.00

<Amount To Pay> 575.00

SALVATORE ATTENELLO JR
 RICHARD ZITO
 24 IROQUOIS DRIVE
 SOUTHWICK, MA 01077-9632

Second Bill

2024 001333-000338 12/19/2024 8% if paid after 01/20/2025

248-00000-00001 L/B 157 BALL RD 3.18

PAUL AUGER
LEONICE AUGER
PO BOX 176
acworth, NH 03601

Municipal Tax Amount 1,245.96
School Tax Amount 1,888.58
State Tax Amount 225.90
County Tax Amount 433.56
Total Tax 3,794.00

Municipal 8.880 Buildings 106,200
School 13.460 Land Value 34,100
State 1.610 Curr. Use 10
County 3.090

Actual Tax Amount 3,794.00
Paid to Date -1,777.00

27.040 140,310 <Amount To Pay> 2,017.00

248-00000-00001 L/B 157 BALL RD 2024 001333-000338 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1777.00
01/20/2025 On 2nd Bill 2017.00

<Amount To Pay> 2,017.00

PAUL AUGER
LEONICE AUGER
PO BOX 176
acworth, NH 03601

Second Bill

2024 001103-000490 12/19/2024 8% if paid after 01/20/2025

216-00000-00024 L/B 19 LUFKIN RD 3.00

SUSAN L AUGUSTINOWICZ
PO BOX 76
CLAREMONT, NH 03743

Municipal Tax Amount 1,677.48
School Tax Amount 2,542.67
State Tax Amount 304.14
County Tax Amount 583.71
Total Tax 5,108.00

Municipal 8.880 Buildings 156,500
School 13.460 Land Value 32,400
State 1.610
County 3.090

Actual Tax Amount 5,108.00
Paid to Date -2,392.00

27.040 188,900 <Amount To Pay> 2,716.00

216-00000-00024 L/B 19 LUFKIN RD

2024 001103-000490 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2392.00
01/20/2025 On 2nd Bill 2716.00

<Amount To Pay> 2,716.00

SUSAN L AUGUSTINOWICZ
PO BOX 76
CLAREMONT, NH 03743

Second Bill

2024 001877-000922 12/19/2024 8% if paid after 01/20/2025

221-00000-00032 L/B 250 CHARLESTOWN ROAD 7.30

GARY BABER
 PATRICIA BABER
 250 CHARLESTOWN ROAD
 ACWORTH, NH 03601

Municipal Tax Amount 2,256.45
 School Tax Amount 3,420.25
 State Tax Amount 409.11
 County Tax Amount 785.19
 Total Tax 6,871.00

Municipal 8.880 Buildings 217,900
 School 13.460 Land Value 36,200
 State 1.610
 County 3.090

Actual Tax Amount 6,871.00
 Paid to Date -3,218.00

27.040 254,100 <Amount To Pay> 3,653.00

221-00000-00032 L/B 250 CHARLESTOWN ROAD 2024 001877-000922 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 3218.00
 01/20/2025 On 2nd Bill 3653.00

<Amount To Pay> 3,653.00

GARY BABER
 PATRICIA BABER
 250 CHARLESTOWN ROAD
 ACWORTH, NH 03601

Second Bill

2024 002558-000333 12/19/2024 8% if paid after 01/20/2025

210-00000-00003 L/B 55 HEINO RD 8.00

PAMELA BAIN FAMILY REV TRUST
 PO BOX 1005
 ACWORTH, NH 03601

Municipal Tax Amount 1,481.09
 School Tax Amount 2,244.99
 State Tax Amount 268.53
 County Tax Amount 515.39
 Total Tax 4,510.00

Municipal 8.880 Buildings 131,800
 School 13.460 Land Value 35,000
 State 1.610
 County 3.090

Actual Tax Amount 4,510.00
 Paid to Date -2,113.00

27.040 166,800 <Amount To Pay> 2,397.00

210-00000-00003 L/B 55 HEINO RD 2024 002558-000333 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 2113.00
 01/20/2025 On 2nd Bill 2397.00

<Amount To Pay> 2,397.00

PAMELA BAIN FAMILY REV TRUST
 PO BOX 1005
 ACWORTH, NH 03601

Second Bill

2024 001932-000888 12/19/2024 8% if paid after 01/20/2025

238-00000-00006 L/B 121 TUCKER RD 15.00

KATHERINE BAKER
PO BOX 128
ACWORTH, NH 03601

Municipal Tax Amount 308.70
School Tax Amount 467.91
State Tax Amount 55.97
County Tax Amount 107.42
Total Tax 940.00

Municipal 8.880 Buildings 3,000
School 13.460 Land Value 31,100
State 1.610 Curr. Use 660
County 3.090

Actual Tax Amount 940.00
Paid to Date -440.00

27.040 34,760 <Amount To Pay> 500.00

238-00000-00006 L/B 121 TUCKER RD 2024 001932-000888 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 440.00
01/20/2025 On 2nd Bill 500.00

<Amount To Pay> 500.00

KATHERINE BAKER
PO BOX 128
ACWORTH, NH 03601

Second Bill

2024 001003-000024 12/19/2024 8% if paid after 01/20/2025

210-00000-00010 L/B 24 HEINO RD 27.90

GEORGE E BALL
24 HEINO ROAD
NEWPORT, NH 03773

Municipal Tax Amount 1,686.35
School Tax Amount 2,556.11
State Tax Amount 305.75
County Tax Amount 586.79
Total Tax 5,135.00

Municipal 8.880 Buildings 140,200
School 13.460 Land Value 49,700
State 1.610
County 3.090

Actual Tax Amount 5,135.00
Paid to Date -2,405.00

27.040 189,900 <Amount To Pay> 2,730.00

210-00000-00010 L/B 24 HEINO RD 2024 001003-000024 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2405.00
01/20/2025 On 2nd Bill 2730.00

<Amount To Pay> 2,730.00

GEORGE E BALL
24 HEINO ROAD
NEWPORT, NH 03773

Second Bill

2024 000037-000047 12/19/2024 8% if paid after 01/20/2025

258-00000-00003 L/B 363 BERYL MTN RD 5.00

JOHN W BALLA
TARA BALLA
363 BERYL MT RD
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 1,607.20
School Tax Amount 2,436.14
State Tax Amount 291.40
County Tax Amount 559.26
Total Tax 4,894.00

Municipal 8.880 Buildings 143,300
School 13.460 Land Value 37,700
State 1.610
County 3.090

Actual Tax Amount 4,894.00
Paid to Date -2,292.00

27.040 181,000 <Amount To Pay> 2,602.00

258-00000-00003 L/B 363 BERYL MTN RD 2024 000037-000047 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2292.00
01/20/2025 On 2nd Bill 2602.00

<Amount To Pay> 2,602.00

JOHN W BALLA
TARA BALLA
363 BERYL MT RD
SOUTH ACWORTH, NH 03607

Second Bill

2024 000037-000056 12/19/2024 8% if paid after 01/20/2025

258-00000-00001 L/O FOREST RD 5.03

JOHN W BALLA
TARA BALLA
363 BERYL MT RD
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 302.79
School Tax Amount 458.95
State Tax Amount 54.90
County Tax Amount 105.36
Total Tax 922.00

Municipal 8.880 Land Value 34,100
School 13.460
State 1.610
County 3.090

Actual Tax Amount 922.00
Paid to Date -432.00

27.040 34,100 <Amount To Pay> 490.00

258-00000-00001 L/O FOREST RD 2024 000037-000056 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 432.00
01/20/2025 On 2nd Bill 490.00

<Amount To Pay> 490.00

JOHN W BALLA
TARA BALLA
363 BERYL MT RD
SOUTH ACWORTH, NH 03607

Second Bill

2024 000038-000049 12/19/2024 8% if paid after 01/20/2025

253-00000-00005 L/O BERYL MTN RD 7.80

RALPH BALLA
RUTH BALLA
338 BERYL MT RD
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 3.28
School Tax Amount 4.98
State Tax Amount 0.60
County Tax Amount 1.14
Total Tax 10.00

Municipal 8.880 Curr. Use 360
School 13.460
State 1.610
County 3.090

Actual Tax Amount 10.00
Paid to Date -5.00

27.040 360 <Amount To Pay> 5.00

253-00000-00005 L/O BERYL MTN RD 2024 000038-000049 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 5.00
01/20/2025 On 2nd Bill 5.00

<Amount To Pay> 5.00

RALPH BALLA
RUTH BALLA
338 BERYL MT RD
SOUTH ACWORTH, NH 03607

Second Bill

2024 000038-000050 12/19/2024 8% if paid after 01/20/2025

253-00000-00002 L/O BERYL MT RD 9.40

RALPH BALLA
RUTH BALLA
338 BERYL MT RD
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 338.25
School Tax Amount 512.71
State Tax Amount 61.33
County Tax Amount 117.71
Total Tax 1,030.00

Municipal 8.880 Land Value 38,100
School 13.460
State 1.610
County 3.090

Actual Tax Amount 1,030.00
Paid to Date -483.00

27.040 38,100 <Amount To Pay> 547.00

253-00000-00002 L/O BERYL MT RD 2024 000038-000050 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 483.00
01/20/2025 On 2nd Bill 547.00

<Amount To Pay> 547.00

RALPH BALLA
RUTH BALLA
338 BERYL MT RD
SOUTH ACWORTH, NH 03607

Second Bill

2024 000038-000052 12/19/2024 8% if paid after 01/20/2025

253-00000-00007 L/B 338 BERYL MTN RD 11.30

RALPH BALLA
RUTH BALLA
338 BERYL MT RD
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 2,761.54
School Tax Amount 4,185.84
State Tax Amount 500.68
County Tax Amount 960.94
Total Tax 8,409.00

Municipal 8.880 Buildings 272,200
School 13.460 Land Value 38,800
State 1.610
County 3.090

Actual Tax Amount 8,409.00
Paid to Date -3,939.00

27.040 311,000 <Amount To Pay> 4,470.00

253-00000-00007 L/B 338 BERYL MTN RD 2024 000038-000052 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 3939.00
01/20/2025 On 2nd Bill 4470.00

<Amount To Pay> 4,470.00

RALPH BALLA
RUTH BALLA
338 BERYL MT RD
SOUTH ACWORTH, NH 03607

Second Bill

2024 000038-000053 12/19/2024 8% if paid after 01/20/2025

253-00000-00006 L/B BERYL MTN RD 198.99

RALPH BALLA
338 BERYL MT RD
SOUTH ACWORTH, NH 03607

Municipal Tax Amount	354.67
School Tax Amount	537.60
State Tax Amount	64.30
County Tax Amount	123.43
Total Tax	1,080.00

Municipal	8.880	Buildings	11,800
School	13.460	Land Value	17,100
State	1.610	Curr. Use	11,030
County	3.090		

Actual Tax Amount	1,080.00
Paid to Date	-506.00

27.040	39,930	<Amount To Pay>	574.00
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253-00000-00006 L/B BERYL MTN RD 2024 000038-000053 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 506.00
01/20/2025 On 2nd Bill 574.00

<Amount To Pay> 574.00

RALPH BALLA
338 BERYL MT RD
SOUTH ACWORTH, NH 03607

Second Bill

2024 000040-000043 12/19/2024 8% if paid after 01/20/2025

246-00000-00055 L/O MILLIKEN BROOK RD 0.35

ROBERT BALLA
42 SAW MILL ROAD
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 170.44
School Tax Amount 258.35
State Tax Amount 30.90
County Tax Amount 59.31
Total Tax 519.00

Municipal 8.880 Land Value 19,200
School 13.460
State 1.610
County 3.090

Actual Tax Amount 519.00
Paid to Date -243.00

27.040 19,200 <Amount To Pay> 276.00

246-00000-00055 L/O MILLIKEN BROOK RD 2024 000040-000043 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 243.00
01/20/2025 On 2nd Bill 276.00

<Amount To Pay> 276.00

ROBERT BALLA
42 SAW MILL ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2024 000040-000044 12/19/2024 8% if paid after 01/20/2025

246-00000-00054 L/O MILLIKEN BROOK RD 4.90

ROBERT BALLA
42 SAW MILL ROAD
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 241.38
School Tax Amount 365.87
State Tax Amount 43.76
County Tax Amount 83.99
Total Tax 735.00

Municipal 8.880 Land Value 27,200
School 13.460
State 1.610
County 3.090

Actual Tax Amount 735.00
Paid to Date -344.00

27.040 27,200 <Amount To Pay> 391.00

246-00000-00054 L/O MILLIKEN BROOK RD 2024 000040-000044 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 344.00
01/20/2025 On 2nd Bill 391.00

<Amount To Pay> 391.00

ROBERT BALLA
42 SAW MILL ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2024 002029-000111 12/19/2024 8% if paid after 01/20/2025

209-00000-00006 L/B 116 LUFKIN RD 5.50

WILLIAM BANTLE
Karen Bantle
PO BOX 81
ACWORTH, NH 03601

Municipal Tax Amount 1,235.12
School Tax Amount 1,872.15
State Tax Amount 223.94
County Tax Amount 429.79
Total Tax 3,761.00
Tax Credits 300.00
Actual Tax Amount 3,461.00
Paid to Date -1,612.00

Municipal 8.880 Buildings 95,200
School 13.460 Land Value 43,900
State 1.610
County 3.090

27.040 139,100 <Amount To Pay> 1,849.00

209-00000-00006 L/B 116 LUFKIN RD 2024 002029-000111 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1612.00
01/20/2025 On 2nd Bill 1849.00

<Amount To Pay> 1,849.00

WILLIAM BANTLE
Karen Bantle
PO BOX 81
ACWORTH, NH 03601

Second Bill

2024 002295-000390 12/19/2024 8% if paid after 01/20/2025

230-00000-00007 L/B 228 CHARLESTOWN RD 16.00

BRENTON BARCOMB
228 CHARLESTON RD
ACWORTH, NH 03601

Municipal Tax Amount 1,151.71
School Tax Amount 1,745.72
State Tax Amount 208.81
County Tax Amount 400.76
Total Tax 3,507.00

Municipal 8.880 Buildings 87,000
School 13.460 Land Value 42,700
State 1.610
County 3.090

Actual Tax Amount 3,507.00
Paid to Date -1,643.00

27.040 129,700 <Amount To Pay> 1,864.00

230-00000-00007 L/B 228 CHARLESTOWN RD 2024 002295-000390 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1643.00
01/20/2025 On 2nd Bill 1864.00

<Amount To Pay> 1,864.00

BRENTON BARCOMB
228 CHARLESTON RD
ACWORTH, NH 03601

Second Bill

2024 002061-000063 12/19/2024 8% if paid after 01/20/2025

239-00000-00001 L/B GROUT HILL RD 22.06

ALSTON BARRETT REV TRUST
 BOX 188
 ACWORTH, NH 03601

Municipal Tax Amount 2,337.90
 School Tax Amount 3,543.70
 State Tax Amount 423.88
 County Tax Amount 813.52
 Total Tax 7,119.00

Municipal 8.880 Buildings 220,800
 School 13.460 Land Value 40,200
 State 1.610 Curr. Use 2,260
 County 3.090

Actual Tax Amount 7,119.00
 Paid to Date -3,334.00

27.040 263,260 <Amount To Pay> 3,785.00

239-00000-00001 L/B GROUT HILL RD 2024 002061-000063 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 3334.00
 01/20/2025 On 2nd Bill 3785.00

<Amount To Pay> 3,785.00

ALSTON BARRETT REV TRUST
 BOX 188
 ACWORTH, NH 03601

Second Bill

2024 001475-001082 12/19/2024 8% if paid after 01/20/2025

241-00000-00004-001 L/B 128 DERRY HILL ROAD 12.16

CONN Y BARRETT
 BRET J BARRETT
 PO BOX 31
 ACWORTH, NH 03601

Municipal Tax Amount	1,557.61
School Tax Amount	2,360.98
State Tax Amount	282.40
County Tax Amount	542.01
Total Tax	4,743.00
Tax Credits	300.00
Actual Tax Amount	4,443.00
Paid to Date	-2,223.00

Municipal	8.880	Buildings	144,400
School	13.460	Land Value	30,500
State	1.610	Curr. Use	510
County	3.090		

27.040	175,410	<Amount To Pay>	2,220.00
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241-00000-00004-001 L/B 128 DERRY HILL ROAD 2024 001475-001082 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 2223.00
 01/20/2025 On 2nd Bill 2220.00

<Amount To Pay> 2,220.00

CONN Y BARRETT
 BRET J BARRETT
 PO BOX 31
 ACWORTH, NH 03601

Second Bill

2024 001314-000064 12/19/2024 8% if paid after 01/20/2025

227-00000-00008 L/B UNDERWOOD RD 136.00

THOMAS BARRY
26 DENBEIGH HILL CIRCLE
BALTIMORE, MD 21210

Municipal Tax Amount 336.94
School Tax Amount 510.72
State Tax Amount 61.09
County Tax Amount 117.25
Total Tax 1,026.00

Municipal 8.880 Buildings 5,400
School 13.460 Land Value 24,700
State 1.610 Curr. Use 7,860
County 3.090

Actual Tax Amount 1,026.00

27.040 37,960 <Amount To Pay> 1,026.00

227-00000-00008 L/B UNDERWOOD RD 2024 001314-000064 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 485.00
01/20/2025 On 2nd Bill 541.00

<Amount To Pay> 1,026.00

THOMAS BARRY
26 DENBEIGH HILL CIRCLE
BALTIMORE, MD 21210

Second Bill

2024 001314-000065 12/19/2024 8% if paid after 01/20/2025

227-00000-00009 L/O UNDERWOOD RD 308.00

THOMAS BARRY
26 DENBEIGH HILL CIRCLE
BALTIMORE, MD 21210

Municipal Tax Amount 100.49
School Tax Amount 152.32
State Tax Amount 18.22
County Tax Amount 34.97
Total Tax 306.00

Municipal 8.880 Curr. Use 11,310
School 13.460
State 1.610
County 3.090

Actual Tax Amount 306.00

27.040 11,310 <Amount To Pay> 306.00

227-00000-00009 L/O UNDERWOOD RD 2024 001314-000065 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 143.00
01/20/2025 On 2nd Bill 163.00

<Amount To Pay> 306.00

THOMAS BARRY
26 DENBEIGH HILL CIRCLE
BALTIMORE, MD 21210

Second Bill

2024 001314-000066 12/19/2024 8% if paid after 01/20/2025

228-00000-00009 L/O GROUT & MITCHELL 117.00

THOMAS BARRY
26 DENBEIGH HILL CIRCLE
BALTIMORE, MD 21210

Municipal Tax Amount 40.07
School Tax Amount 60.73
State Tax Amount 7.26
County Tax Amount 13.94
Total Tax 122.00

Municipal 8.880 Curr. Use 4,530
School 13.460
State 1.610
County 3.090

Actual Tax Amount 122.00

27.040 4,530 <Amount To Pay> 122.00

228-00000-00009 L/O GROUT & MITCHELL 2024 001314-000066 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 57.00
01/20/2025 On 2nd Bill 65.00

<Amount To Pay> 122.00

THOMAS BARRY
26 DENBEIGH HILL CIRCLE
BALTIMORE, MD 21210

Second Bill

2024 001314-000067 12/19/2024 8% if paid after 01/20/2025

228-00000-00012 L/O OLD TURNPIKE RD 39.00

THOMAS BARRY
26 DENBEIGH HILL CIRCLE
BALTIMORE, MD 21210

Municipal Tax Amount 17.73
School Tax Amount 26.88
State Tax Amount 3.22
County Tax Amount 6.17
Total Tax 54.00

Municipal 8.880 Curr. Use 2,010
School 13.460
State 1.610
County 3.090

Actual Tax Amount 54.00

27.040 2,010 <Amount To Pay> 54.00

228-00000-00012 L/O OLD TURNPIKE RD 2024 001314-000067 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 25.00
01/20/2025 On 2nd Bill 29.00

<Amount To Pay> 54.00

THOMAS BARRY
26 DENBEIGH HILL CIRCLE
BALTIMORE, MD 21210

Second Bill

2024 001314-000068 12/19/2024 8% if paid after 01/20/2025

228-00000-00014 L/O GROUT HILL RD 71.00

THOMAS BARRY
26 DENBEIGH HILL CIRCLE
BALTIMORE, MD 21210

Municipal Tax Amount 28.90
School Tax Amount 43.80
State Tax Amount 5.24
County Tax Amount 10.06
Total Tax 88.00

Municipal 8.880 Curr. Use 3,240
School 13.460
State 1.610
County 3.090

Actual Tax Amount 88.00

27.040 3,240 <Amount To Pay> 88.00

228-00000-00014 L/O GROUT HILL RD 2024 001314-000068 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 41.00
01/20/2025 On 2nd Bill 47.00

<Amount To Pay> 88.00

THOMAS BARRY
26 DENBEIGH HILL CIRCLE
BALTIMORE, MD 21210

Second Bill

2024 001314-000069 12/19/2024 8% if paid after 01/20/2025

228-00000-00015 L/O LYNN HILL RD 27.00

THOMAS BARRY
26 DENBEIGH HILL CIRCLE
BALTIMORE, MD 21210

Municipal Tax Amount 11.49
School Tax Amount 17.42
State Tax Amount 2.08
County Tax Amount 4.01
Total Tax 35.00

Municipal 8.880 Curr. Use 1,310
School 13.460
State 1.610
County 3.090

Actual Tax Amount 35.00

27.040 1,310 <Amount To Pay> 35.00

228-00000-00015 L/O LYNN HILL RD 2024 001314-000069 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 17.00
01/20/2025 On 2nd Bill 18.00

<Amount To Pay> 35.00

THOMAS BARRY
26 DENBEIGH HILL CIRCLE
BALTIMORE, MD 21210

Second Bill

2024 001314-000070 12/19/2024 8% if paid after 01/20/2025

235-00000-00017 L/O GROUT HILL 0.72

THOMAS BARRY
26 DENBEIGH HILL CIRCLE
BALTIMORE, MD 21210

Municipal Tax Amount	232.51
School Tax Amount	352.43
State Tax Amount	42.16
County Tax Amount	80.90
Total Tax	708.00

Municipal	8.880	Land Value	26,200
School	13.460		
State	1.610		
County	3.090		

Actual Tax Amount 708.00

27.040	26,200	<Amount To Pay>	708.00
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235-00000-00017 L/O GROUT HILL 2024 001314-000070 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 332.00
01/20/2025 On 2nd Bill 376.00

<Amount To Pay> 708.00

THOMAS BARRY
26 DENBEIGH HILL CIRCLE
BALTIMORE, MD 21210

Second Bill

2024 002515-000073 12/19/2024 8% if paid after 01/20/2025

209-00000-00014 L/O REED RD 186.00

BARTON FAMILY IRR TRUST
 95 MERRIMACK RD
 AMHERST, NH 03031

Municipal Tax Amount 96.55
 School Tax Amount 146.35
 State Tax Amount 17.51
 County Tax Amount 33.59
 Total Tax 294.00

Municipal 8.880 Curr. Use 10,890
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 294.00
 Paid to Date -138.00

27.040 10,890 <Amount To Pay> 156.00

209-00000-00014 L/O REED RD

2024 002515-000073 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 138.00
 01/20/2025 On 2nd Bill 156.00

<Amount To Pay> 156.00

BARTON FAMILY IRR TRUST
 95 MERRIMACK RD
 AMHERST, NH 03031

Second Bill

2024 001099-000075 12/19/2024 8% if paid after 01/20/2025

233-00000-00018 L/O LANGDON RD 55.70

BASCOM (BRUCE) REVOCABLE TRUST
 64 Sugar House Road
 ALSTEAD, NH 03602

Municipal Tax Amount 44.99
 School Tax Amount 68.20
 State Tax Amount 8.16
 County Tax Amount 15.65
 Total Tax 137.00

Municipal 8.880 Curr. Use 5,080
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 137.00
 Paid to Date -64.00

27.040 5,080 <Amount To Pay> 73.00

233-00000-00018 L/O LANGDON RD 2024 001099-000075 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 64.00
 01/20/2025 On 2nd Bill 73.00

<Amount To Pay> 73.00

BASCOM (BRUCE) REVOCABLE TRUST
 64 Sugar House Road
 ALSTEAD, NH 03602

Second Bill

2024 001099-000076 12/19/2024 8% if paid after 01/20/2025

233-00000-00016 L/B DERRY HILL RD 29.50

BASCOM (BRUCE) REVOCABLE TRUST
 64 Sugar House Road
 ALSTEAD, NH 03602

Municipal Tax Amount 37.77
 School Tax Amount 57.24
 State Tax Amount 6.85
 County Tax Amount 13.14
 Total Tax 115.00

Municipal 8.880 Curr. Use 4,240
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 115.00
 Paid to Date -54.00

27.040 4,240 <Amount To Pay> 61.00

233-00000-00016 L/B DERRY HILL RD 2024 001099-000076 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 54.00
 01/20/2025 On 2nd Bill 61.00

<Amount To Pay> 61.00

BASCOM (BRUCE) REVOCABLE TRUST
 64 Sugar House Road
 ALSTEAD, NH 03602

Second Bill

2024 001099-000077 12/19/2024 8% if paid after 01/20/2025

233-00000-00011 L/O DERRY HILL RD 17.48

BASCOM (BRUCE) REVOCABLE TRUST
 64 Sugar House Road
 ALSTEAD, NH 03602

Municipal Tax Amount 4.60
 School Tax Amount 6.97
 State Tax Amount 0.83
 County Tax Amount 1.60
 Total Tax 14.00

Municipal 8.880 Curr. Use 510
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 14.00
 Paid to Date -6.00

27.040 510 <Amount To Pay> 8.00

233-00000-00011 L/O DERRY HILL RD 2024 001099-000077 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 6.00
 01/20/2025 On 2nd Bill 8.00

<Amount To Pay> 8.00

BASCOM (BRUCE) REVOCABLE TRUST
 64 Sugar House Road
 ALSTEAD, NH 03602

Second Bill

2024 001099-000078 12/19/2024 8% if paid after 01/20/2025

233-00000-00015 L/O DERRY HILL RD 131.77

BASCOM (BRUCE) REVOCABLE TRUST
 64 Sugar House Road
 ALSTEAD, NH 03602

Municipal Tax Amount 103.12
 School Tax Amount 156.30
 State Tax Amount 18.70
 County Tax Amount 35.88
 Total Tax 314.00

Municipal 8.880 Curr. Use 11,620
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 314.00
 Paid to Date -147.00

27.040 11,620 <Amount To Pay> 167.00

233-00000-00015 L/O DERRY HILL RD 2024 001099-000078 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 147.00
 01/20/2025 On 2nd Bill 167.00

<Amount To Pay> 167.00

BASCOM (BRUCE) REVOCABLE TRUST
 64 Sugar House Road
 ALSTEAD, NH 03602

Second Bill

2024 001099-000079 12/19/2024 8% if paid after 01/20/2025

242-00000-00003 L/O DERRY HILL RD 21.00

BASCOM (BRUCE) REVOCABLE TRUST
 64 Sugar House Road
 ALSTEAD, NH 03602

Municipal Tax Amount 53.20
 School Tax Amount 80.64
 State Tax Amount 9.65
 County Tax Amount 18.51
 Total Tax 162.00

Municipal 8.880 Curr. Use 5,990
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 162.00
 Paid to Date -76.00

27.040 5,990 <Amount To Pay> 86.00

242-00000-00003 L/O DERRY HILL RD 2024 001099-000079 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 76.00
 01/20/2025 On 2nd Bill 86.00

<Amount To Pay> 86.00

BASCOM (BRUCE) REVOCABLE TRUST
 64 Sugar House Road
 ALSTEAD, NH 03602

Second Bill

2024 001099-000080 12/19/2024 8% if paid after 01/20/2025

233-00000-00004 L/O DERRY HILL RD 1.80

BASCOM (BRUCE) REVOCABLE TRUST
 64 Sugar House Road
 ALSTEAD, NH 03602

Municipal Tax Amount 0.66
 School Tax Amount 1.00
 State Tax Amount 0.12
 County Tax Amount 0.22
 Total Tax 2.00

Municipal 8.880 Curr. Use 90
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 2.00
 Paid to Date -1.00

27.040 90 <Amount To Pay> 1.00

233-00000-00004 L/O DERRY HILL RD 2024 001099-000080 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 1.00
 01/20/2025 On 2nd Bill 1.00

<Amount To Pay> 1.00

BASCOM (BRUCE) REVOCABLE TRUST
 64 Sugar House Road
 ALSTEAD, NH 03602

Second Bill

2024 001099-000081 12/19/2024 8% if paid after 01/20/2025

248-00000-00005 L/O GROUT HILL RD 46.90

BASCOM (BRUCE) REVOCABLE TRUST
 64 Sugar House Road
 ALSTEAD, NH 03602

Municipal Tax Amount 28.57
 School Tax Amount 43.31
 State Tax Amount 5.18
 County Tax Amount 9.94
 Total Tax 87.00

Municipal 8.880 Curr. Use 3,230
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 87.00
 Paid to Date -41.00

27.040 3,230 <Amount To Pay> 46.00

248-00000-00005 L/O GROUT HILL RD 2024 001099-000081 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 41.00
 01/20/2025 On 2nd Bill 46.00

<Amount To Pay> 46.00

BASCOM (BRUCE) REVOCABLE TRUST
 64 Sugar House Road
 ALSTEAD, NH 03602

Second Bill

2024 001099-000086 12/19/2024 8% if paid after 01/20/2025

226-00000-00013 L/O CLARK RD 36.30

BASCOM (BRUCE) REVOCABLE TRUST
64 Sugar House Road
ALSTEAD, NH 03602

Municipal Tax Amount 16.42
School Tax Amount 24.89
State Tax Amount 2.98
County Tax Amount 5.71
Total Tax 50.00

Municipal 8.880 Curr. Use 1,850
School 13.460
State 1.610
County 3.090

Actual Tax Amount 50.00
Paid to Date -23.00

27.040 1,850 <Amount To Pay> 27.00

226-00000-00013 L/O CLARK RD 2024 001099-000086 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 23.00
01/20/2025 On 2nd Bill 27.00

<Amount To Pay> 27.00

BASCOM (BRUCE) REVOCABLE TRUST
64 Sugar House Road
ALSTEAD, NH 03602

Second Bill

2024 001099-000094 12/19/2024 8% if paid after 01/20/2025

243-00000-00001 L/O CRANE BROOK RD 34.00

BASCOM (BRUCE) REVOCABLE TRUST
 64 Sugar House Road
 ALSTEAD, NH 03602

Municipal Tax Amount 11.49
 School Tax Amount 17.42
 State Tax Amount 2.08
 County Tax Amount 4.01
 Total Tax 35.00

Municipal 8.880 Curr. Use 1,280
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 35.00
 Paid to Date -16.00

27.040 1,280 <Amount To Pay> 19.00

243-00000-00001 L/O CRANE BROOK RD 2024 001099-000094 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 16.00
 01/20/2025 On 2nd Bill 19.00

<Amount To Pay> 19.00

BASCOM (BRUCE) REVOCABLE TRUST
 64 Sugar House Road
 ALSTEAD, NH 03602

Second Bill

2024 001099-000095 12/19/2024 8% if paid after 01/20/2025

243-00000-00003 L/O PARSON'S FARM 37.00

BASCOM (BRUCE) REVOCABLE TRUST
 64 Sugar House Road
 ALSTEAD, NH 03602

Municipal Tax Amount 56.16
 School Tax Amount 85.12
 State Tax Amount 10.18
 County Tax Amount 19.54
 Total Tax 171.00

Municipal 8.880 Curr. Use 6,330
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 171.00
 Paid to Date -80.00

27.040 6,330 <Amount To Pay> 91.00

243-00000-00003 L/O PARSON'S FARM 2024 001099-000095 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 80.00
 01/20/2025 On 2nd Bill 91.00

<Amount To Pay> 91.00

BASCOM (BRUCE) REVOCABLE TRUST
 64 Sugar House Road
 ALSTEAD, NH 03602

Second Bill

2024 001099-000096 12/19/2024 8% if paid after 01/20/2025

243-00000-00004 L/O CRANE BROOK RD 88.00

BASCOM (BRUCE) REVOCABLE TRUST
 64 Sugar House Road
 ALSTEAD, NH 03602

Municipal Tax Amount 47.95
 School Tax Amount 72.68
 State Tax Amount 8.69
 County Tax Amount 16.68
 Total Tax 146.00

Municipal 8.880 Curr. Use 5,400
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 146.00
 Paid to Date -68.00

27.040 5,400 <Amount To Pay> 78.00

243-00000-00004 L/O CRANE BROOK RD 2024 001099-000096 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 68.00
 01/20/2025 On 2nd Bill 78.00

<Amount To Pay> 78.00

BASCOM (BRUCE) REVOCABLE TRUST
 64 Sugar House Road
 ALSTEAD, NH 03602

Second Bill

2024 001099-000097 12/19/2024 8% if paid after 01/20/2025

242-00000-00013-001 L/O DUNCAN RD 49.00

BASCOM (BRUCE) REVOCABLE TRUST
 64 Sugar House Road
 ALSTEAD, NH 03602

Municipal Tax Amount 67.98
 School Tax Amount 103.04
 State Tax Amount 12.33
 County Tax Amount 23.65
 Total Tax 207.00

Municipal 8.880 Curr. Use 7,640
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 207.00
 Paid to Date -97.00

27.040 7,640 <Amount To Pay> 110.00

242-00000-00013-001 L/O DUNCAN RD

2024 001099-000097 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 97.00
 01/20/2025 On 2nd Bill 110.00

<Amount To Pay> 110.00

BASCOM (BRUCE) REVOCABLE TRUST
 64 Sugar House Road
 ALSTEAD, NH 03602

Second Bill

2024 001099-000098 12/19/2024 8% if paid after 01/20/2025

242-00000-00013 L/O DERRY HILL RD 32.00

BASCOM (BRUCE) REVOCABLE TRUST
 64 Sugar House Road
 ALSTEAD, NH 03602

Municipal Tax Amount 12.48
 School Tax Amount 18.92
 State Tax Amount 2.26
 County Tax Amount 4.34
 Total Tax 38.00

Municipal 8.880 Curr. Use 1,390
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 38.00
 Paid to Date -18.00

27.040 1,390 <Amount To Pay> 20.00

242-00000-00013 L/O DERRY HILL RD 2024 001099-000098 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 18.00
 01/20/2025 On 2nd Bill 20.00

<Amount To Pay> 20.00

BASCOM (BRUCE) REVOCABLE TRUST
 64 Sugar House Road
 ALSTEAD, NH 03602

Second Bill

2024 001099-000099 12/19/2024 8% if paid after 01/20/2025

242-00000-00007 L/O DUNCAN RD 2.20

BASCOM (BRUCE) REVOCABLE TRUST
 64 Sugar House Road
 ALSTEAD, NH 03602

Municipal Tax Amount 0.33
 School Tax Amount 0.50
 State Tax Amount 0.06
 County Tax Amount 0.11
 Total Tax 1.00

Municipal 8.880 Curr. Use 50
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 1.00
 Paid to Date -1.00

27.040 50 <Amount To Pay> 0.00

242-00000-00007 L/O DUNCAN RD 2024 001099-000099 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 1.00
 01/20/2025 On 2nd Bill

<Amount To Pay> 0.00

BASCOM (BRUCE) REVOCABLE TRUST
 64 Sugar House Road
 ALSTEAD, NH 03602

Second Bill

2024 001099-000101 12/19/2024 8% if paid after 01/20/2025

247-00000-00029 L/O NH RTE 123A 80.00

BASCOM (BRUCE) REVOCABLE TRUST
 64 Sugar House Road
 ALSTEAD, NH 03602

Municipal Tax Amount 35.14
 School Tax Amount 53.26
 State Tax Amount 6.37
 County Tax Amount 12.23
 Total Tax 107.00

Municipal 8.880 Curr. Use 3,950
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 107.00
 Paid to Date -50.00

27.040 3,950 <Amount To Pay> 57.00

247-00000-00029 L/O NH RTE 123A 2024 001099-000101 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 50.00
 01/20/2025 On 2nd Bill 57.00

<Amount To Pay> 57.00

BASCOM (BRUCE) REVOCABLE TRUST
 64 Sugar House Road
 ALSTEAD, NH 03602

Second Bill

2024 001099-000102 12/19/2024 8% if paid after 01/20/2025

252-00000-00003 L/O MULLIGAN RD 56.00

BASCOM (BRUCE) REVOCABLE TRUST
 64 Sugar House Road
 ALSTEAD, NH 03602

Municipal Tax Amount 18.72
 School Tax Amount 28.37
 State Tax Amount 3.39
 County Tax Amount 6.52
 Total Tax 57.00

Municipal 8.880 Curr. Use 2,110
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 57.00
 Paid to Date -27.00

27.040 2,110 <Amount To Pay> 30.00

252-00000-00003 L/O MULLIGAN RD 2024 001099-000102 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 27.00
 01/20/2025 On 2nd Bill 30.00

<Amount To Pay> 30.00

BASCOM (BRUCE) REVOCABLE TRUST
 64 Sugar House Road
 ALSTEAD, NH 03602

Second Bill

2024 001099-000134 12/19/2024 8% if paid after 01/20/2025

233-00000-00003 L/B 411 DERRY HILL RD 0.20

BASCOM (BRUCE) REVOCABLE TRUST
 64 Sugar House Road
 ALSTEAD, NH 03602

Municipal Tax Amount 0.66
 School Tax Amount 1.00
 State Tax Amount 0.12
 County Tax Amount 0.22
 Total Tax 2.00

Municipal 8.880 Curr. Use 60
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 2.00
 Paid to Date -1.00

27.040 60 <Amount To Pay> 1.00

233-00000-00003 L/B 411 DERRY HILL RD 2024 001099-000134 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 1.00
 01/20/2025 On 2nd Bill 1.00

<Amount To Pay> 1.00

BASCOM (BRUCE) REVOCABLE TRUST
 64 Sugar House Road
 ALSTEAD, NH 03602

Second Bill

2024 001099-000309 12/19/2024 8% if paid after 01/20/2025

243-00000-00008 L/B 519 CRANE BROOK ROAD 9.70

BASCOM (BRUCE) REVOCABLE TRUST
 64 Sugar House Road
 ALSTEAD, NH 03602

Municipal Tax Amount 2,020.99
 School Tax Amount 3,063.34
 State Tax Amount 366.42
 County Tax Amount 703.25
 Total Tax 6,154.00

Municipal 8.880 Buildings 189,300
 School 13.460 Land Value 38,300
 State 1.610
 County 3.090

Actual Tax Amount 6,154.00
 Paid to Date -2,883.00

27.040 227,600 <Amount To Pay> 3,271.00

243-00000-00008 L/B 519 CRANE BROOK ROAD 2024 001099-000309 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 2883.00
 01/20/2025 On 2nd Bill 3271.00

<Amount To Pay> 3,271.00

BASCOM (BRUCE) REVOCABLE TRUST
 64 Sugar House Road
 ALSTEAD, NH 03602

Second Bill

2024 001099-000628 12/19/2024 8% if paid after 01/20/2025

233-00000-00014 L/B 24 NELSON RD 14.94

BASCOM (BRUCE) REVOCABLE TRUST
 64 Sugar House Road
 ALSTEAD, NH 03602

Municipal Tax Amount 1,677.15
 School Tax Amount 2,542.17
 State Tax Amount 304.08
 County Tax Amount 583.60
 Total Tax 5,107.00

Municipal	8.880	Buildings	124,900
School	13.460	Land Value	61,500
State	1.610	Curr. Use	2,480
County	3.090		

Actual Tax Amount 5,107.00
 Paid to Date -2,392.00

27.040 188,880 <Amount To Pay> 2,715.00

233-00000-00014 L/B 24 NELSON RD 2024 001099-000628 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 2392.00
 01/20/2025 On 2nd Bill 2715.00

<Amount To Pay> 2,715.00

BASCOM (BRUCE) REVOCABLE TRUST
 64 Sugar House Road
 ALSTEAD, NH 03602

Second Bill

2024 001099-000658 12/19/2024 8% if paid after 01/20/2025

233-00000-00009 L/O DERRY HILL RD 6.00

BASCOM (BRUCE) REVOCABLE TRUST
 64 Sugar House Road
 ALSTEAD, NH 03602

Municipal Tax Amount 2.63
 School Tax Amount 3.98
 State Tax Amount 0.48
 County Tax Amount 0.91
 Total Tax 8.00

Municipal 8.880 Curr. Use 280
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 8.00
 Paid to Date -4.00

27.040 280 <Amount To Pay> 4.00

233-00000-00009 L/O DERRY HILL RD 2024 001099-000658 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 4.00
 01/20/2025 On 2nd Bill 4.00

<Amount To Pay> 4.00

BASCOM (BRUCE) REVOCABLE TRUST
 64 Sugar House Road
 ALSTEAD, NH 03602

Second Bill

2024 001099-001113 12/19/2024 8% if paid after 01/20/2025

247-00000-00028 L/O NE RTE 123A 13.30

BASCOM (BRUCE) REVOCABLE TRUST
 64 Sugar House Road
 ALSTEAD, NH 03602

Municipal Tax Amount 6.90
 School Tax Amount 10.45
 State Tax Amount 1.25
 County Tax Amount 2.40
 Total Tax 21.00

Municipal 8.880 Curr. Use 770
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 21.00
 Paid to Date -10.00

27.040 770 <Amount To Pay> 11.00

247-00000-00028 L/O NE RTE 123A 2024 001099-001113 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 10.00
 01/20/2025 On 2nd Bill 11.00

<Amount To Pay> 11.00

BASCOM (BRUCE) REVOCABLE TRUST
 64 Sugar House Road
 ALSTEAD, NH 03602

Second Bill

2024 002497-000082 12/19/2024 8% if paid after 01/20/2025

242-00000-00012 L/B 128 DUNCAN RD 47.00

BASCOM (DAVID & LORNA) REV TR
128 DUNCAN RD
ALSTEAD, NH 03602

Municipal Tax Amount 2,818.35
School Tax Amount 4,271.96
State Tax Amount 510.98
County Tax Amount 980.71
Total Tax 8,582.00

Municipal 8.880 Buildings 256,600
School 13.460 Land Value 55,900
State 1.610 Curr. Use 4,890
County 3.090

Actual Tax Amount 8,582.00
Paid to Date -4,020.00

27.040 317,390 <Amount To Pay> 4,562.00

242-00000-00012 L/B 128 DUNCAN RD 2024 002497-000082 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 4020.00
01/20/2025 On 2nd Bill 4562.00

<Amount To Pay> 4,562.00

BASCOM (DAVID & LORNA) REV TR
128 DUNCAN RD
ALSTEAD, NH 03602

Second Bill

2024 002497-000083 12/19/2024 8% if paid after 01/20/2025

242-00000-00011 L/O DUNCAN RD 53.00

BASCOM (DAVID & LORNA) REV TR
 128 DUNCAN RD
 ALSTEAD, NH 03602

Municipal Tax Amount 104.10
 School Tax Amount 157.80
 State Tax Amount 18.87
 County Tax Amount 36.23
 Total Tax 317.00

Municipal 8.880 Curr. Use 11,740
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 317.00
 Paid to Date -149.00

27.040 11,740 <Amount To Pay> 168.00

242-00000-00011 L/O DUNCAN RD 2024 002497-000083 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 149.00
 01/20/2025 On 2nd Bill 168.00

<Amount To Pay> 168.00

BASCOM (DAVID & LORNA) REV TR
 128 DUNCAN RD
 ALSTEAD, NH 03602

Second Bill

2024 002497-000350 12/19/2024 8% if paid after 01/20/2025

242-00000-00008 L/O DUNCAN RD 4.50

BASCOM (DAVID & LORNA) REV TR
128 DUNCAN RD
ALSTEAD, NH 03602

Municipal Tax Amount 1.97
School Tax Amount 2.99
State Tax Amount 0.36
County Tax Amount 0.68
Total Tax 6.00

Municipal 8.880 Curr. Use 230
School 13.460
State 1.610
County 3.090

Actual Tax Amount 6.00
Paid to Date -3.00

27.040 230 <Amount To Pay> 3.00

242-00000-00008 L/O DUNCAN RD 2024 002497-000350 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 3.00
01/20/2025 On 2nd Bill 3.00

<Amount To Pay> 3.00

BASCOM (DAVID & LORNA) REV TR
128 DUNCAN RD
ALSTEAD, NH 03602

Second Bill

2024 002497-000419 12/19/2024 8% if paid after 01/20/2025

244-00000-00002 L/O RYAN RD 61.00

BASCOM (DAVID & LORNA) REV TR
 128 DUNCAN RD
 ALSTEAD, NH 03602

Municipal Tax Amount 22.66
 School Tax Amount 34.35
 State Tax Amount 4.11
 County Tax Amount 7.88
 Total Tax 69.00

Municipal 8.880 Curr. Use 2,540
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 69.00
 Paid to Date -32.00

27.040 2,540 <Amount To Pay> 37.00

244-00000-00002 L/O RYAN RD 2024 002497-000419 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 32.00
 01/20/2025 On 2nd Bill 37.00

<Amount To Pay> 37.00

BASCOM (DAVID & LORNA) REV TR
 128 DUNCAN RD
 ALSTEAD, NH 03602

Second Bill

2024 000816-000084 12/19/2024 8% if paid after 01/20/2025

242-00000-00010 L/O DUNCAN RD 78.00

BASCOM (DAVID&LORNA) REV TR.
LORNA BASCOM
128 DUNCAN RD
ALSTEAD, NH 03602

Municipal Tax Amount 81.12
School Tax Amount 122.95
State Tax Amount 14.71
County Tax Amount 28.22
Total Tax 247.00

Municipal 8.880 Curr. Use 9,150
School 13.460
State 1.610
County 3.090

Actual Tax Amount 247.00
Paid to Date -116.00

27.040 9,150 <Amount To Pay> 131.00

242-00000-00010 L/O DUNCAN RD 2024 000816-000084 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 116.00
01/20/2025 On 2nd Bill 131.00

<Amount To Pay> 131.00

BASCOM (DAVID&LORNA) REV TR.
LORNA BASCOM
128 DUNCAN RD
ALSTEAD, NH 03602

Second Bill

2024 000816-000085 12/19/2024 8% if paid after 01/20/2025

242-00000-00009 L/O DUNCAN RD 9.00

BASCOM (DAVID&LORNA) REV TR.
128 DUNCAN RD
ALSTEAD, NH 03602

Municipal Tax Amount 2.96
School Tax Amount 4.48
State Tax Amount 0.54
County Tax Amount 1.02
Total Tax 9.00

Municipal 8.880 Curr. Use 340
School 13.460
State 1.610
County 3.090

Actual Tax Amount 9.00
Paid to Date -4.00

27.040 340 <Amount To Pay> 5.00

242-00000-00009 L/O DUNCAN RD 2024 000816-000085 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 4.00
01/20/2025 On 2nd Bill 5.00

<Amount To Pay> 5.00

BASCOM (DAVID&LORNA) REV TR.
128 DUNCAN RD
ALSTEAD, NH 03602

Second Bill

2024 000053-000087 12/19/2024 8% if paid after 01/20/2025

232-00000-00003 L/O SUGAR HOUSE RD 87.00

BASCOM MAPLE FARMS INC.
56 SUGARHOUSE RD
ALSTEAD, NH 03602

Municipal Tax Amount 89.65
School Tax Amount 135.89
State Tax Amount 16.25
County Tax Amount 31.21
Total Tax 273.00

Municipal 8.880 Curr. Use 10,100
School 13.460
State 1.610
County 3.090

Actual Tax Amount 273.00
Paid to Date -128.00

27.040 10,100 <Amount To Pay> 145.00

232-00000-00003 L/O SUGAR HOUSE RD 2024 000053-000087 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 128.00
01/20/2025 On 2nd Bill 145.00

<Amount To Pay> 145.00

BASCOM MAPLE FARMS INC.
56 SUGARHOUSE RD
ALSTEAD, NH 03602

Second Bill

2024 000053-000088 12/19/2024 8% if paid after 01/20/2025

232-00000-00004 L/B 64 SUGAR HOUSE RD 78.00

BASCOM MAPLE FARMS INC.
56 SUGARHOUSE RD
ALSTEAD, NH 03602

Municipal Tax Amount 24,957.92
School Tax Amount 37,830.37
State Tax Amount 4,525.03
County Tax Amount 8,684.68
Total Tax 75,998.00

Municipal 8.880 Buildings 2,741,000
School 13.460 Land Value 64,500
State 1.610 Curr. Use 5,060
County 3.090

Actual Tax Amount 75,998.00
Paid to Date -35,596.00

27.040 2,810,560 <Amount To Pay> 40,402.00

232-00000-00004 L/B 64 SUGAR HOUSE RD 2024 000053-000088 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 35596.00
01/20/2025 On 2nd Bill 40402.00

<Amount To Pay> 40,402.00

BASCOM MAPLE FARMS INC.
56 SUGARHOUSE RD
ALSTEAD, NH 03602

Second Bill

2024 000053-000090 12/19/2024 8% if paid after 01/20/2025

232-00000-00002 L/B CRANE BROOK RD 97.99

BASCOM MAPLE FARMS INC.
56 SUGARHOUSE RD
ALSTEAD, NH 03602

Municipal Tax Amount 1,669.27
School Tax Amount 2,530.22
State Tax Amount 302.65
County Tax Amount 580.86
Total Tax 5,083.00

Municipal	8.880	Buildings	129,600
School	13.460	Land Value	41,900
State	1.610	Curr. Use	16,480
County	3.090		

Actual Tax Amount 5,083.00
Paid to Date -2,381.00

27.040 187,980 <Amount To Pay> 2,702.00

232-00000-00002 L/B CRANE BROOK RD 2024 000053-000090 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2381.00
01/20/2025 On 2nd Bill 2702.00

<Amount To Pay> 2,702.00

BASCOM MAPLE FARMS INC.
56 SUGARHOUSE RD
ALSTEAD, NH 03602

Second Bill

2024 000053-000091 12/19/2024 8% if paid after 01/20/2025

232-00000-00001 L/B 13 SUGAR HOUSE RD 5.00

BASCOM MAPLE FARMS INC.
56 SUGARHOUSE RD
ALSTEAD, NH 03602

Municipal Tax Amount 2,029.20
School Tax Amount 3,075.79
State Tax Amount 367.91
County Tax Amount 706.10
Total Tax 6,179.00

Municipal 8.880 Buildings 160,300
School 13.460 Land Value 68,200
State 1.610
County 3.090

Actual Tax Amount 6,179.00
Paid to Date -2,894.00

27.040 228,500 <Amount To Pay> 3,285.00

232-00000-00001 L/B 13 SUGAR HOUSE RD 2024 000053-000091 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2894.00
01/20/2025 On 2nd Bill 3285.00

<Amount To Pay> 3,285.00

BASCOM MAPLE FARMS INC.
56 SUGARHOUSE RD
ALSTEAD, NH 03602

Second Bill

2024 000053-000092 12/19/2024 8% if paid after 01/20/2025

243-00000-00007 L/B 54 BASCOM HILL RD 76.00

BASCOM MAPLE FARMS INC.
56 SUGARHOUSE RD
ALSTEAD, NH 03602

Municipal Tax Amount 7,539.79
School Tax Amount 11,428.56
State Tax Amount 1,367.01
County Tax Amount 2,623.64
Total Tax 22,959.00

Municipal 8.880 Buildings 769,800
School 13.460 Land Value 68,200
State 1.610 Curr. Use 11,090
County 3.090

Actual Tax Amount 22,959.00
Paid to Date -10,754.00

27.040 849,090 <Amount To Pay> 12,205.00

243-00000-00007 L/B 54 BASCOM HILL RD 2024 000053-000092 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 10754.00
01/20/2025 On 2nd Bill 12205.00

<Amount To Pay> 12,205.00

BASCOM MAPLE FARMS INC.
56 SUGARHOUSE RD
ALSTEAD, NH 03602

Second Bill

2024 000053-000093 12/19/2024 8% if paid after 01/20/2025

243-00000-00005 L/B 43 BASCOM HILL RD 51.20

BASCOM MAPLE FARMS INC.
56 SUGARHOUSE RD
ALSTEAD, NH 03602

Municipal Tax Amount 1,772.06
School Tax Amount 2,686.03
State Tax Amount 321.29
County Tax Amount 616.62
Total Tax 5,396.00

Municipal	8.880	Buildings	138,100
School	13.460	Land Value	52,600
State	1.610	Curr. Use	8,870
County	3.090		

Actual Tax Amount 5,396.00
Paid to Date -2,528.00

27.040 199,570 <Amount To Pay> 2,868.00

243-00000-00005 L/B 43 BASCOM HILL RD 2024 000053-000093 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2528.00
01/20/2025 On 2nd Bill 2868.00

<Amount To Pay> 2,868.00

BASCOM MAPLE FARMS INC.
56 SUGARHOUSE RD
ALSTEAD, NH 03602

Second Bill

2024 000053-000114 12/19/2024 8% if paid after 01/20/2025

222-00000-00019 L/O COLD POND RD 78.00

BASCOM MAPLE FARMS INC.
56 SUGARHOUSE RD
ALSTEAD, NH 03602

Municipal Tax Amount 31.53
School Tax Amount 47.79
State Tax Amount 5.72
County Tax Amount 10.96
Total Tax 96.00

Municipal 8.880 Curr. Use 3,560
School 13.460
State 1.610
County 3.090

Actual Tax Amount 96.00
Paid to Date -45.00

27.040 3,560 <Amount To Pay> 51.00

222-00000-00019 L/O COLD POND RD 2024 000053-000114 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 45.00
01/20/2025 On 2nd Bill 51.00

<Amount To Pay> 51.00

BASCOM MAPLE FARMS INC.
56 SUGARHOUSE RD
ALSTEAD, NH 03602

Second Bill

2024 000053-000210 12/19/2024 8% if paid after 01/20/2025

231-00000-00002 L/O PUTNAM RD 8.50

BASCOM MAPLE FARMS INC.
56 SUGARHOUSE RD
ALSTEAD, NH 03602

Municipal Tax Amount 2.96
School Tax Amount 4.48
State Tax Amount 0.54
County Tax Amount 1.02
Total Tax 9.00

Municipal 8.880 Curr. Use 320
School 13.460
State 1.610
County 3.090

Actual Tax Amount 9.00
Paid to Date -4.00

27.040 320 <Amount To Pay> 5.00

231-00000-00002 L/O PUTNAM RD

2024 000053-000210 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 4.00
01/20/2025 On 2nd Bill 5.00

<Amount To Pay> 5.00

BASCOM MAPLE FARMS INC.
56 SUGARHOUSE RD
ALSTEAD, NH 03602

Second Bill

2024 000053-000351 12/19/2024 8% if paid after 01/20/2025

242-00000-00006 L/O DUNCAN RD 33.00

BASCOM MAPLE FARMS INC.
56 SUGARHOUSE RD
ALSTEAD, NH 03602

Municipal Tax Amount 41.05
School Tax Amount 62.22
State Tax Amount 7.44
County Tax Amount 14.29
Total Tax 125.00

Municipal 8.880 Curr. Use 4,640
School 13.460
State 1.610
County 3.090

Actual Tax Amount 125.00
Paid to Date -59.00

27.040 4,640 <Amount To Pay> 66.00

242-00000-00006 L/O DUNCAN RD

2024 000053-000351 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 59.00
01/20/2025 On 2nd Bill 66.00

<Amount To Pay> 66.00

BASCOM MAPLE FARMS INC.
56 SUGARHOUSE RD
ALSTEAD, NH 03602

Second Bill

2024 000053-000384 12/19/2024 8% if paid after 01/20/2025

242-00000-00001 L/O DERRY HILL RD 139.60

BASCOM MAPLE FARMS INC.
56 SUGARHOUSE RD
ALSTEAD, NH 03602

Municipal Tax Amount	74.88
School Tax Amount	113.49
State Tax Amount	13.58
County Tax Amount	26.05
Total Tax	228.00

Municipal	8.880	Curr. Use	8,430
School	13.460		
State	1.610		
County	3.090		

Actual Tax Amount	228.00
Paid to Date	-107.00

27.040	8,430	<Amount To Pay>	121.00
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242-00000-00001 L/O DERRY HILL RD 2024 000053-000384 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 107.00
01/20/2025 On 2nd Bill 121.00

<Amount To Pay>	121.00
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BASCOM MAPLE FARMS INC.
56 SUGARHOUSE RD
ALSTEAD, NH 03602

Second Bill

2024 000053-000704 12/19/2024 8% if paid after 01/20/2025

239-00000-00009 L/O BALL RD 15.60

BASCOM MAPLE FARMS INC.
56 SUGARHOUSE RD
ALSTEAD, NH 03602

Municipal Tax Amount 5.91
School Tax Amount 8.96
State Tax Amount 1.07
County Tax Amount 2.06
Total Tax 18.00

Municipal 8.880 Curr. Use 650
School 13.460
State 1.610
County 3.090

Actual Tax Amount 18.00
Paid to Date -8.00

27.040 650 <Amount To Pay> 10.00

239-00000-00009 L/O BALL RD 2024 000053-000704 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 8.00
01/20/2025 On 2nd Bill 10.00

<Amount To Pay> 10.00

BASCOM MAPLE FARMS INC.
56 SUGARHOUSE RD
ALSTEAD, NH 03602

Second Bill

2024 000053-000714 12/19/2024 8% if paid after 01/20/2025

231-00000-00003 L/O PUTNAM RD 73.80

BASCOM MAPLE FARMS INC.
56 SUGARHOUSE RD
ALSTEAD, NH 03602

Municipal Tax Amount 57.47
School Tax Amount 87.11
State Tax Amount 10.42
County Tax Amount 20.00
Total Tax 175.00

Municipal 8.880 Curr. Use 6,460
School 13.460
State 1.610
County 3.090

Actual Tax Amount 175.00
Paid to Date -82.00

27.040 6,460 <Amount To Pay> 93.00

231-00000-00003 L/O PUTNAM RD

2024 000053-000714 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 82.00
01/20/2025 On 2nd Bill 93.00

<Amount To Pay> 93.00

BASCOM MAPLE FARMS INC.
56 SUGARHOUSE RD
ALSTEAD, NH 03602

Second Bill

2024 000053-000748 12/19/2024 8% if paid after 01/20/2025

220-00000-00001 L/B 493 CHARLESTOWN RD 197.00

BASCOM MAPLE FARMS INC.
56 SUGARHOUSE RD
ALSTEAD, NH 03602

Municipal Tax Amount 1,584.87
School Tax Amount 2,402.29
State Tax Amount 287.35
County Tax Amount 551.49
Total Tax 4,826.00

Municipal	8.880	Buildings	127,500
School	13.460	Land Value	31,100
State	1.610	Curr. Use	19,870
County	3.090		

Actual Tax Amount 4,826.00
Paid to Date -2,260.00

27.040 178,470 <Amount To Pay> 2,566.00

220-00000-00001 L/B 493 CHARLESTOWN RD 2024 000053-000748 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2260.00
01/20/2025 On 2nd Bill 2566.00

<Amount To Pay> 2,566.00

BASCOM MAPLE FARMS INC.
56 SUGARHOUSE RD
ALSTEAD, NH 03602

Second Bill

2024 000053-000749 12/19/2024 8% if paid after 01/20/2025

220-00000-00002 L/O CHARLESTOWN RD 71.00

BASCOM MAPLE FARMS INC.
56 SUGARHOUSE RD
ALSTEAD, NH 03602

Municipal Tax Amount 51.89
School Tax Amount 78.65
State Tax Amount 9.41
County Tax Amount 18.05
Total Tax 158.00

Municipal 8.880 Curr. Use 5,850
School 13.460
State 1.610
County 3.090

Actual Tax Amount 158.00
Paid to Date -74.00

27.040 5,850 <Amount To Pay> 84.00

220-00000-00002 L/O CHARLESTOWN RD 2024 000053-000749 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 74.00
01/20/2025 On 2nd Bill 84.00

<Amount To Pay> 84.00

BASCOM MAPLE FARMS INC.
56 SUGARHOUSE RD
ALSTEAD, NH 03602

Second Bill

2024 000053-000750 12/19/2024 8% if paid after 01/20/2025

220-00000-00009 L/B 574 CHARLESTOWN RD 297.04

BASCOM MAPLE FARMS INC.
56 SUGARHOUSE RD
ALSTEAD, NH 03602

Municipal Tax Amount	731.02
School Tax Amount	1,108.06
State Tax Amount	132.54
County Tax Amount	254.38
Total Tax	2,226.00

Municipal	8.880	Buildings	41,000
School	13.460	Land Value	26,100
State	1.610	Curr. Use	15,230
County	3.090		

Actual Tax Amount	2,226.00
Paid to Date	-2,136.00

27.040	82,330	<Amount To Pay>	90.00
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220-00000-00009 L/B 574 CHARLESTOWN RD 2024 000053-000750 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2136.00
01/20/2025 On 2nd Bill 90.00

<Amount To Pay> 90.00

BASCOM MAPLE FARMS INC.
56 SUGARHOUSE RD
ALSTEAD, NH 03602

Second Bill

2024 000053-000751 12/19/2024 8% if paid after 01/20/2025

231-00000-00006 L/O PUTNAM RD 86.00

BASCOM MAPLE FARMS INC.
56 SUGARHOUSE RD
ALSTEAD, NH 03602

Municipal Tax Amount 104.76
School Tax Amount 158.79
State Tax Amount 18.99
County Tax Amount 36.46
Total Tax 319.00

Municipal 8.880 Curr. Use 11,790
School 13.460
State 1.610
County 3.090

Actual Tax Amount 319.00
Paid to Date -149.00

27.040 11,790 <Amount To Pay> 170.00

231-00000-00006 L/O PUTNAM RD

2024 000053-000751 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 149.00
01/20/2025 On 2nd Bill 170.00

<Amount To Pay> 170.00

BASCOM MAPLE FARMS INC.
56 SUGARHOUSE RD
ALSTEAD, NH 03602

Second Bill

2024 000053-000752 12/19/2024 8% if paid after 01/20/2025

232-00000-00005 L/O CHARLESTOWN RD 118.50

BASCOM MAPLE FARMS INC.
56 SUGARHOUSE RD
ALSTEAD, NH 03602

Municipal Tax Amount 51.23
School Tax Amount 77.65
State Tax Amount 9.29
County Tax Amount 17.83
Total Tax 156.00

Municipal 8.880 Curr. Use 5,760
School 13.460
State 1.610
County 3.090

Actual Tax Amount 156.00
Paid to Date -73.00

27.040 5,760 <Amount To Pay> 83.00

232-00000-00005 L/O CHARLESTOWN RD 2024 000053-000752 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 73.00
01/20/2025 On 2nd Bill 83.00

<Amount To Pay> 83.00

BASCOM MAPLE FARMS INC.
56 SUGARHOUSE RD
ALSTEAD, NH 03602

Second Bill

2024 000053-000753 12/19/2024 8% if paid after 01/20/2025

233-00000-00007 L/O DERRY HILL RD 18.00

BASCOM MAPLE FARMS INC.
56 SUGARHOUSE RD
ALSTEAD, NH 03602

Municipal Tax Amount 7.88
School Tax Amount 11.95
State Tax Amount 1.43
County Tax Amount 2.74
Total Tax 24.00

Municipal 8.880 Curr. Use 880
School 13.460
State 1.610
County 3.090

Actual Tax Amount 24.00
Paid to Date -11.00

27.040 880 <Amount To Pay> 13.00

233-00000-00007 L/O DERRY HILL RD 2024 000053-000753 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 11.00
01/20/2025 On 2nd Bill 13.00

<Amount To Pay> 13.00

BASCOM MAPLE FARMS INC.
56 SUGARHOUSE RD
ALSTEAD, NH 03602

Second Bill

2024 000053-000754 12/19/2024 8% if paid after 01/20/2025

233-00000-00008 L/O DERRY HILL RD 35.00

BASCOM MAPLE FARMS INC.
56 SUGARHOUSE RD
ALSTEAD, NH 03602

Municipal Tax Amount 15.11
School Tax Amount 22.90
State Tax Amount 2.74
County Tax Amount 5.25
Total Tax 46.00

Municipal 8.880 Curr. Use 1,700
School 13.460
State 1.610
County 3.090

Actual Tax Amount 46.00
Paid to Date -22.00

27.040 1,700 <Amount To Pay> 24.00

233-00000-00008 L/O DERRY HILL RD 2024 000053-000754 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 22.00
01/20/2025 On 2nd Bill 24.00

<Amount To Pay> 24.00

BASCOM MAPLE FARMS INC.
56 SUGARHOUSE RD
ALSTEAD, NH 03602

Second Bill

2024 000053-000755 12/19/2024 8% if paid after 01/20/2025

231-00000-00013 L/O LUTHER HILL RD 162.00

BASCOM MAPLE FARMS INC.
56 SUGARHOUSE RD
ALSTEAD, NH 03602

Municipal Tax Amount 98.52
School Tax Amount 149.33
State Tax Amount 17.86
County Tax Amount 34.29
Total Tax 300.00

Municipal 8.880 Curr. Use 11,090
School 13.460
State 1.610
County 3.090

Actual Tax Amount 300.00
Paid to Date -140.00

27.040 11,090 <Amount To Pay> 160.00

231-00000-00013 L/O LUTHER HILL RD 2024 000053-000755 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 140.00
01/20/2025 On 2nd Bill 160.00

<Amount To Pay> 160.00

BASCOM MAPLE FARMS INC.
56 SUGARHOUSE RD
ALSTEAD, NH 03602

Second Bill

2024 000053-000756 12/19/2024 8% if paid after 01/20/2025

230-00000-00002 L/O FIVE POINTS RD 8.60

BASCOM MAPLE FARMS INC.
56 SUGARHOUSE RD
ALSTEAD, NH 03602

Municipal Tax Amount 3.61
School Tax Amount 5.48
State Tax Amount 0.65
County Tax Amount 1.26
Total Tax 11.00

Municipal 8.880 Curr. Use 400
School 13.460
State 1.610
County 3.090

Actual Tax Amount 11.00
Paid to Date -5.00

27.040 400 <Amount To Pay> 6.00

230-00000-00002 L/O FIVE POINTS RD 2024 000053-000756 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 5.00
01/20/2025 On 2nd Bill 6.00

<Amount To Pay> 6.00

BASCOM MAPLE FARMS INC.
56 SUGARHOUSE RD
ALSTEAD, NH 03602

Second Bill

2024 000049-000074 12/19/2024 8% if paid after 01/20/2025

243-00000-00002 L/B 63 PARSONS RD 4.23

BRADFORD BASCOM
63 PARSONS ROAD
ALSTEAD, NH 03602

Municipal Tax Amount 3,146.09
School Tax Amount 4,768.74
State Tax Amount 570.41
County Tax Amount 1,094.76
Total Tax 9,580.00

Municipal 8.880 Buildings 306,900
School 13.460 Land Value 47,400
State 1.610
County 3.090

Actual Tax Amount 9,580.00
Paid to Date -4,487.00

27.040 354,300 <Amount To Pay> 5,093.00

243-00000-00002 L/B 63 PARSONS RD 2024 000049-000074 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 4487.00
01/20/2025 On 2nd Bill 5093.00

<Amount To Pay> 5,093.00

BRADFORD BASCOM
63 PARSONS ROAD
ALSTEAD, NH 03602

Second Bill

2024 001031-000107 12/19/2024 8% if paid after 01/20/2025

239-00000-00005 L/B 179 RIVER RD 3.70

BASSINNE FAMILY TRUST
179 RIVER RD
SOUTH ACWORTH, NH 03607

Municipal Tax Amount	2,020.33
School Tax Amount	3,062.35
State Tax Amount	366.30
County Tax Amount	703.02
Total Tax	6,152.00
Tax Credits	300.00
Actual Tax Amount	5,852.00
Paid to Date	-2,731.00

Municipal	8.880	Buildings	194,600
School	13.460	Land Value	32,900
State	1.610		
County	3.090		

27.040 227,500 <Amount To Pay> 3,121.00

239-00000-00005 L/B 179 RIVER RD 2024 001031-000107 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2731.00
01/20/2025 On 2nd Bill 3121.00

<Amount To Pay> 3,121.00

BASSINNE FAMILY TRUST
179 RIVER RD
SOUTH ACWORTH, NH 03607

Second Bill

2024 001031-000108 12/19/2024 8% if paid after 01/20/2025

239-00000-00006 L/B 179 RIVER RD 109.00

BASSINNE FAMILY TRUST
179 RIVER RD
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 346.79
School Tax Amount 525.66
State Tax Amount 62.88
County Tax Amount 120.67
Total Tax 1,056.00

Municipal 8.880 Buildings 3,300
School 13.460 Land Value 30,500
State 1.610 Curr. Use 5,250
County 3.090

Actual Tax Amount 1,056.00
Paid to Date -495.00

27.040 39,050 <Amount To Pay> 561.00

239-00000-00006 L/B 179 RIVER RD

2024 001031-000108 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 495.00
01/20/2025 On 2nd Bill 561.00

<Amount To Pay> 561.00

BASSINNE FAMILY TRUST
179 RIVER RD
SOUTH ACWORTH, NH 03607

Second Bill

2024 001031-000109 12/19/2024 8% if paid after 01/20/2025

236-00000-00008 L/O RIVER RD 106.70

BASSINNE FAMILY TRUST
179 RIVER RD
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 63.38
School Tax Amount 96.07
State Tax Amount 11.49
County Tax Amount 22.06
Total Tax 193.00

Municipal 8.880 Curr. Use 7,130
School 13.460
State 1.610
County 3.090

Actual Tax Amount 193.00
Paid to Date -90.00

27.040 7,130 <Amount To Pay> 103.00

236-00000-00008 L/O RIVER RD 2024 001031-000109 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 90.00
01/20/2025 On 2nd Bill 103.00

<Amount To Pay> 103.00

BASSINNE FAMILY TRUST
179 RIVER RD
SOUTH ACWORTH, NH 03607

Second Bill

2024 001031-000664 12/19/2024 8% if paid after 01/20/2025

238-00000-00001 L/B RIVER RD 10.30

BASSINNE FAMILY TRUST
179 RIVER RD
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 306.07
School Tax Amount 463.93
State Tax Amount 55.49
County Tax Amount 106.51
Total Tax 932.00

Municipal 8.880 Buildings 10,800
School 13.460 Land Value 23,200
State 1.610 Curr. Use 460
County 3.090

Actual Tax Amount 932.00
Paid to Date -437.00

27.040 34,460 <Amount To Pay> 495.00

238-00000-00001 L/B RIVER RD 2024 001031-000664 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 437.00
01/20/2025 On 2nd Bill 495.00

<Amount To Pay> 495.00

BASSINNE FAMILY TRUST
179 RIVER RD
SOUTH ACWORTH, NH 03607

Second Bill

2024 000057-000110 12/19/2024 8% if paid after 01/20/2025

238-00000-00003 L/O BROOK RD/BRIDGHAM 50.00

OLGA M BASSINNE
179 RIVER RD
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 25.62
School Tax Amount 38.83
State Tax Amount 4.64
County Tax Amount 8.91
Total Tax 78.00

Municipal 8.880 Curr. Use 2,900
School 13.460
State 1.610
County 3.090

Actual Tax Amount 78.00
Paid to Date -37.00

27.040 2,900 <Amount To Pay> 41.00

238-00000-00003 L/O BROOK RD/BRIDGHAM 2024 000057-000110 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 37.00
01/20/2025 On 2nd Bill 41.00

<Amount To Pay> 41.00

OLGA M BASSINNE
179 RIVER RD
SOUTH ACWORTH, NH 03607

Second Bill

2024 002471-000113 12/19/2024 8% if paid after 01/20/2025

222-00000-00020 L/B 193 COLD POND RD 10.50

LEE BATES
KRISTY BATES
PO BOX 221
ACWORTH, NH 03601

Municipal Tax Amount 1,659.42
School Tax Amount 2,515.29
State Tax Amount 300.86
County Tax Amount 577.43
Total Tax 5,053.00

Municipal 8.880 Buildings 155,900
School 13.460 Land Value 30,500
State 1.610 Curr. Use 460
County 3.090

Actual Tax Amount 5,053.00

27.040 186,860 <Amount To Pay> 5,053.00

222-00000-00020 L/B 193 COLD POND RD 2024 002471-000113 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2367.00
01/20/2025 On 2nd Bill 2686.00

<Amount To Pay> 5,053.00

LEE BATES
KRISTY BATES
PO BOX 221
ACWORTH, NH 03601

Lien(s): 5,498.11

Second Bill

2024 002546-000869 12/19/2024 8% if paid after 01/20/2025

201-00000-00015 L/B 20 BREEZY POINT RD 0.28

PAMELA C BAZYK
72 COPELAND BROOK RD
UNITY, NH 03603

Municipal Tax Amount 2,522.79
School Tax Amount 3,823.95
State Tax Amount 457.40
County Tax Amount 877.86
Total Tax 7,682.00

Municipal 8.880 Buildings 121,300
School 13.460 Land Value 162,800
State 1.610
County 3.090

Actual Tax Amount 7,682.00
Paid to Date -3,598.00

27.040 284,100 <Amount To Pay> 4,084.00

201-00000-00015 L/B 20 BREEZY POINT RD 2024 002546-000869 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 3598.00
01/20/2025 On 2nd Bill 4084.00

<Amount To Pay> 4,084.00

PAMELA C BAZYK
72 COPELAND BROOK RD
UNITY, NH 03603

Second Bill

2024 002033-000953 12/19/2024 8% if paid after 01/20/2025

201-00000-00050 L/B 276 CRESCENT LAKE RD 0.05

Gregory Belisle
Wendi Belisle
34 Charlestown Road
Claremont, NH 03743

Municipal Tax Amount 2,176.65
School Tax Amount 3,299.29
State Tax Amount 394.64
County Tax Amount 757.42
Total Tax 6,628.00

Municipal 8.880 Buildings 114,300
School 13.460 Land Value 130,800
State 1.610
County 3.090

Actual Tax Amount 6,628.00
Paid to Date -3,104.00

27.040 245,100 <Amount To Pay> 3,524.00

201-00000-00050 L/B 276 CRESCENT LAKE RD 2024 002033-000953 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 3104.00
01/20/2025 On 2nd Bill 3524.00

<Amount To Pay> 3,524.00

Gregory Belisle
Wendi Belisle
34 Charlestown Road
Claremont, NH 03743

Second Bill

2024 002033-000954 12/19/2024 8% if paid after 01/20/2025

201-00000-00138 L/B 243 CRESCENT LAKE RD 0.16

Gregory Belisle
Wendi Belisle
34 Charlestown Road
Claremont, NH 03743

Municipal Tax Amount 309.03
School Tax Amount 468.41
State Tax Amount 56.03
County Tax Amount 107.53
Total Tax 941.00

Municipal 8.880 Buildings 1,100
School 13.460 Land Value 33,700
State 1.610
County 3.090

Actual Tax Amount 941.00
Paid to Date -441.00

27.040 34,800 <Amount To Pay> 500.00

201-00000-00138 L/B 243 CRESCENT LAKE RD 2024 002033-000954 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 441.00
01/20/2025 On 2nd Bill 500.00

<Amount To Pay> 500.00

Gregory Belisle
Wendi Belisle
34 Charlestown Road
Claremont, NH 03743

Second Bill

2024 001727-000801 12/19/2024 8% if paid after 01/20/2025

209-00000-00004 L/B 115 HEINO RD 11.50

RYAN BELL
115 HEINO ROAD
ACWORTH, NH 03601

Municipal Tax Amount 1,200.64
School Tax Amount 1,819.89
State Tax Amount 217.68
County Tax Amount 417.79
Total Tax 3,656.00

Municipal 8.880 Buildings 90,000
School 13.460 Land Value 45,200
State 1.610
County 3.090

Actual Tax Amount 3,656.00
Paid to Date -1,712.00

27.040 135,200 <Amount To Pay> 1,944.00

209-00000-00004 L/B 115 HEINO RD 2024 001727-000801 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1712.00
01/20/2025 On 2nd Bill 1944.00

<Amount To Pay> 1,944.00

RYAN BELL
115 HEINO ROAD
ACWORTH, NH 03601

Second Bill

2024 002371-000149 12/19/2024 8% if paid after 01/20/2025

258-00000-00014 L/O COBB HILL RD 12.10

ROGER BELLIVEAU
557 COBB HILL ROAD
SOUTH ACWORTH, NH 03607

Municipal Tax Amount	477.83
School Tax Amount	724.27
State Tax Amount	86.63
County Tax Amount	166.27
Total Tax	1,455.00

Municipal	8.880	Buildings	14,300
School	13.460	Land Value	39,500
State	1.610		
County	3.090		

Actual Tax Amount	1,455.00
Paid to Date	-681.00

27.040	53,800	<Amount To Pay>	774.00
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258-00000-00014 L/O COBB HILL RD 2024 002371-000149 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 681.00
01/20/2025 On 2nd Bill 774.00

<Amount To Pay>	774.00
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ROGER BELLIVEAU
557 COBB HILL ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2024 000100-000157 12/19/2024 8% if paid after 01/20/2025

210-00000-00019 L/O COLD POND RD 20.00

BRIAN J & CARRIEANN L BENIGNI
41 VIOLA DRIVE
EAST HAMPTON, CT 06424

Municipal Tax Amount 3,637.71
School Tax Amount 5,513.92
State Tax Amount 659.54
County Tax Amount 1,265.83
Total Tax 11,077.00

Municipal 8.880 Buildings 347,900
School 13.460 Land Value 61,000
State 1.610 Curr. Use 770
County 3.090

Actual Tax Amount 11,077.00
Paid to Date -5,188.00

27.040 409,670 <Amount To Pay> 5,889.00

210-00000-00019 L/O COLD POND RD 2024 000100-000157 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 5188.00
01/20/2025 On 2nd Bill 5889.00

<Amount To Pay> 5,889.00

BRIAN J & CARRIEANN L BENIGNI
41 VIOLA DRIVE
EAST HAMPTON, CT 06424

Second Bill

2024 001155-000207 12/19/2024 8% if paid after 01/20/2025

220-00000-00006 L/B 34 PULPIT ROCK RD 93.88

NORMAND G & JENNIFE BERNAICHE
 POST OFFICE BOX 642
 CHARLESTOWN, NH 03603

Municipal Tax Amount 2,676.48
 School Tax Amount 4,056.92
 State Tax Amount 485.26
 County Tax Amount 931.34
 Total Tax 8,150.00

Municipal	8.880	Buildings	257,100
School	13.460	Land Value	33,100
State	1.610	Curr. Use	11,200
County	3.090		

Actual Tax Amount 8,150.00
 Paid to Date -3,817.00

27.040 301,400 <Amount To Pay> 4,333.00

220-00000-00006 L/B 34 PULPIT ROCK RD 2024 001155-000207 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 3817.00
 01/20/2025 On 2nd Bill 4333.00

<Amount To Pay> 4,333.00

NORMAND G & JENNIFE BERNAICHE
 POST OFFICE BOX 642
 CHARLESTOWN, NH 03603

Second Bill

2024 002479-000512 12/19/2024 8% if paid after 01/20/2025

214-00000-00001 L/B 369 GOVE RD 57.00

RICHARD & KELLY BERNAICHE
34 PULPIT ROAD
ACWORTH, NH 03601

Municipal Tax Amount 1,808.51
School Tax Amount 2,741.28
State Tax Amount 327.89
County Tax Amount 629.32
Total Tax 5,507.00

Municipal	8.880	Buildings	143,600
School	13.460	Land Value	57,900
State	1.610	Curr. Use	2,170
County	3.090		

Actual Tax Amount 5,507.00
Paid to Date -2,579.00

27.040 203,670 <Amount To Pay> 2,928.00

214-00000-00001 L/B 369 GOVE RD 2024 002479-000512 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2579.00
01/20/2025 On 2nd Bill 2928.00

<Amount To Pay> 2,928.00

RICHARD & KELLY BERNAICHE
34 PULPIT ROAD
ACWORTH, NH 03601

Second Bill

2024 000075-000125 12/19/2024 8% if paid after 01/20/2025

202-00000-00012 L/B 764 COLD POND RD 2.00

NELLIE A BERNTSEN
PO BOX 89
ACWORTH, NH 03601

Municipal Tax Amount 1,028.23
School Tax Amount 1,558.55
State Tax Amount 186.42
County Tax Amount 357.80
Total Tax 3,131.00

Municipal 8.880 Buildings 133,500
School 13.460 Land Value 32,300
State 1.610 Exemptions 50,000
County 3.090

Actual Tax Amount 3,131.00
Paid to Date -1,467.00

27.040 115,800 <Amount To Pay> 1,664.00

202-00000-00012 L/B 764 COLD POND RD 2024 000075-000125 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1467.00
01/20/2025 On 2nd Bill 1664.00

<Amount To Pay> 1,664.00

NELLIE A BERNTSEN
PO BOX 89
ACWORTH, NH 03601

Second Bill

2024 000943-000131 12/19/2024 8% if paid after 01/20/2025

241-00000-00019 L/B 230 MILLIKEN BROOK RD 9.90

DAVID A BERTRAND
PO BOX 245
ACWORTH, NH 03601

Municipal Tax Amount 547.78
School Tax Amount 830.30
State Tax Amount 99.32
County Tax Amount 190.60
Total Tax 1,668.00

Municipal 8.880 Buildings 30,900
School 13.460 Land Value 30,800
State 1.610
County 3.090

Actual Tax Amount 1,668.00
Paid to Date -781.00

27.040 61,700 <Amount To Pay> 887.00

241-00000-00019 L/B 230 MILLIKEN BROOK RD 2024 000943-000131 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 781.00
01/20/2025 On 2nd Bill 887.00

<Amount To Pay> 887.00

DAVID A BERTRAND
PO BOX 245
ACWORTH, NH 03601

Second Bill

2024 000077-000133 12/19/2024 8% if paid after 01/20/2025

241-00000-00001 L/B 62 DERRY HILL RD 7.50

FREDERICK BIFULCO
 SAMUEL BIFULCO
 265 EAST 17TH ST
 HUNTINGTON STATION, NY 11746

Municipal Tax Amount 754.67
 School Tax Amount 1,143.90
 State Tax Amount 136.83
 County Tax Amount 262.60
 Total Tax 2,298.00

Municipal 8.880 Buildings 42,800
 School 13.460 Land Value 42,200
 State 1.610
 County 3.090

Actual Tax Amount 2,298.00
 Paid to Date -1,077.00

27.040 85,000 <Amount To Pay> 1,221.00

241-00000-00001 L/B 62 DERRY HILL RD 2024 000077-000133 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 1077.00
 01/20/2025 On 2nd Bill 1221.00

<Amount To Pay> 1,221.00

FREDERICK BIFULCO
 SAMUEL BIFULCO
 265 EAST 17TH ST
 HUNTINGTON STATION, NY 11746

Second Bill

2024 002418-000295 12/19/2024 8% if paid after 01/20/2025

202-00000-00009 L/B 314 CRESCENT LAKE RD 0.95

JR, WARREN BILDSTEIN
 DIANE DION-BILDSTEIN
 75 PONCE DE LEON AVE NE
 #202
 ATLANTA, GA 30308

Municipal Tax Amount 3,156.93
 School Tax Amount 4,785.17
 State Tax Amount 572.37
 County Tax Amount 1,098.53
 Total Tax 9,613.00

Municipal 8.880 Buildings 151,100
 School 13.460 Land Value 204,400
 State 1.610
 County 3.090

Actual Tax Amount 9,613.00
 Paid to Date -4,502.00

27.040 355,500 <Amount To Pay> 5,111.00

202-00000-00009 L/B 314 CRESCENT LAKE RD 2024 002418-000295 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 4502.00
 01/20/2025 On 2nd Bill 5111.00

<Amount To Pay> 5,111.00

JR, WARREN BILDSTEIN
 DIANE DION-BILDSTEIN
 75 PONCE DE LEON AVE NE
 #202
 ATLANTA, GA 30308

Second Bill

2024 000082-000136 12/19/2024 8% if paid after 01/20/2025

201-00000-00009 L/B 11 BLUE HERON RD 0.51

FRANK JR & EDWARD A BIMBO
FRANK BIMBO
6 ROCKINGHAM AVE
LOWELL, MA 01851

Municipal Tax Amount 2,077.14
School Tax Amount 3,148.47
State Tax Amount 376.60
County Tax Amount 722.79
Total Tax 6,325.00

Municipal 8.880 Buildings 46,700
School 13.460 Land Value 187,200
State 1.610
County 3.090

Actual Tax Amount 6,325.00
Paid to Date -2,346.19

27.040 233,900 <Amount To Pay> 3,978.81

201-00000-00009 L/B 11 BLUE HERON RD 2024 000082-000136 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2962.00
01/20/2025 On 2nd Bill 3363.00

<Amount To Pay> 3,978.81

FRANK JR & EDWARD A BIMBO
FRANK BIMBO
6 ROCKINGHAM AVE
LOWELL, MA 01851

Second Bill

2024 000918-000952 12/19/2024 8% if paid after 01/20/2025

229-00000-00039 L/B 137 LYNN HILL RD 16.20

SANDRA BINION
 LYNN HILL RD
 PO BOX 103
 ACWORTH, NH 03601

Municipal Tax Amount 1,592.42
 School Tax Amount 2,413.74
 State Tax Amount 288.72
 County Tax Amount 554.12
 Total Tax 4,849.00

Municipal 8.880 Buildings 149,400
 School 13.460 Land Value 29,000
 State 1.610 Curr. Use 940
 County 3.090

Actual Tax Amount 4,849.00
 Paid to Date -2,272.00

27.040 179,340 <Amount To Pay> 2,577.00

229-00000-00039 L/B 137 LYNN HILL RD 2024 000918-000952 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 2272.00
 01/20/2025 On 2nd Bill 2577.00

<Amount To Pay> 2,577.00

SANDRA BINION
 LYNN HILL RD
 PO BOX 103
 ACWORTH, NH 03601

Second Bill

2024 000085-000138 12/19/2024 8% if paid after 01/20/2025

236-00000-00011 L/B 349 RIVER ROAD 7.10

JOEL BISHOP
GAIL A. LAVOIE
42 BISHOP RD
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 1,356.96
School Tax Amount 2,056.83
State Tax Amount 246.03
County Tax Amount 472.18
Total Tax 4,132.00

Municipal 8.880 Buildings 116,800
School 13.460 Land Value 36,000
State 1.610
County 3.090

Actual Tax Amount 4,132.00
Paid to Date -1,935.00

27.040 152,800 <Amount To Pay> 2,197.00

236-00000-00011 L/B 349 RIVER ROAD 2024 000085-000138 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1935.00
01/20/2025 On 2nd Bill 2197.00

<Amount To Pay> 2,197.00

JOEL BISHOP
GAIL A. LAVOIE
42 BISHOP RD
SOUTH ACWORTH, NH 03607

Second Bill

2024 000085-000139 12/19/2024 8% if paid after 01/20/2025

249-00000-00008 L/O RTE 123A 71.00

JOEL BISHOP
42 BISHOP RD
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 39.41
School Tax Amount 59.73
State Tax Amount 7.14
County Tax Amount 13.72
Total Tax 120.00

Municipal 8.880 Curr. Use 4,430
School 13.460
State 1.610
County 3.090

Actual Tax Amount 120.00
Paid to Date -56.00

27.040 4,430 <Amount To Pay> 64.00

249-00000-00008 L/O RTE 123A

2024 000085-000139 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 56.00
01/20/2025 On 2nd Bill 64.00

<Amount To Pay> 64.00

JOEL BISHOP
42 BISHOP RD
SOUTH ACWORTH, NH 03607

Second Bill

2024 000085-000140 12/19/2024 8% if paid after 01/20/2025

249-00000-00004 L/B 42 BISHOP RD 30.00

JOEL BISHOP
42 BISHOP RD
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 1,089.97
School Tax Amount 1,652.14
State Tax Amount 197.62
County Tax Amount 379.27
Total Tax 3,319.00

Municipal 8.880 Buildings 85,400
School 13.460 Land Value 35,900
State 1.610 Curr. Use 1,450
County 3.090

Actual Tax Amount 3,319.00
Paid to Date -1,555.00

27.040 122,750 <Amount To Pay> 1,764.00

249-00000-00004 L/B 42 BISHOP RD

2024 000085-000140 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1555.00
01/20/2025 On 2nd Bill 1764.00

<Amount To Pay> 1,764.00

JOEL BISHOP
42 BISHOP RD
SOUTH ACWORTH, NH 03607

Second Bill

2024 001191-001044 12/19/2024 8% if paid after 01/20/2025

249-00000-00001 L/B TUCKER RD 3.00

RICHARD BISHOP
66 TUCKER ROAD
S. ACWORTH, NH 03607

Municipal Tax Amount 922.48
School Tax Amount 1,398.27
State Tax Amount 167.25
County Tax Amount 321.00
Total Tax 2,809.00

Municipal 8.880 Buildings 69,800
School 13.460 Land Value 34,100
State 1.610
County 3.090

Actual Tax Amount 2,809.00
Paid to Date -1,316.00

27.040 103,900 <Amount To Pay> 1,493.00

249-00000-00001 L/B TUCKER RD

2024 001191-001044 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1316.00
01/20/2025 On 2nd Bill 1493.00

<Amount To Pay> 1,493.00

RICHARD BISHOP
66 TUCKER ROAD
S. ACWORTH, NH 03607

Second Bill

2024 001996-000020 12/19/2024 8% if paid after 01/20/2025

226-00000-00008 L/O KEYES HOLLOW RD 8.18

BRIAN BISIO
 DIANE JOYCE-BISIO
 46 KEYES HOLLOW ROAD
 SOUTH ACWORTH, NH 03607

Municipal Tax Amount 1,624.28
 School Tax Amount 2,462.03
 State Tax Amount 294.49
 County Tax Amount 565.20
 Total Tax 4,946.00

Municipal 8.880 Buildings 155,400
 School 13.460 Land Value 27,500
 State 1.610
 County 3.090

Actual Tax Amount 4,946.00
 Paid to Date -2,316.00

27.040 182,900 <Amount To Pay> 2,630.00

226-00000-00008 L/O KEYES HOLLOW RD 2024 001996-000020 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 2316.00
 01/20/2025 On 2nd Bill 2630.00

<Amount To Pay> 2,630.00

BRIAN BISIO
 DIANE JOYCE-BISIO
 46 KEYES HOLLOW ROAD
 SOUTH ACWORTH, NH 03607

Second Bill

2024 000087-000142 12/19/2024 8% if paid after 01/20/2025

229-00000-00064 L/B 72 CHARLESTOWN RD 14.10

DENIS A BISSON
SANDRA BISSON
1444 Primrose Lane
Holly Hill, FL 32117-1836

Municipal Tax Amount 1,312.30
School Tax Amount 1,989.13
State Tax Amount 237.93
County Tax Amount 456.64
Total Tax 3,996.00

Municipal 8.880 Buildings 114,500
School 13.460 Land Value 32,600
State 1.610 Curr. Use 680
County 3.090

Actual Tax Amount 3,996.00

27.040 147,780 <Amount To Pay> 3,996.00

229-00000-00064 L/B 72 CHARLESTOWN RD 2024 000087-000142 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1872.00
01/20/2025 On 2nd Bill 2124.00

<Amount To Pay> 3,996.00

DENIS A BISSON
SANDRA BISSON
1444 Primrose Lane
Holly Hill, FL 32117-1836

Lien(s): 8,118.96

Second Bill

2024 002366-000033 12/19/2024 8% if paid after 01/20/2025

217-00000-00012 L/B 208 BLACK NORTH RD 10.10

BL NORTH E&J PHINIZY LIV TRUST
 BOX 175
 ACWORTH, NH 03601

Municipal Tax Amount 1,009.51
 School Tax Amount 1,530.18
 State Tax Amount 183.03
 County Tax Amount 351.28
 Total Tax 3,074.00

Municipal 8.880 Buildings 77,700
 School 13.460 Land Value 36,000
 State 1.610
 County 3.090

Actual Tax Amount 3,074.00
 Paid to Date -1,440.00

27.040 113,700 <Amount To Pay> 1,634.00

217-00000-00012 L/B 208 BLACK NORTH RD 2024 002366-000033 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 1440.00
 01/20/2025 On 2nd Bill 1634.00

<Amount To Pay> 1,634.00

BL NORTH E&J PHINIZY LIV TRUST
 BOX 175
 ACWORTH, NH 03601

Second Bill

2024 002366-000688 12/19/2024 8% if paid after 01/20/2025

217-00000-00009 L/O BLACK NORTH RD 9.00

BL NORTH E&J PHINIZY LIV TRUST
 BOX 175
 ACWORTH, NH 03601

Municipal Tax Amount 3.94
 School Tax Amount 5.97
 State Tax Amount 0.71
 County Tax Amount 1.38
 Total Tax 12.00

Municipal 8.880 Curr. Use 440
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 12.00
 Paid to Date -6.00

27.040 440 <Amount To Pay> 6.00

217-00000-00009 L/O BLACK NORTH RD 2024 002366-000688 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 6.00
 01/20/2025 On 2nd Bill 6.00

<Amount To Pay> 6.00

BL NORTH E&J PHINIZY LIV TRUST
 BOX 175
 ACWORTH, NH 03601

Second Bill

2024 002366-000689 12/19/2024 8% if paid after 01/20/2025

217-00000-00008 L/B 227 BLACK NORTH RD 26.00

BL NORTH E&J PHINIZY LIV TRUST
 BOX 175
 ACWORTH, NH 03601

Municipal Tax Amount 2,221.31
 School Tax Amount 3,366.99
 State Tax Amount 402.74
 County Tax Amount 772.96
 Total Tax 6,764.00

Municipal	8.880	Buildings	214,000
School	13.460	Land Value	35,200
State	1.610	Curr. Use	960
County	3.090		

Actual Tax Amount 6,764.00
 Paid to Date -3,168.00

27.040 250,160 <Amount To Pay> 3,596.00

217-00000-00008 L/B 227 BLACK NORTH RD 2024 002366-000689 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 3168.00
 01/20/2025 On 2nd Bill 3596.00

<Amount To Pay> 3,596.00

BL NORTH E&J PHINIZY LIV TRUST
 BOX 175
 ACWORTH, NH 03601

Second Bill

2024 002366-000690 12/19/2024 8% if paid after 01/20/2025

217-00000-00011 L/B 226 BLACK NORTH RD 5.50

BL NORTH E&J PHINIZY LIV TRUST
 BOX 175
 ACWORTH, NH 03601

Municipal Tax Amount 644.00
 School Tax Amount 976.15
 State Tax Amount 116.76
 County Tax Amount 224.09
 Total Tax 1,961.00

Municipal 8.880 Buildings 43,300
 School 13.460 Land Value 29,000
 State 1.610 Curr. Use 210
 County 3.090

Actual Tax Amount 1,961.00
 Paid to Date -918.00

27.040 72,510 <Amount To Pay> 1,043.00

217-00000-00011 L/B 226 BLACK NORTH RD 2024 002366-000690 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 918.00
 01/20/2025 On 2nd Bill 1043.00

<Amount To Pay> 1,043.00

BL NORTH E&J PHINIZY LIV TRUST
 BOX 175
 ACWORTH, NH 03601

Second Bill

2024 002366-000691 12/19/2024 8% if paid after 01/20/2025

208-00000-00001 L/O BLACK NORTH RD 18.00

BL NORTH E&J PHINIZY LIV TRUST
 BOX 175
 ACWORTH, NH 03601

Municipal Tax Amount 7.88
 School Tax Amount 11.95
 State Tax Amount 1.43
 County Tax Amount 2.74
 Total Tax 24.00

Municipal 8.880 Curr. Use 880
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 24.00
 Paid to Date -11.00

27.040 880 <Amount To Pay> 13.00

208-00000-00001 L/O BLACK NORTH RD 2024 002366-000691 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 11.00
 01/20/2025 On 2nd Bill 13.00

<Amount To Pay> 13.00

BL NORTH E&J PHINIZY LIV TRUST
 BOX 175
 ACWORTH, NH 03601

Second Bill

2024 001294-000146 12/19/2024 8% if paid after 01/20/2025

221-00000-00005 L/B 418 CHARLESTOWN RD 13.76

JUNE BLAKE
418 CHARLESTOWN RD
ACWORTH, NH 03601

Municipal Tax Amount	732.01
School Tax Amount	1,109.55
State Tax Amount	132.72
County Tax Amount	254.72
Total Tax	2,229.00

Municipal	8.880	Buildings	48,000
School	13.460	Land Value	33,700
State	1.610	Curr. Use	740
County	3.090		

Actual Tax Amount	2,229.00
Paid to Date	-1,044.00

27.040	82,440	<Amount To Pay>	1,185.00
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221-00000-00005 L/B 418 CHARLESTOWN RD 2024 001294-000146 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1044.00
01/20/2025 On 2nd Bill 1185.00

<Amount To Pay>	1,185.00
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JUNE BLAKE
418 CHARLESTOWN RD
ACWORTH, NH 03601

Second Bill

2024 002026-000916 12/19/2024 8% if paid after 01/20/2025

217-00000-00001 L/B 95 BLACK NORTH RD 22.75

David Bland
POB 53
ACWORTH, NH 03601

Municipal Tax Amount	3,018.67
School Tax Amount	4,575.60
State Tax Amount	547.30
County Tax Amount	1,050.43
Total Tax	9,192.00
Tax Credits	300.00
Actual Tax Amount	8,892.00

Municipal	8.880	Buildings	274,500
School	13.460	Land Value	63,200
State	1.610	Curr. Use	2,250
County	3.090		

27.040 339,950 <Amount To Pay> 8,892.00

217-00000-00001 L/B 95 BLACK NORTH RD 2024 002026-000916 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 4155.00
01/20/2025 On 2nd Bill 4737.00

<Amount To Pay> 8,892.00

David Bland
POB 53
ACWORTH, NH 03601

Second Bill

2024 000092-000150 12/19/2024 8% if paid after 01/20/2025

227-00000-00010 L/O UNDERWOOD RD 47.00

BLOSSOM LAND CORP.
 C/O A. KATZ
 C/O JACK L HARDY
 37 CEDAR STREET
 LEXINGTON, MA 02421

Municipal Tax Amount 238.42
 School Tax Amount 361.39
 State Tax Amount 43.23
 County Tax Amount 82.96
 Total Tax 726.00

Municipal 8.880 Land Value 24,400
 School 13.460 Curr. Use 2,460
 State 1.610
 County 3.090

Actual Tax Amount 726.00
 Paid to Date -340.00

27.040 26,860 <Amount To Pay> 386.00

227-00000-00010 L/O UNDERWOOD RD 2024 000092-000150 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 340.00
 01/20/2025 On 2nd Bill 386.00

<Amount To Pay> 386.00

BLOSSOM LAND CORP.
 C/O A. KATZ
 C/O JACK L HARDY
 37 CEDAR STREET
 LEXINGTON, MA 02421

Second Bill

2024 000092-000151 12/19/2024 8% if paid after 01/20/2025

227-00000-00007 L/O UNDERWOOD RD 111.00

BLOSSOM LAND CORP.
 C/O A. KATZ
 C/O JACK L HARDY
 37 CEDAR STREET
 LEXINGTON, MA 02421

Municipal Tax Amount 253.53
 School Tax Amount 384.29
 State Tax Amount 45.97
 County Tax Amount 88.21
 Total Tax 772.00

Municipal 8.880 Land Value 24,400
 School 13.460 Curr. Use 4,150
 State 1.610
 County 3.090

Actual Tax Amount 772.00
 Paid to Date -362.00

27.040 28,550 <Amount To Pay> 410.00

227-00000-00007 L/O UNDERWOOD RD 2024 000092-000151 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 362.00
 01/20/2025 On 2nd Bill 410.00

<Amount To Pay> 410.00

BLOSSOM LAND CORP.
 C/O A. KATZ
 C/O JACK L HARDY
 37 CEDAR STREET
 LEXINGTON, MA 02421

Second Bill

2024 002243-000176 12/19/2024 8% if paid after 01/20/2025

246-00000-00064 L/B 414 HILL RD 1.60

CATHERINE BLOXSOM
37 BAIRD COURT
STRATFORD, CT 06614

Municipal Tax Amount 976.67
School Tax Amount 1,480.40
State Tax Amount 177.08
County Tax Amount 339.85
Total Tax 2,974.00

Municipal 8.880 Buildings 85,300
School 13.460 Land Value 24,700
State 1.610
County 3.090

Actual Tax Amount 2,974.00
Paid to Date -1,393.00

27.040 110,000 <Amount To Pay> 1,581.00

246-00000-00064 L/B 414 HILL RD

2024 002243-000176 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1393.00
01/20/2025 On 2nd Bill 1581.00

<Amount To Pay> 1,581.00

CATHERINE BLOXSOM
37 BAIRD COURT
STRATFORD, CT 06614

Second Bill

2024 001951-239032 12/19/2024 8% if paid after 01/20/2025

246-00000-00030 L/O MCLAUGHLIN ROAD 6.44

BLU-AQUA
 BOX 6639
 DELRAY BEACH, FL 33482

Municipal Tax Amount 783.24
 School Tax Amount 1,187.21
 State Tax Amount 142.01
 County Tax Amount 272.54
 Total Tax 2,385.00

Municipal 8.880 Buildings 35,400
 School 13.460 Land Value 52,800
 State 1.610
 County 3.090

Actual Tax Amount 2,385.00
 Paid to Date -1,117.00

27.040 88,200 <Amount To Pay> 1,268.00

246-00000-00030 L/O MCLAUGHLIN ROAD 2024 001951-239032 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 1117.00
 01/20/2025 On 2nd Bill 1268.00

<Amount To Pay> 1,268.00

BLU-AQUA
 BOX 6639
 DELRAY BEACH, FL 33482

Second Bill

2024 000094-000153 12/19/2024 8% if paid after 01/20/2025

205-00000-00002 L/B 409 QUAKER CITY RD 2.20

RANDY A BLY
JENNY MALARICH
409 QUAKER CITY ROAD
CHARLESTOWN, NH 03603

Municipal Tax Amount 1,798.33
School Tax Amount 2,725.85
State Tax Amount 326.05
County Tax Amount 625.77
Total Tax 5,476.00

Municipal 8.880 Buildings 176,400
School 13.460 Land Value 26,100
State 1.610
County 3.090

Actual Tax Amount 5,476.00
Paid to Date -2,565.00

27.040 202,500 <Amount To Pay> 2,911.00

205-00000-00002 L/B 409 QUAKER CITY RD 2024 000094-000153 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2565.00
01/20/2025 On 2nd Bill 2911.00

<Amount To Pay> 2,911.00

RANDY A BLY
JENNY MALARICH
409 QUAKER CITY ROAD
CHARLESTOWN, NH 03603

Second Bill

2024 002137-000503 12/19/2024 8% if paid after 01/20/2025

202-00000-00008 L/B CRESCENT LAKE RD 0.24

Brian Boardman
39 Straw Hill Road
Unity, NH 03743

Municipal Tax Amount 31.86
School Tax Amount 48.28
State Tax Amount 5.78
County Tax Amount 11.08
Total Tax 97.00

Municipal 8.880 Land Value 3,600
School 13.460
State 1.610
County 3.090

Actual Tax Amount 97.00
Paid to Date -46.00

27.040 3,600 <Amount To Pay> 51.00

202-00000-00008 L/B CRESCENT LAKE RD 2024 002137-000503 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 46.00
01/20/2025 On 2nd Bill 51.00

<Amount To Pay> 51.00

Brian Boardman
39 Straw Hill Road
Unity, NH 03743

Second Bill

2024 000099-000156 12/19/2024 8% if paid after 01/20/2025

234-00000-00028 L/O LANGDON RD 5.60

ROBERT C BOROSKI
300 BRIDGE ST
SUFFIELD, CT 06078

Municipal Tax Amount 120.85
School Tax Amount 183.18
State Tax Amount 21.91
County Tax Amount 42.06
Total Tax 368.00

Municipal 8.880 Land Value 13,600
School 13.460
State 1.610
County 3.090

Actual Tax Amount 368.00
Paid to Date -172.00

27.040 13,600 <Amount To Pay> 196.00

234-00000-00028 L/O LANGDON RD 2024 000099-000156 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 172.00
01/20/2025 On 2nd Bill 196.00

<Amount To Pay> 196.00

ROBERT C BOROSKI
300 BRIDGE ST
SUFFIELD, CT 06078

Second Bill

2024 001241-000308 12/19/2024 8% if paid after 01/20/2025

246-00000-00051 L/B 982 NH RTE 123 A 0.93

HENRY & SUSAN M BOUDREAU
28 WEST LANE
BAY SHORE, NY 11706

Municipal Tax Amount 1,441.36
School Tax Amount 2,184.76
State Tax Amount 261.33
County Tax Amount 501.55
Total Tax 4,389.00

Municipal 8.880 Buildings 135,100
School 13.460 Land Value 27,200
State 1.610
County 3.090

Actual Tax Amount 4,389.00
Paid to Date -2,056.00

27.040 162,300 <Amount To Pay> 2,333.00

246-00000-00051 L/B 982 NH RTE 123 A 2024 001241-000308 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2056.00
01/20/2025 On 2nd Bill 2333.00

<Amount To Pay> 2,333.00

HENRY & SUSAN M BOUDREAU
28 WEST LANE
BAY SHORE, NY 11706

Second Bill

2024 001201-000648 12/19/2024 8% if paid after 01/20/2025

226-00000-00003 L/B 463 RIVER ROAD 5.81

SHAWN & TONIA P BOWMAN
TONIA C BOWMAN
463 RIVER ROAD
S. ACWORTH, NH 03607-0080

Municipal Tax Amount 1,396.04
School Tax Amount 2,116.07
State Tax Amount 253.11
County Tax Amount 485.78
Total Tax 4,251.00

Municipal 8.880 Buildings 118,900
School 13.460 Land Value 38,300
State 1.610
County 3.090

Actual Tax Amount 4,251.00
Paid to Date -1,991.00

27.040 157,200 <Amount To Pay> 2,260.00

226-00000-00003 L/B 463 RIVER ROAD 2024 001201-000648 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1991.00
01/20/2025 On 2nd Bill 2260.00

<Amount To Pay> 2,260.00

SHAWN & TONIA P BOWMAN
TONIA C BOWMAN
463 RIVER ROAD
S. ACWORTH, NH 03607-0080

Second Bill

2024 001201-000649 12/19/2024 8% if paid after 01/20/2025

226-00000-00019 L/O COLD RIVER RD 0.64

SHAWN & TONIA P BOWMAN
 TONIA C BOWMAN
 463 RIVER ROAD
 S. ACWORTH, NH 03607-0080

Municipal Tax Amount 24.96
 School Tax Amount 37.83
 State Tax Amount 4.53
 County Tax Amount 8.68
 Total Tax 76.00

Municipal 8.880 Land Value 2,800
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 76.00
 Paid to Date -35.00

27.040 2,800 <Amount To Pay> 41.00

226-00000-00019 L/O COLD RIVER RD 2024 001201-000649 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 35.00
 01/20/2025 On 2nd Bill 41.00

<Amount To Pay> 41.00

SHAWN & TONIA P BOWMAN
 TONIA C BOWMAN
 463 RIVER ROAD
 S. ACWORTH, NH 03607-0080

Second Bill

2024 001671-000160 12/19/2024 8% if paid after 01/20/2025

201-00000-00024 L/B 199 ANDERSON RD 0.43

NORMAN BOYD
LETITIA E BOYD
199 ANDERSON ROAD
NEWPORT, NH 03773

Municipal Tax Amount 2,395.04
School Tax Amount 3,630.32
State Tax Amount 434.24
County Tax Amount 833.40
Total Tax 7,293.00

Municipal 8.880 Buildings 90,600
School 13.460 Land Value 179,100
State 1.610
County 3.090

Actual Tax Amount 7,293.00

27.040 269,700 <Amount To Pay> 7,293.00

201-00000-00024 L/B 199 ANDERSON RD 2024 001671-000160 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 3416.00
01/20/2025 On 2nd Bill 3877.00

<Amount To Pay> 7,293.00

NORMAN BOYD
LETITIA E BOYD
199 ANDERSON ROAD
NEWPORT, NH 03773

Lien(s): 14,755.94

Second Bill

2024 002339-001035 12/19/2024 8% if paid after 01/20/2025

247-00000-00018 L/B 135 BALL RD 26.80

JOSEPH AND EILEEN BOYNTON
45 ARLENE DRIVE
WRENTHAM, MA 02093

Municipal Tax Amount 1,619.02
School Tax Amount 2,454.06
State Tax Amount 293.54
County Tax Amount 563.38
Total Tax 4,930.00

Municipal 8.880 Buildings 150,500
School 13.460 Land Value 30,500
State 1.610 Curr. Use 1,310
County 3.090

Actual Tax Amount 4,930.00
Paid to Date -2,309.00

27.040 182,310 <Amount To Pay> 2,621.00

247-00000-00018 L/B 135 BALL RD

2024 002339-001035 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2309.00
01/20/2025 On 2nd Bill 2621.00

<Amount To Pay> 2,621.00

JOSEPH AND EILEEN BOYNTON
45 ARLENE DRIVE
WRENTHAM, MA 02093

Second Bill

2024 001701-000329 12/19/2024 8% if paid after 01/20/2025

252-00000-00013 L/O ALSTEAD TRAIL 29.00

JAYNA BRADSHAW
PO BOX 357
EL DORADO, CA 95623

Municipal Tax Amount 13.14
School Tax Amount 19.91
State Tax Amount 2.38
County Tax Amount 4.57
Total Tax 40.00

Municipal 8.880 Curr. Use 1,480
School 13.460
State 1.610
County 3.090

Actual Tax Amount 40.00
Paid to Date -19.00

27.040 1,480 <Amount To Pay> 21.00

252-00000-00013 L/O ALSTEAD TRAIL 2024 001701-000329 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 19.00
01/20/2025 On 2nd Bill 21.00

<Amount To Pay> 21.00

JAYNA BRADSHAW
PO BOX 357
EL DORADO, CA 95623

Second Bill

2024 000107-000591 12/19/2024 8% if paid after 01/20/2025

229-00000-00065 L/B 46 CHARLESTOWN RD 0.44

CHARLES BRADT
 POST OFFICE BOX 42
 ACWORTH, NH 03601

Municipal Tax Amount	224.63
School Tax Amount	340.48
State Tax Amount	40.73
County Tax Amount	78.16
Total Tax	684.00
Tax Credits	300.00
Actual Tax Amount	384.00
Paid to Date	-170.00

Municipal	8.880	Buildings	40,000
School	13.460	Land Value	25,300
State	1.610	Exemptions	40,000
County	3.090		

27.040	25,300	<Amount To Pay>	214.00
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229-00000-00065 L/B 46 CHARLESTOWN RD 2024 000107-000591 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 170.00
 01/20/2025 On 2nd Bill 214.00

<Amount To Pay> 214.00

CHARLES BRADT
 POST OFFICE BOX 42
 ACWORTH, NH 03601

Second Bill

2024 000108-000244 12/19/2024 8% if paid after 01/20/2025

246-00000-00046 L/B 24 MCLAUGHLIN RD 2.00

KATHI BRADT
PO BOX 17
ACWORTH, NH 03601

Municipal Tax Amount 1,039.72
School Tax Amount 1,575.97
State Tax Amount 188.51
County Tax Amount 361.80
Total Tax 3,166.00

Municipal 8.880 Buildings 87,900
School 13.460 Land Value 29,200
State 1.610
County 3.090

Actual Tax Amount 3,166.00
Paid to Date -1,483.00

27.040 117,100 <Amount To Pay> 1,683.00

246-00000-00046 L/B 24 MCLAUGHLIN RD 2024 000108-000244 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1483.00
01/20/2025 On 2nd Bill 1683.00

<Amount To Pay> 1,683.00

KATHI BRADT
PO BOX 17
ACWORTH, NH 03601

Second Bill

2024 001060-000144 12/19/2024 8% if paid after 01/20/2025

210-00000-00034 L/B 141 SHAW RD 5.30

JAMES BRANDT
GINA GIVOGRE
SHAW ROAD
PO BOX 285
ACWORTH, NH 03601

Municipal Tax Amount 2,108.01
School Tax Amount 3,195.26
State Tax Amount 382.20
County Tax Amount 733.53
Total Tax 6,419.00

Municipal 8.880 Buildings 172,100
School 13.460 Land Value 65,300
State 1.610
County 3.090

Actual Tax Amount 6,419.00

27.040 237,400 <Amount To Pay> 6,419.00

210-00000-00034 L/B 141 SHAW RD

2024 001060-000144 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 3007.00
01/20/2025 On 2nd Bill 3412.00

<Amount To Pay> 6,419.00

JAMES BRANDT
GINA GIVOGRE
SHAW ROAD
PO BOX 285
ACWORTH, NH 03601

Lien(s): 3,108.05

Second Bill

2024 001851-000505 12/19/2024 8% if paid after 01/20/2025

230-00000-00008 L/B 200 CHARLESTOWN RD 6.70

ROLAND BRAULT
PO BOX 1149
CHARLESTOWN, NH 03603

Municipal Tax Amount	1,400.31
School Tax Amount	2,122.54
State Tax Amount	253.88
County Tax Amount	487.27
Total Tax	4,264.00
Tax Credits	300.00
Actual Tax Amount	3,964.00
Paid to Date	-1,847.00

Municipal	8.880	Buildings	122,100
School	13.460	Land Value	35,600
State	1.610		
County	3.090		

27.040	157,700	<Amount To Pay>	2,117.00
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230-00000-00008 L/B 200 CHARLESTOWN RD 2024 001851-000505 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1847.00
01/20/2025 On 2nd Bill 2117.00

<Amount To Pay> 2,117.00

ROLAND BRAULT
PO BOX 1149
CHARLESTOWN, NH 03603

Second Bill

2024 002192-000164 12/19/2024 8% if paid after 01/20/2025

221-00000-00023 L/O OLD CLAREMONT RD 29.80

BENJAMIN BREHIO
257 ALLEN ROAD
LEMPSTER, NH 03605

Municipal Tax Amount 21.67
School Tax Amount 32.85
State Tax Amount 3.93
County Tax Amount 7.55
Total Tax 66.00

Municipal 8.880 Curr. Use 2,450
School 13.460
State 1.610
County 3.090

Actual Tax Amount 66.00

27.040 2,450 <Amount To Pay> 66.00

221-00000-00023 L/O OLD CLAREMONT RD 2024 002192-000164 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 31.00
01/20/2025 On 2nd Bill 35.00

<Amount To Pay> 66.00

BENJAMIN BREHIO
257 ALLEN ROAD
LEMPSTER, NH 03605

Second Bill

2024 000110-000165 12/19/2024 8% if paid after 01/20/2025

246-00000-00058 L/B 895 NH RTE 123A 102.00

DEMURO, DEMURO BREIER
C/O PAUL BREIER
129 WASHINGTON AVE
MANTUA, NJ 08051

Municipal Tax Amount 1,736.92
School Tax Amount 2,632.76
State Tax Amount 314.91
County Tax Amount 604.41
Total Tax 5,289.00

Municipal	8.880	Buildings	146,500
School	13.460	Land Value	37,600
State	1.610	Curr. Use	11,510
County	3.090		

Actual Tax Amount 5,289.00
Paid to Date -2,477.00

27.040 195,610 <Amount To Pay> 2,812.00

246-00000-00058 L/B 895 NH RTE 123A 2024 000110-000165 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2477.00
01/20/2025 On 2nd Bill 2812.00

<Amount To Pay> 2,812.00

DEMURO, DEMURO BREIER
C/O PAUL BREIER
129 WASHINGTON AVE
MANTUA, NJ 08051

Second Bill

2024 001370-000345 12/19/2024 8% if paid after 01/20/2025

201-00000-00031 L/O ANDERSON RD 0.07

KEVIN BRENKER
DIANE BRENKER
213 ANDERSON ROAD
NEWPORT, NH 03773

Municipal Tax Amount 26.60
School Tax Amount 40.32
State Tax Amount 4.82
County Tax Amount 9.26
Total Tax 81.00

Municipal 8.880 Land Value 3,000
School 13.460
State 1.610
County 3.090

Actual Tax Amount 81.00
Paid to Date -38.00

27.040 3,000 <Amount To Pay> 43.00

201-00000-00031 L/O ANDERSON RD 2024 001370-000345 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 38.00
01/20/2025 On 2nd Bill 43.00

<Amount To Pay> 43.00

KEVIN BRENKER
DIANE BRENKER
213 ANDERSON ROAD
NEWPORT, NH 03773

Second Bill

2024 000112-000816 12/19/2024 8% if paid after 01/20/2025

221-00000-00015 L/B 372 CHARLESTOWN RD 14.00

KARL E BRENNEMAN
PO BOX 653
ACWORTH, NH 03601

Municipal Tax Amount 437.76
School Tax Amount 663.54
State Tax Amount 79.37
County Tax Amount 152.33
Total Tax 1,333.00

Municipal 8.880 Buildings 8,300
School 13.460 Land Value 41,000
State 1.610
County 3.090

Actual Tax Amount 1,333.00
Paid to Date -624.00

27.040 49,300 <Amount To Pay> 709.00

221-00000-00015 L/B 372 CHARLESTOWN RD 2024 000112-000816 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 624.00
01/20/2025 On 2nd Bill 709.00

<Amount To Pay> 709.00

KARL E BRENNEMAN
PO BOX 653
ACWORTH, NH 03601

Second Bill

2024 001189-000166 12/19/2024 8% if paid after 01/20/2025

210-00000-00018 L/B 633 COLD POND RD 0.99

LINDA BRENNEMAN
ALEXANDER E BRENNEMAN
PO BOX 2006
ACWORTH, NH 03601

Municipal Tax Amount 1,255.48
School Tax Amount 1,903.02
State Tax Amount 227.63
County Tax Amount 436.87
Total Tax 3,823.00

Municipal 8.880 Buildings 111,000
School 13.460 Land Value 30,400
State 1.610
County 3.090

Actual Tax Amount 3,823.00
Paid to Date -1,791.00

27.040 141,400 <Amount To Pay> 2,032.00

210-00000-00018 L/B 633 COLD POND RD 2024 001189-000166 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1791.00
01/20/2025 On 2nd Bill 2032.00

<Amount To Pay> 2,032.00

LINDA BRENNEMAN
ALEXANDER E BRENNEMAN
PO BOX 2006
ACWORTH, NH 03601

Second Bill

2024 001282-000746 12/19/2024 8% if paid after 01/20/2025

208-00000-00004 L/B 291 BLACK NORTH RD 6.70

SANDRA BREWER
PO BOX 257
ACWORTH, NH 03601

Municipal Tax Amount 1,199.65
School Tax Amount 1,818.39
State Tax Amount 217.50
County Tax Amount 417.46
Total Tax 3,653.00

Municipal 8.880 Buildings 86,700
School 13.460 Land Value 48,400
State 1.610
County 3.090

Actual Tax Amount 3,653.00
Paid to Date -1,711.00

27.040 135,100 <Amount To Pay> 1,942.00

208-00000-00004 L/B 291 BLACK NORTH RD 2024 001282-000746 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1711.00
01/20/2025 On 2nd Bill 1942.00

<Amount To Pay> 1,942.00

SANDRA BREWER
PO BOX 257
ACWORTH, NH 03601

Second Bill

2024 001095-001041 12/19/2024 8% if paid after 01/20/2025

248-00000-00025 L/B 1384 NH RTE 123A 14.01

WILLIAM W BRODNE
SHEILA BRODNE
1384 NH ROUTE 123A
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 1,213.45
School Tax Amount 1,839.30
State Tax Amount 220.01
County Tax Amount 422.24
Total Tax 3,695.00

Municipal	8.880	Buildings	105,600
School	13.460	Land Value	30,500
State	1.610	Curr. Use	550
County	3.090		

Actual Tax Amount 3,695.00
Paid to Date -1,731.00

27.040 136,650 <Amount To Pay> 1,964.00

248-00000-00025 L/B 1384 NH RTE 123A 2024 001095-001041 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1731.00
01/20/2025 On 2nd Bill 1964.00

<Amount To Pay> 1,964.00

WILLIAM W BRODNE
SHEILA BRODNE
1384 NH ROUTE 123A
SOUTH ACWORTH, NH 03607

Second Bill

2024 000116-000169 12/19/2024 8% if paid after 01/20/2025

207-00000-00015 L/O NORTHWEST ACWORTH 68.00

CAROL BROWN
PO BOX 923
CLAREMONT, NH 03743

Municipal Tax Amount 19.38
School Tax Amount 29.37
State Tax Amount 3.51
County Tax Amount 6.74
Total Tax 59.00

Municipal 8.880 Curr. Use 2,200
School 13.460
State 1.610
County 3.090

Actual Tax Amount 59.00
Paid to Date -28.00

27.040 2,200 <Amount To Pay> 31.00

207-00000-00015 L/O NORTHWEST ACWORTH 2024 000116-000169 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 28.00
01/20/2025 On 2nd Bill 31.00

<Amount To Pay> 31.00

CAROL BROWN
PO BOX 923
CLAREMONT, NH 03743

Second Bill

2024 000119-000171 12/19/2024 8% if paid after 01/20/2025

217-00000-00021 L/B 67 WALNUT RD 12.40

MICHAEL BROWN
LISA BROWN
PO BOX 68
ACWORTH, NH 03601

Municipal Tax Amount 1,382.57
School Tax Amount 2,095.66
State Tax Amount 250.67
County Tax Amount 481.10
Total Tax 4,210.00

Municipal 8.880 Buildings 123,900
School 13.460 Land Value 31,800
State 1.610
County 3.090

Actual Tax Amount 4,210.00
Paid to Date -1,972.00

27.040 155,700 <Amount To Pay> 2,238.00

217-00000-00021 L/B 67 WALNUT RD 2024 000119-000171 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1972.00
01/20/2025 On 2nd Bill 2238.00

<Amount To Pay> 2,238.00

MICHAEL BROWN
LISA BROWN
PO BOX 68
ACWORTH, NH 03601

Second Bill

2024 001734-000982 12/19/2024 8% if paid after 01/20/2025

201-00000-00115 L/O CRESCENT LAKE RD 0.20

RICHARD H BROWN
103 CRESCENT LK RD
NEWPORT, NH 03773

Municipal Tax Amount 311.65
School Tax Amount 472.39
State Tax Amount 56.50
County Tax Amount 108.46
Total Tax 949.00

Municipal 8.880 Land Value 35,100
School 13.460
State 1.610
County 3.090

Actual Tax Amount 949.00
Paid to Date -445.00

27.040 35,100 <Amount To Pay> 504.00

201-00000-00115 L/O CRESCENT LAKE RD 2024 001734-000982 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 445.00
01/20/2025 On 2nd Bill 504.00

<Amount To Pay> 504.00

RICHARD H BROWN
103 CRESCENT LK RD
NEWPORT, NH 03773

Second Bill

2024 002463-239014 12/19/2024 8% if paid after 01/20/2025

239-00000-00014 L/O RIVER RD 55.08

TIMOTHY D BROWN
220 NORTH TAYLOR ST
RED BUD, IL 62278

Municipal Tax Amount 39.41
School Tax Amount 59.73
State Tax Amount 7.14
County Tax Amount 13.72
Total Tax 120.00

Municipal 8.880 Curr. Use 4,430
School 13.460
State 1.610
County 3.090

Actual Tax Amount 120.00

27.040 4,430 <Amount To Pay> 120.00

239-00000-00014 L/O RIVER RD 2024 002463-239014 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 56.00
01/20/2025 On 2nd Bill 64.00

<Amount To Pay> 120.00

TIMOTHY D BROWN
220 NORTH TAYLOR ST
RED BUD, IL 62278

Second Bill

2024 001794-000177 12/19/2024 8% if paid after 01/20/2025

201-00000-00096 L/B 66 CRESCENT LAKE RD 1.12

BUINCKY-FERLAND TRUST
177 Red Water Brook Road
Claremont, NH 03743

Municipal Tax Amount 2,374.68
School Tax Amount 3,599.45
State Tax Amount 430.54
County Tax Amount 826.33
Total Tax 7,231.00

Municipal 8.880 Buildings 94,300
School 13.460 Land Value 173,100
State 1.610
County 3.090

Actual Tax Amount 7,231.00
Paid to Date -3,387.00

27.040 267,400 <Amount To Pay> 3,844.00

201-00000-00096 L/B 66 CRESCENT LAKE RD 2024 001794-000177 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 3387.00
01/20/2025 On 2nd Bill 3844.00

<Amount To Pay> 3,844.00

BUINCKY-FERLAND TRUST
177 Red Water Brook Road
Claremont, NH 03743

Second Bill

2024 001032-000100 12/19/2024 8% if paid after 01/20/2025

247-00000-00030 L/B 1224 NH RTE 123A 11.10

BRENDA L & ROY L BUNDY
PO BOX 28
ACWORTH, NH 03601

Municipal Tax Amount 759.27
School Tax Amount 1,150.87
State Tax Amount 137.66
County Tax Amount 264.20
Total Tax 2,312.00

Municipal 8.880 Buildings 46,800
School 13.460 Land Value 38,700
State 1.610
County 3.090

Actual Tax Amount 2,312.00
Paid to Date -1,083.00

27.040 85,500 <Amount To Pay> 1,229.00

247-00000-00030 L/B 1224 NH RTE 123A 2024 001032-000100 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1083.00
01/20/2025 On 2nd Bill 1229.00

<Amount To Pay> 1,229.00

BRENDA L & ROY L BUNDY
PO BOX 28
ACWORTH, NH 03601

Second Bill

2024 002503-001027 12/19/2024 8% if paid after 01/20/2025

208-00000-00006 341 BLACK NORTH ROAD 11.00

JEREME BURDICK
ASHLEY BURDICK
PO BOX 211
NEWPORT, NH 03773

Municipal Tax Amount 2,689.62
School Tax Amount 4,076.83
State Tax Amount 487.64
County Tax Amount 935.91
Total Tax 8,190.00

Municipal 8.880 Buildings 261,600
School 13.460 Land Value 41,300
State 1.610
County 3.090

Actual Tax Amount 8,190.00
Paid to Date -3,836.00

27.040 302,900 <Amount To Pay> 4,354.00

208-00000-00006 341 BLACK NORTH ROAD 2024 002503-001027 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 3836.00
01/20/2025 On 2nd Bill 4354.00

<Amount To Pay> 4,354.00

JEREME BURDICK
ASHLEY BURDICK
PO BOX 211
NEWPORT, NH 03773

Second Bill

2024 002474-001055 12/19/2024 8% if paid after 01/20/2025

240-00000-00001 L/B 233 GROUT HILL 23.62

IAN BURNETT
EILEEN BURNETT
233 GROUT HILL RD
ACWORTH, NH 03601

Municipal Tax Amount 1,384.54
School Tax Amount 2,098.64
State Tax Amount 251.03
County Tax Amount 481.79
Total Tax 4,216.00

Municipal	8.880	Buildings	119,000
School	13.460	Land Value	36,300
State	1.610	Curr. Use	600
County	3.090		

Actual Tax Amount 4,216.00
Paid to Date -1,974.00

27.040 155,900 <Amount To Pay> 2,242.00

240-00000-00001 L/B 233 GROUT HILL 2024 002474-001055 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1974.00
01/20/2025 On 2nd Bill 2242.00

<Amount To Pay> 2,242.00

IAN BURNETT
EILEEN BURNETT
233 GROUT HILL RD
ACWORTH, NH 03601

Second Bill

2024 000130-000179 12/19/2024 8% if paid after 01/20/2025

208-00000-00005 L/B 327 BLACK NORTH RD 5.00

CHRISTOPHER BURNS
PO BOX 234
ACWORTH, NH 03601

Municipal Tax Amount 1,734.29
School Tax Amount 2,628.78
State Tax Amount 314.44
County Tax Amount 603.49
Total Tax 5,281.00

Municipal 8.880 Buildings 148,400
School 13.460 Land Value 46,900
State 1.610
County 3.090

Actual Tax Amount 5,281.00

27.040 195,300 <Amount To Pay> 5,281.00

208-00000-00005 L/B 327 BLACK NORTH RD 2024 000130-000179 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2473.00
01/20/2025 On 2nd Bill 2808.00

<Amount To Pay> 5,281.00

CHRISTOPHER BURNS
PO BOX 234
ACWORTH, NH 03601

Second Bill

2024 000133-000181 12/19/2024 8% if paid after 01/20/2025

201-00000-00035 L/O ANDERSON RD 1.08

GERALD BUSHWAY
LINDA BUSHWAY
PO BOX 1667
CLAREMONT, NH 03743

Municipal Tax Amount 224.63
School Tax Amount 340.48
State Tax Amount 40.73
County Tax Amount 78.16
Total Tax 684.00

Municipal 8.880 Land Value 25,300
School 13.460
State 1.610
County 3.090

Actual Tax Amount 684.00
Paid to Date -320.00

27.040 25,300 <Amount To Pay> 364.00

201-00000-00035 L/O ANDERSON RD

2024 000133-000181 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 320.00
01/20/2025 On 2nd Bill 364.00

<Amount To Pay> 364.00

GERALD BUSHWAY
LINDA BUSHWAY
PO BOX 1667
CLAREMONT, NH 03743

Second Bill

2024 000133-000182 12/19/2024 8% if paid after 01/20/2025

201-00000-00034 L/O ANDERSON RD 0.03

GERALD BUSHWAY
LINDA BUSHWAY
PO BOX 1667
CLAREMONT, NH 03743

Municipal Tax Amount 12.48
School Tax Amount 18.92
State Tax Amount 2.26
County Tax Amount 4.34
Total Tax 38.00

Municipal 8.880 Land Value 1,400
School 13.460
State 1.610
County 3.090

Actual Tax Amount 38.00
Paid to Date -18.00

27.040 1,400 <Amount To Pay> 20.00

201-00000-00034 L/O ANDERSON RD

2024 000133-000182 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 18.00
01/20/2025 On 2nd Bill 20.00

<Amount To Pay> 20.00

GERALD BUSHWAY
LINDA BUSHWAY
PO BOX 1667
CLAREMONT, NH 03743

Second Bill

2024 000135-000183 12/19/2024 8% if paid after 01/20/2025

218-00000-00007 L/O QUAKER CITY RD 8.00

RICHARD J & DEBORAH H BUSHWAY
 PO BOX 62
 ACWORTH, NH 03601

Municipal Tax Amount 4.60
 School Tax Amount 6.97
 State Tax Amount 0.83
 County Tax Amount 1.60
 Total Tax 14.00

Municipal 8.880 Curr. Use 500
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 14.00
 Paid to Date -6.00

27.040 500 <Amount To Pay> 8.00

218-00000-00007 L/O QUAKER CITY RD 2024 000135-000183 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 6.00
 01/20/2025 On 2nd Bill 8.00

<Amount To Pay> 8.00

RICHARD J & DEBORAH H BUSHWAY
 PO BOX 62
 ACWORTH, NH 03601

Second Bill

2024 000135-000184 12/19/2024 8% if paid after 01/20/2025

217-00000-00004 L/B 25 QUAKER CITY RD 8.00

RICHARD J & DEBORAH H BUSHWAY
 PO BOX 62
 ACWORTH, NH 03601

Municipal Tax Amount 1,383.56
 School Tax Amount 2,097.15
 State Tax Amount 250.85
 County Tax Amount 481.44
 Total Tax 4,213.00

Municipal 8.880 Buildings 132,100
 School 13.460 Land Value 23,300
 State 1.610 Curr. Use 420
 County 3.090

Actual Tax Amount 4,213.00
 Paid to Date -1,973.00

27.040 155,820 <Amount To Pay> 2,240.00

217-00000-00004 L/B 25 QUAKER CITY RD 2024 000135-000184 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 1973.00
 01/20/2025 On 2nd Bill 2240.00

<Amount To Pay> 2,240.00

RICHARD J & DEBORAH H BUSHWAY
 PO BOX 62
 ACWORTH, NH 03601

Second Bill

2024 000287-001078 12/19/2024 8% if paid after 01/20/2025

246-00000-00022 L/B 56 GRANGE HALL RD 2.50

BETTE J BUTSON
56 GRANGE HALL
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 1,576.33
School Tax Amount 2,389.35
State Tax Amount 285.80
County Tax Amount 548.52
Total Tax 4,800.00

Municipal 8.880 Buildings 145,100
School 13.460 Land Value 32,400
State 1.610
County 3.090

Actual Tax Amount 4,800.00
Paid to Date -2,248.00

27.040 177,500 <Amount To Pay> 2,552.00

246-00000-00022 L/B 56 GRANGE HALL RD 2024 000287-001078 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2248.00
01/20/2025 On 2nd Bill 2552.00

<Amount To Pay> 2,552.00

BETTE J BUTSON
56 GRANGE HALL
SOUTH ACWORTH, NH 03607

Second Bill

2024 000139-000187 12/19/2024 8% if paid after 01/20/2025

247-00000-00040 L/B 119 GRANGE HALL RD 44.00

ROGER BUTSON
 LAURA BUTSON
 119 GRANGE HALL RD.
 SOUTH ACWORTH, NH 03607

Municipal Tax Amount 701.47
 School Tax Amount 1,063.26
 State Tax Amount 127.18
 County Tax Amount 244.09
 Total Tax 2,136.00

Municipal	8.880	Buildings	45,800
School	13.460	Land Value	30,500
State	1.610	Curr. Use	2,690
County	3.090		

Actual Tax Amount 2,136.00
 Paid to Date -1,000.00

27.040 78,990 <Amount To Pay> 1,136.00

247-00000-00040 L/B 119 GRANGE HALL RD 2024 000139-000187 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 1000.00
 01/20/2025 On 2nd Bill 1136.00

<Amount To Pay> 1,136.00

ROGER BUTSON
 LAURA BUTSON
 119 GRANGE HALL RD.
 SOUTH ACWORTH, NH 03607

Second Bill

2024 002093-000745 12/19/2024 8% if paid after 01/20/2025

203-00000-00003 L/O REED RD 31.00

CALLAHAN STONE CO LLC
260 JACKSON RD
CORNISH, NH 03745

Municipal Tax Amount 10.18
School Tax Amount 15.43
State Tax Amount 1.85
County Tax Amount 3.54
Total Tax 31.00

Municipal 8.880 Curr. Use 1,140
School 13.460
State 1.610
County 3.090

Actual Tax Amount 31.00

27.040 1,140 <Amount To Pay> 31.00

203-00000-00003 L/O REED RD

2024 002093-000745 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 14.00
01/20/2025 On 2nd Bill 17.00

<Amount To Pay> 31.00

CALLAHAN STONE CO LLC
260 JACKSON RD
CORNISH, NH 03745

Second Bill

2024 001602-020008 12/19/2024 8% if paid after 01/20/2025

254-00000-00016 L/O CAMPBELL RD 14.20

RICHARD T ET AL CAMPBELL
21 WARREN ROAD
MILTON, VT 05468

Municipal Tax Amount 48.93
School Tax Amount 74.17
State Tax Amount 8.87
County Tax Amount 17.03
Total Tax 149.00

Municipal 8.880 Curr. Use 5,510
School 13.460
State 1.610
County 3.090

Actual Tax Amount 149.00
Paid to Date -70.00

27.040 5,510 <Amount To Pay> 79.00

254-00000-00016 L/O CAMPBELL RD

2024 001602-020008 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 70.00
01/20/2025 On 2nd Bill 79.00

<Amount To Pay> 79.00

RICHARD T ET AL CAMPBELL
21 WARREN ROAD
MILTON, VT 05468

Second Bill

2024 000145-000191 12/19/2024 8% if paid after 01/20/2025

254-00000-00015 L/B CAMPBELL RD 45.00

ET AL RICHARD T. CAMPBELL
21 WARREN ROAD
MILTON, VT 05468

Municipal Tax Amount 411.49
School Tax Amount 623.72
State Tax Amount 74.61
County Tax Amount 143.18
Total Tax 1,253.00

Municipal 8.880 Buildings 6,500
School 13.460 Land Value 25,400
State 1.610 Curr. Use 14,450
County 3.090

Actual Tax Amount 1,253.00
Paid to Date -587.00

27.040 46,350 <Amount To Pay> 666.00

254-00000-00015 L/B CAMPBELL RD

2024 000145-000191 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 587.00
01/20/2025 On 2nd Bill 666.00

<Amount To Pay> 666.00

ET AL RICHARD T. CAMPBELL
21 WARREN ROAD
MILTON, VT 05468

Second Bill

2024 000145-000193 12/19/2024 8% if paid after 01/20/2025

245-00000-00006 L/O CAMPBELL RD 8.18

ET AL RICHARD T. CAMPBELL
21 WARREN ROAD
MILTON, VT 05468

Municipal Tax Amount 14.78
School Tax Amount 22.40
State Tax Amount 2.68
County Tax Amount 5.14
Total Tax 45.00

Municipal 8.880 Curr. Use 1,680
School 13.460
State 1.610
County 3.090

Actual Tax Amount 45.00
Paid to Date -21.00

27.040 1,680 <Amount To Pay> 24.00

245-00000-00006 L/O CAMPBELL RD

2024 000145-000193 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 21.00
01/20/2025 On 2nd Bill 24.00

<Amount To Pay> 24.00

ET AL RICHARD T. CAMPBELL
21 WARREN ROAD
MILTON, VT 05468

Second Bill

2024 000145-000194 12/19/2024 8% if paid after 01/20/2025

254-00000-00017 L/O CAMPBELL RD 9.70

ET AL RICHARD T. CAMPBELL
21 WARREN ROAD
MILTON, VT 05468

Municipal Tax Amount 3.94
School Tax Amount 5.97
State Tax Amount 0.71
County Tax Amount 1.38
Total Tax 12.00

Municipal 8.880 Curr. Use 450
School 13.460
State 1.610
County 3.090

Actual Tax Amount 12.00
Paid to Date -6.00

27.040 450 <Amount To Pay> 6.00

254-00000-00017 L/O CAMPBELL RD 2024 000145-000194 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 6.00
01/20/2025 On 2nd Bill 6.00

<Amount To Pay> 6.00

ET AL RICHARD T. CAMPBELL
21 WARREN ROAD
MILTON, VT 05468

Second Bill

2024 002498-000192 12/19/2024 8% if paid after 01/20/2025

254-00000-00018 L/B 96 CAMPBELL RD 17.00

RONALD W CAMPBELL
158 GREEN HILL
KILLINGWORTH, CT 06419

Municipal Tax Amount	532.67
School Tax Amount	807.40
State Tax Amount	96.58
County Tax Amount	185.35
Total Tax	1,622.00

Municipal	8.880	Buildings	33,500
School	13.460	Land Value	25,700
State	1.610	Curr. Use	770
County	3.090		

Actual Tax Amount	1,622.00
Paid to Date	-760.00

27.040	59,970	<Amount To Pay>	862.00
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254-00000-00018 L/B 96 CAMPBELL RD 2024 002498-000192 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 760.00
01/20/2025 On 2nd Bill 862.00

<Amount To Pay> 862.00

RONALD W CAMPBELL
158 GREEN HILL
KILLINGWORTH, CT 06419

Second Bill

2024 002481-000387 12/19/2024 8% if paid after 01/20/2025

223-00000-00002 L/B 245 COLD POND ROAD 11.00

HARVEY & JANET CANN
245 COLD POND ROAD
ACWORTH, NH 03601

Municipal Tax Amount	1,525.76
School Tax Amount	2,312.69
State Tax Amount	276.63
County Tax Amount	530.92
Total Tax	4,646.00

Municipal	8.880	Buildings	149,600
School	13.460	Land Value	21,700
State	1.610	Curr. Use	510
County	3.090		

Actual Tax Amount	4,646.00
Paid to Date	-2,112.57

27.040	171,810	<Amount To Pay>	2,533.43
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223-00000-00002 L/B 245 COLD POND ROAD 2024 002481-000387 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2176.00
01/20/2025 On 2nd Bill 2470.00

<Amount To Pay>	2,533.43
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HARVEY & JANET CANN
245 COLD POND ROAD
ACWORTH, NH 03601

Second Bill

2024 000147-000195 12/19/2024 8% if paid after 01/20/2025

230-00000-00009 L/B 188 CHARLESTOWN RD 6.00

DAVID CANNON
PO BOX 113
ACWORTH, NH 03601

Municipal Tax Amount 935.95
School Tax Amount 1,418.68
State Tax Amount 169.69
County Tax Amount 325.68
Total Tax 2,850.00

Municipal 8.880 Buildings 70,400
School 13.460 Land Value 35,000
State 1.610
County 3.090

Actual Tax Amount 2,850.00
Paid to Date -1,335.00

27.040 105,400 <Amount To Pay> 1,515.00

230-00000-00009 L/B 188 CHARLESTOWN RD 2024 000147-000195 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1335.00
01/20/2025 On 2nd Bill 1515.00

<Amount To Pay> 1,515.00

DAVID CANNON
PO BOX 113
ACWORTH, NH 03601

Second Bill

2024 000149-000196 12/19/2024 8% if paid after 01/20/2025

201-00000-00084 L/B 126 CRESCENT LAKE RD 0.61

ARTHUR & BARRY CARAVAN
 BARRY CARAVAN
 126 CRESCENT LAKE ROAD
 NEWPORT, NH 03773

Municipal Tax Amount 2,022.96
 School Tax Amount 3,066.33
 State Tax Amount 366.78
 County Tax Amount 703.93
 Total Tax 6,160.00

Municipal 8.880 Buildings 31,300
 School 13.460 Land Value 196,500
 State 1.610
 County 3.090

Actual Tax Amount 6,160.00

27.040 227,800 <Amount To Pay> 6,160.00

201-00000-00084 L/B 126 CRESCENT LAKE RD 2024 000149-000196 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 2885.00
 01/20/2025 On 2nd Bill 3275.00

<Amount To Pay> 6,160.00

ARTHUR & BARRY CARAVAN
 BARRY CARAVAN
 126 CRESCENT LAKE ROAD
 NEWPORT, NH 03773

Lien(s): 18.50

Second Bill

2024 002547-000910 12/19/2024 8% if paid after 01/20/2025

201-00000-00051 L/B 274 CRESCENT LAKE RD 0.14

RUSSELL & CAREY FAMILY TRUST
 4 WEST STREET
 KINGSTON, MA 02364

Municipal Tax Amount 2,214.75
 School Tax Amount 3,357.04
 State Tax Amount 401.55
 County Tax Amount 770.66
 Total Tax 6,744.00

Municipal 8.880 Buildings 99,300
 School 13.460 Land Value 150,100
 State 1.610
 County 3.090

Actual Tax Amount 6,744.00
 Paid to Date -3,159.00

27.040 249,400 <Amount To Pay> 3,585.00

201-00000-00051 L/B 274 CRESCENT LAKE RD 2024 002547-000910 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 3159.00
 01/20/2025 On 2nd Bill 3585.00

<Amount To Pay> 3,585.00

RUSSELL & CAREY FAMILY TRUST
 4 WEST STREET
 KINGSTON, MA 02364

Second Bill

2024 002547-000911 12/19/2024 8% if paid after 01/20/2025

201-00000-00137 L/B CRESCENT LAKE RD 0.21

RUSSELL & CAREY FAMILY TRUST
4 WEST STREET
KINGSTON, MA 02364

Municipal Tax Amount 378.32
School Tax Amount 573.44
State Tax Amount 68.59
County Tax Amount 131.65
Total Tax 1,152.00

Municipal 8.880 Buildings 7,200
School 13.460 Land Value 35,400
State 1.610
County 3.090

Actual Tax Amount 1,152.00
Paid to Date -540.00

27.040 42,600 <Amount To Pay> 612.00

201-00000-00137 L/B CRESCENT LAKE RD 2024 002547-000911 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 540.00
01/20/2025 On 2nd Bill 612.00

<Amount To Pay> 612.00

RUSSELL & CAREY FAMILY TRUST
4 WEST STREET
KINGSTON, MA 02364

Second Bill

2024 002357-000759 12/19/2024 8% if paid after 01/20/2025

229-00000-00062 L/O CHARLESTOWN RD 30.51

EVAN AND CARA CARLOS
RICHARD AND LORE PIMENTAL
114 CHARESLTOWN ROAD
ACWORTH, NH 03601

Municipal Tax Amount 8.21
School Tax Amount 12.44
State Tax Amount 1.49
County Tax Amount 2.86
Total Tax 25.00

Municipal 8.880 Curr. Use 910
School 13.460
State 1.610
County 3.090

Actual Tax Amount 25.00
Paid to Date -12.00

27.040 910 <Amount To Pay> 13.00

229-00000-00062 L/O CHARLESTOWN RD 2024 002357-000759 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 12.00
01/20/2025 On 2nd Bill 13.00

<Amount To Pay> 13.00

EVAN AND CARA CARLOS
RICHARD AND LORE PIMENTAL
114 CHARESLTOWN ROAD
ACWORTH, NH 03601

Second Bill

2024 002357-000760 12/19/2024 8% if paid after 01/20/2025

229-00000-00063 L/B 114 CHARLESTOWN RD 39.15

EVAN AND CARA CARLOS
 RICHARD AND LORE PIMENTAL
 114 CHARESLTOWN ROAD
 ACWORTH, NH 03601

Municipal Tax Amount 5,187.44
 School Tax Amount 7,862.95
 State Tax Amount 940.52
 County Tax Amount 1,805.09
 Total Tax 15,796.00

Municipal	8.880	Buildings	538,900
School	13.460	Land Value	39,700
State	1.610	Curr. Use	5,580
County	3.090		

Actual Tax Amount 15,796.00
 Paid to Date -7,399.00

27.040 584,180 <Amount To Pay> 8,397.00

229-00000-00063 L/B 114 CHARLESTOWN RD 2024 002357-000760 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 7399.00
 01/20/2025 On 2nd Bill 8397.00

<Amount To Pay> 8,397.00

EVAN AND CARA CARLOS
 RICHARD AND LORE PIMENTAL
 114 CHARESLTOWN ROAD
 ACWORTH, NH 03601

Second Bill

2024 002557-000357 12/19/2024 8% if paid after 01/20/2025

201-00000-00033 L/O ANDERSON RD 0.46

DEVLIN & KATHERINE CARLTON
204 JAFFREY RD
FITZWILLIAM, NH 03447

Municipal Tax Amount 187.52
School Tax Amount 284.23
State Tax Amount 34.00
County Tax Amount 65.25
Total Tax 571.00

Municipal 8.880 Land Value 21,100
School 13.460
State 1.610
County 3.090

Actual Tax Amount 571.00

27.040 21,100 <Amount To Pay> 571.00

201-00000-00033 L/O ANDERSON RD

2024 002557-000357 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 267.00
01/20/2025 On 2nd Bill 304.00

<Amount To Pay> 571.00

DEVLIN & KATHERINE CARLTON
204 JAFFREY RD
FITZWILLIAM, NH 03447

Second Bill

2024 000153-000200 12/19/2024 8% if paid after 01/20/2025

240-00000-00004 L/O HILLIARD RD 71.00

CATHERINE CARPENTER
6 NEWELL TERRACE
CAMBRIDGE, MA 02140

Municipal Tax Amount 682.75
School Tax Amount 1,034.89
State Tax Amount 123.79
County Tax Amount 237.57
Total Tax 2,079.00

Municipal 8.880 Land Value 76,900
School 13.460
State 1.610
County 3.090

Actual Tax Amount 2,079.00
Paid to Date -974.00

27.040 76,900 <Amount To Pay> 1,105.00

240-00000-00004 L/O HILLIARD RD

2024 000153-000200 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 974.00
01/20/2025 On 2nd Bill 1105.00

<Amount To Pay> 1,105.00

CATHERINE CARPENTER
6 NEWELL TERRACE
CAMBRIDGE, MA 02140

Second Bill

2024 000153-000201 12/19/2024 8% if paid after 01/20/2025

240-00000-00010 L/B 305 HILLIARD RD 7.80

CATHERINE CARPENTER
6 NEWELL TERRACE
CAMBRIDGE, MA 02140

Municipal Tax Amount 487.68
School Tax Amount 739.20
State Tax Amount 88.42
County Tax Amount 169.70
Total Tax 1,485.00

Municipal 8.880 Buildings 16,000
School 13.460 Land Value 38,900
State 1.610
County 3.090

Actual Tax Amount 1,485.00
Paid to Date -695.00

27.040 54,900 <Amount To Pay> 790.00

240-00000-00010 L/B 305 HILLIARD RD 2024 000153-000201 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 695.00
01/20/2025 On 2nd Bill 790.00

<Amount To Pay> 790.00

CATHERINE CARPENTER
6 NEWELL TERRACE
CAMBRIDGE, MA 02140

Second Bill

2024 000153-000633 12/19/2024 8% if paid after 01/20/2025

240-00000-00005 L/O HILLIARD RD 20.00

CATHERINE CARPENTER
6 NEWELL TERRACE
CAMBRIDGE, MA 02140

Municipal Tax Amount 258.45
School Tax Amount 391.75
State Tax Amount 46.86
County Tax Amount 89.94
Total Tax 787.00

Municipal 8.880 Land Value 29,100
School 13.460
State 1.610
County 3.090

Actual Tax Amount 787.00
Paid to Date -369.00

27.040 29,100 <Amount To Pay> 418.00

240-00000-00005 L/O HILLIARD RD

2024 000153-000633 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 369.00
01/20/2025 On 2nd Bill 418.00

<Amount To Pay> 418.00

CATHERINE CARPENTER
6 NEWELL TERRACE
CAMBRIDGE, MA 02140

Second Bill

2024 002159-000527 12/19/2024 8% if paid after 01/20/2025

218-00000-00006 L/B 746 CHARLESTOWN RD 28.00

DARCI MARIE DONNINI CARRIL
746 CHARLESTOWN ROAD
ACWORTH, NH 03601

Municipal Tax Amount 2,204.89
School Tax Amount 3,342.10
State Tax Amount 399.76
County Tax Amount 767.25
Total Tax 6,714.00

Municipal	8.880	Buildings	187,100
School	13.460	Land Value	59,900
State	1.610	Curr. Use	1,310
County	3.090		

Actual Tax Amount 6,714.00
Paid to Date -3,145.00

27.040 248,310 <Amount To Pay> 3,569.00

218-00000-00006 L/B 746 CHARLESTOWN RD 2024 002159-000527 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 3145.00
01/20/2025 On 2nd Bill 3569.00

<Amount To Pay> 3,569.00

DARCI MARIE DONNINI CARRIL
746 CHARLESTOWN ROAD
ACWORTH, NH 03601

Second Bill

2024 000972-000765 12/19/2024 8% if paid after 01/20/2025

210-00000-00023 L/O COFFIN HILL RD 2.90

PAUL CARTER
65 MULBERRY STREET
CLAREMONT, NH 03743

Municipal Tax Amount 240.72
School Tax Amount 364.87
State Tax Amount 43.64
County Tax Amount 83.77
Total Tax 733.00

Municipal 8.880 Land Value 27,100
School 13.460
State 1.610
County 3.090

Actual Tax Amount 733.00
Paid to Date -343.00

27.040 27,100 <Amount To Pay> 390.00

210-00000-00023 L/O COFFIN HILL RD 2024 000972-000765 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 343.00
01/20/2025 On 2nd Bill 390.00

<Amount To Pay> 390.00

PAUL CARTER
65 MULBERRY STREET
CLAREMONT, NH 03743

Second Bill

2024 002581-000204 12/19/2024 8% if paid after 01/20/2025

201-00000-00016 L/B BREEZY POINT ROAD 0.26

CARTER-PAGE FAMILY REV TRUST
 1587 HUNT ROAD
 WINDSOR, VT 05089

Municipal Tax Amount 2,580.59
 School Tax Amount 3,911.56
 State Tax Amount 467.88
 County Tax Amount 897.97
 Total Tax 7,858.00

Municipal 8.880 Buildings 130,300
 School 13.460 Land Value 160,300
 State 1.610
 County 3.090

Actual Tax Amount 7,858.00
 Paid to Date -3,680.00

27.040 290,600 <Amount To Pay> 4,178.00

201-00000-00016 L/B BREEZY POINT ROAD 2024 002581-000204 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 3680.00
 01/20/2025 On 2nd Bill 4178.00

<Amount To Pay> 4,178.00

CARTER-PAGE FAMILY REV TRUST
 1587 HUNT ROAD
 WINDSOR, VT 05089

Second Bill

2024 001905-000825 12/19/2024 8% if paid after 01/20/2025

247-00000-00041 L/B 88 GRANGE HALL RD 1.00

MICHAEL CELOTTI
88 GRANGE HALL ROAD
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 1,154.33
School Tax Amount 1,749.70
State Tax Amount 209.29
County Tax Amount 401.68
Total Tax 3,515.00

Municipal 8.880 Buildings 99,500
School 13.460 Land Value 30,500
State 1.610
County 3.090

Actual Tax Amount 3,515.00
Paid to Date -1,150.52

27.040 130,000 <Amount To Pay> 2,364.48

247-00000-00041 L/B 88 GRANGE HALL RD 2024 001905-000825 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1646.00
01/20/2025 On 2nd Bill 1869.00

<Amount To Pay> 2,364.48

MICHAEL CELOTTI
88 GRANGE HALL ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2024 000161-000209 12/19/2024 8% if paid after 01/20/2025

216-00000-00020 L/B 322 HEINO RD 11.60

MICHAEL J CHESANEK
PO BOX 41
ACWORTH, NH 03601

Municipal Tax Amount 1,835.11
School Tax Amount 2,781.60
State Tax Amount 332.72
County Tax Amount 638.57
Total Tax 5,588.00

Municipal 8.880 Buildings 176,200
School 13.460 Land Value 29,900
State 1.610 Curr. Use 540
County 3.090

Actual Tax Amount 5,588.00
Paid to Date -2,617.00

27.040 206,640 <Amount To Pay> 2,971.00

216-00000-00020 L/B 322 HEINO RD 2024 000161-000209 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2617.00
01/20/2025 On 2nd Bill 2971.00

<Amount To Pay> 2,971.00

MICHAEL J CHESANEK
PO BOX 41
ACWORTH, NH 03601

Second Bill

2024 002271-000839 12/19/2024 8% if paid after 01/20/2025

216-00000-00012 L/O HEINO RD 7.10

RUSSELL CHESANEK
300 HEINO ROAD
POB 41
ACWORTH, NH 03601

Municipal Tax Amount 303.77
School Tax Amount 460.45
State Tax Amount 55.08
County Tax Amount 105.70
Total Tax 925.00

Municipal 8.880 Land Value 34,200
School 13.460
State 1.610
County 3.090

Actual Tax Amount 925.00
Paid to Date -433.00

27.040 34,200 <Amount To Pay> 492.00

216-00000-00012 L/O HEINO RD 2024 002271-000839 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 433.00
01/20/2025 On 2nd Bill 492.00

<Amount To Pay> 492.00

RUSSELL CHESANEK
300 HEINO ROAD
POB 41
ACWORTH, NH 03601

Second Bill

2024 002076-000605 12/19/2024 8% if paid after 01/20/2025

235-00000-00002 L/B 275 NYE RD 10.10

MARY CHIN
 RAYMOND CHIN
 149 SUGARHOUSE LN
 THETFORD, VT 05043

Municipal Tax Amount 1,372.72
 School Tax Amount 2,080.72
 State Tax Amount 248.88
 County Tax Amount 477.68
 Total Tax 4,180.00

Municipal 8.880 Buildings 118,600
 School 13.460 Land Value 36,000
 State 1.610
 County 3.090

Actual Tax Amount 4,180.00
 Paid to Date -1,958.00

27.040 154,600 <Amount To Pay> 2,222.00

235-00000-00002 L/B 275 NYE RD 2024 002076-000605 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 1958.00
 01/20/2025 On 2nd Bill 2222.00

<Amount To Pay> 2,222.00

MARY CHIN
 RAYMOND CHIN
 149 SUGARHOUSE LN
 THETFORD, VT 05043

Second Bill

2024 001237-000609 12/19/2024 8% if paid after 01/20/2025

236-00000-00001 L/O CONNECTICUT HEIGHTS RD 4.00

DAVID, J CHRISTIAN
37 WEBB HILL ROAD
FITZWILLIAM, NH 03447-3506

Municipal Tax Amount 254.84
School Tax Amount 386.28
State Tax Amount 46.20
County Tax Amount 88.68
Total Tax 776.00

Municipal 8.880 Land Value 28,700
School 13.460
State 1.610
County 3.090

Actual Tax Amount 776.00

27.040 28,700 <Amount To Pay> 776.00

236-00000-00001 L/O CONNECTICUT HEIGHTS R 2024 001237-000609 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 363.00
01/20/2025 On 2nd Bill 413.00

<Amount To Pay> 776.00

DAVID, J CHRISTIAN
37 WEBB HILL ROAD
FITZWILLIAM, NH 03447-3506

Lien(s): 1,638.38

Second Bill

2024 002052-000127 12/19/2024 8% if paid after 01/20/2025

226-00000-00018 L/B 476 RIVER RD 1.20

STEVEN CIRELLI
 MARIANNE CIRELLI
 366 MICHIGAN AVE
 PATERSON, NJ 07503

Municipal Tax Amount 1,930.68
 School Tax Amount 2,926.45
 State Tax Amount 350.04
 County Tax Amount 671.83
 Total Tax 5,879.00

Municipal 8.880 Buildings 186,500
 School 13.460 Land Value 30,900
 State 1.610
 County 3.090

Actual Tax Amount 5,879.00
 Paid to Date -2,753.00

27.040 217,400 <Amount To Pay> 3,126.00

226-00000-00018 L/B 476 RIVER RD 2024 002052-000127 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 2753.00
 01/20/2025 On 2nd Bill 3126.00

<Amount To Pay> 3,126.00

STEVEN CIRELLI
 MARIANNE CIRELLI
 366 MICHIGAN AVE
 PATERSON, NJ 07503

Second Bill

2024 001833-000731 12/19/2024 8% if paid after 01/20/2025

208-00000-00011 L/O BLACK NORTH RD 14.10

STEPHEN CLAIR
CAROL CLAIR
806 STILES CT
RICHMOND, VA 23235

Municipal Tax Amount 5.91
School Tax Amount 8.96
State Tax Amount 1.07
County Tax Amount 2.06
Total Tax 18.00

Municipal 8.880 Curr. Use 650
School 13.460
State 1.610
County 3.090

Actual Tax Amount 18.00
Paid to Date -8.00

27.040 650 <Amount To Pay> 10.00

208-00000-00011 L/O BLACK NORTH RD 2024 001833-000731 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 8.00
01/20/2025 On 2nd Bill 10.00

<Amount To Pay> 10.00

STEPHEN CLAIR
CAROL CLAIR
806 STILES CT
RICHMOND, VA 23235

Second Bill

2024 000171-000220 12/19/2024 8% if paid after 01/20/2025

244-00000-00008 L/O CRANE BROOK RD 12.30

BRUCE F CLARK
26 SHAKER HOUSE ROAD
YARMOUTHPORT, MA 02675

Municipal Tax Amount 4.60
School Tax Amount 6.97
State Tax Amount 0.83
County Tax Amount 1.60
Total Tax 14.00

Municipal 8.880 Curr. Use 510
School 13.460
State 1.610
County 3.090

Actual Tax Amount 14.00
Paid to Date -6.00

27.040 510 <Amount To Pay> 8.00

244-00000-00008 L/O CRANE BROOK RD 2024 000171-000220 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 6.00
01/20/2025 On 2nd Bill 8.00

<Amount To Pay> 8.00

BRUCE F CLARK
26 SHAKER HOUSE ROAD
YARMOUTHPORT, MA 02675

Second Bill

2024 000172-000071 12/19/2024 8% if paid after 01/20/2025

244-00000-00003 L/B 6 RYAN RD 2.20

DAVID CLARK
LINDA VOLPE
14 CURRIER RD
LANGDON, NH 03602

Municipal Tax Amount 1,189.80
School Tax Amount 1,803.46
State Tax Amount 215.72
County Tax Amount 414.02
Total Tax 3,623.00

Municipal 8.880 Buildings 101,300
School 13.460 Land Value 32,700
State 1.610
County 3.090

Actual Tax Amount 3,623.00
Paid to Date -1,697.00

27.040 134,000 <Amount To Pay> 1,926.00

244-00000-00003 L/B 6 RYAN RD

2024 000172-000071 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1697.00
01/20/2025 On 2nd Bill 1926.00

<Amount To Pay> 1,926.00

DAVID CLARK
LINDA VOLPE
14 CURRIER RD
LANGDON, NH 03602

Second Bill

2024 002258-000036 12/19/2024 8% if paid after 01/20/2025

241-00000-00004 L/B 222 HILL RD 65.00

DAVID R CLARK
 BETSY MILLER
 222 HILL ROAD
 ACWORTH, NH 03601

Municipal Tax Amount 3,018.02
 School Tax Amount 4,574.61
 State Tax Amount 547.19
 County Tax Amount 1,050.18
 Total Tax 9,190.00

Municipal	8.880	Buildings	296,800
School	13.460	Land Value	32,900
State	1.610	Curr. Use	10,170
County	3.090		

Actual Tax Amount 9,190.00
 Paid to Date -4,304.00

27.040 339,870 <Amount To Pay> 4,886.00

241-00000-00004 L/B 222 HILL RD 2024 002258-000036 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 4304.00
 01/20/2025 On 2nd Bill 4886.00

<Amount To Pay> 4,886.00

DAVID R CLARK
 BETSY MILLER
 222 HILL ROAD
 ACWORTH, NH 03601

Second Bill

2024 002258-000038 12/19/2024 8% if paid after 01/20/2025

234-00000-00017 L/O HILL RD 1.30

DAVID R CLARK
BETSY MILLER
222 HILL ROAD
ACWORTH, NH 03601

Municipal Tax Amount 0.33
School Tax Amount 0.50
State Tax Amount 0.06
County Tax Amount 0.11
Total Tax 1.00

Municipal 8.880 Curr. Use 50
School 13.460
State 1.610
County 3.090

Actual Tax Amount 1.00
Paid to Date -1.00

27.040 50 <Amount To Pay> 0.00

234-00000-00017 L/O HILL RD 2024 002258-000038 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1.00
01/20/2025 On 2nd Bill

<Amount To Pay> 0.00

DAVID R CLARK
BETSY MILLER
222 HILL ROAD
ACWORTH, NH 03601

Second Bill

2024 001839-000221 12/19/2024 8% if paid after 01/20/2025

244-00000-00005 L/B 268 CRANE BROOK RD 119.00

DAVID TRUST CLARK
14 Currier Road
Langdon, NH 03602

Municipal Tax Amount	526.43
School Tax Amount	797.94
State Tax Amount	95.44
County Tax Amount	183.19
Total Tax	1,603.00

Municipal	8.880	Buildings	27,500
School	13.460	Land Value	23,800
State	1.610	Curr. Use	8,000
County	3.090		

Actual Tax Amount	1,603.00
Paid to Date	-751.00

27.040	59,300	<Amount To Pay>	852.00
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244-00000-00005 L/B 268 CRANE BROOK RD 2024 001839-000221 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 751.00
01/20/2025 On 2nd Bill 852.00

<Amount To Pay> 852.00

DAVID TRUST CLARK
14 Currier Road
Langdon, NH 03602

Second Bill

2024 001839-000222 12/19/2024 8% if paid after 01/20/2025

244-00000-00006 L/O CRANE BROOK RD 40.00

DAVID TRUST CLARK
14 Currier Road
Langdon, NH 03602

Municipal Tax Amount 26.60
School Tax Amount 40.32
State Tax Amount 4.82
County Tax Amount 9.26
Total Tax 81.00

Municipal 8.880 Curr. Use 3,000
School 13.460
State 1.610
County 3.090

Actual Tax Amount 81.00
Paid to Date -38.00

27.040 3,000 <Amount To Pay> 43.00

244-00000-00006 L/O CRANE BROOK RD 2024 001839-000222 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 38.00
01/20/2025 On 2nd Bill 43.00

<Amount To Pay> 43.00

DAVID TRUST CLARK
14 Currier Road
Langdon, NH 03602

Second Bill

2024 001839-000223 12/19/2024 8% if paid after 01/20/2025

244-00000-00007 L/O CURRIER RD 3.30

DAVID TRUST CLARK
14 Currier Road
Langdon, NH 03602

Municipal Tax Amount 2.96
School Tax Amount 4.48
State Tax Amount 0.54
County Tax Amount 1.02
Total Tax 9.00

Municipal 8.880 Curr. Use 320
School 13.460
State 1.610
County 3.090

Actual Tax Amount 9.00
Paid to Date -4.00

27.040 320 <Amount To Pay> 5.00

244-00000-00007 L/O CURRIER RD

2024 001839-000223 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 4.00
01/20/2025 On 2nd Bill 5.00

<Amount To Pay> 5.00

DAVID TRUST CLARK
14 Currier Road
Langdon, NH 03602

Second Bill

2024 000173-000224 12/19/2024 8% if paid after 01/20/2025

259-00000-00002 L/O THAYER BROOK RD 45.00

KEVIN & ELIZABETH CLARK
82 GRIFFIN HILL ROAD
ALSTEAD, NH 03602

Municipal Tax Amount	15.76
School Tax Amount	23.89
State Tax Amount	2.86
County Tax Amount	5.49
Total Tax	48.00

Municipal	8.880	Curr. Use	1,780
School	13.460		
State	1.610		
County	3.090		

Actual Tax Amount	48.00
Paid to Date	-22.82

27.040	1,780	<Amount To Pay>	25.18
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259-00000-00002 L/O THAYER BROOK RD 2024 000173-000224 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 23.00
01/20/2025 On 2nd Bill 25.00

<Amount To Pay> 25.18

KEVIN & ELIZABETH CLARK
82 GRIFFIN HILL ROAD
ALSTEAD, NH 03602

Second Bill

2024 000175-000225 12/19/2024 8% if paid after 01/20/2025

244-00000-00009 L/O CRANE BROOK RD 13.50

MARCIA J CLARK

143 FORD FARM ROAD
MILTON, NH 03851

Municipal Tax Amount 4.93
School Tax Amount 7.47
State Tax Amount 0.89
County Tax Amount 1.71
Total Tax 15.00

Municipal 8.880 Curr. Use 560
School 13.460
State 1.610
County 3.090

Actual Tax Amount 15.00
Paid to Date -7.00

27.040 560 <Amount To Pay> 8.00

244-00000-00009 L/O CRANE BROOK RD 2024 000175-000225 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 7.00
01/20/2025 On 2nd Bill 8.00

<Amount To Pay> 8.00

MARCIA J CLARK

143 FORD FARM ROAD
MILTON, NH 03851

Second Bill

2024 002107-000555 12/19/2024 8% if paid after 01/20/2025

241-00000-00002 L/B 30 DERRY HILL RD 18.45

Michael Clark
Tabitha Clark
425 WASHINGTON STREET #293
CLAREMONT, NH 03743

Municipal Tax Amount 3,405.53
School Tax Amount 5,161.99
State Tax Amount 617.44
County Tax Amount 1,185.04
Total Tax 10,370.00

Municipal 8.880 Buildings 324,600
School 13.460 Land Value 55,000
State 1.610 Curr. Use 3,910
County 3.090

Actual Tax Amount 10,370.00
Paid to Date -4,857.00

27.040 383,510 <Amount To Pay> 5,513.00

241-00000-00002 L/B 30 DERRY HILL RD 2024 002107-000555 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 4857.00
01/20/2025 On 2nd Bill 5513.00

<Amount To Pay> 5,513.00

Michael Clark
Tabitha Clark
425 WASHINGTON STREET #293
CLAREMONT, NH 03743

Second Bill

2024 002107-239044 12/19/2024 8% if paid after 01/20/2025

241-00000-00002-002 L/O HILL ROAD 3.06

Michael Clark
Tabitha Clark
425 WASHINGTON STREET #293
CLAREMONT, NH 03743

Municipal Tax Amount 5.58
School Tax Amount 8.46
State Tax Amount 1.01
County Tax Amount 1.95
Total Tax 17.00

Municipal 8.880 Curr. Use 620
School 13.460
State 1.610
County 3.090

Actual Tax Amount 17.00
Paid to Date -8.00

27.040 620 <Amount To Pay> 9.00

241-00000-00002-002 L/O HILL ROAD

2024 002107-239044 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 8.00
01/20/2025 On 2nd Bill 9.00

<Amount To Pay> 9.00

Michael Clark
Tabitha Clark
425 WASHINGTON STREET #293
CLAREMONT, NH 03743

Second Bill

2024 000177-001024 12/19/2024 8% if paid after 01/20/2025

244-00000-00004 L/O CRANE BROOK RD 21.70

STEPHEN A CLARK
3416 BERNIES CT. S.
CHESAPEAKE, VA 23321

Municipal Tax Amount 7.88
School Tax Amount 11.95
State Tax Amount 1.43
County Tax Amount 2.74
Total Tax 24.00

Municipal 8.880 Curr. Use 900
School 13.460
State 1.610
County 3.090

Actual Tax Amount 24.00
Paid to Date -10.98

27.040 900 <Amount To Pay> 13.02

244-00000-00004 L/O CRANE BROOK RD 2024 000177-001024 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 11.00
01/20/2025 On 2nd Bill 13.00

<Amount To Pay> 13.02

STEPHEN A CLARK
3416 BERNIES CT. S.
CHESAPEAKE, VA 23321

Second Bill

2024 002152-000226 12/19/2024 8% if paid after 01/20/2025

227-00000-00006 L/B UNDERWOOD RD 7.70

WILLIAM CLARK
 KATHLEEN JAVOR CLARK
 C/O/LARRY CLARK
 22 GLENWOOD ROAD
 ELLINGTON, CT 06029

Municipal Tax Amount 362.23
 School Tax Amount 549.05
 State Tax Amount 65.67
 County Tax Amount 126.05
 Total Tax 1,103.00

Municipal 8.880 Buildings 7,700
 School 13.460 Land Value 33,100
 State 1.610
 County 3.090

Actual Tax Amount 1,103.00
 Paid to Date -465.65

27.040 40,800 <Amount To Pay> 637.35

227-00000-00006 L/B UNDERWOOD RD 2024 002152-000226 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 517.00
 01/20/2025 On 2nd Bill 586.00

<Amount To Pay> 637.35

WILLIAM CLARK
 KATHLEEN JAVOR CLARK
 C/O/LARRY CLARK
 22 GLENWOOD ROAD
 ELLINGTON, CT 06029

Second Bill

2024 000179-000228 12/19/2024 8% if paid after 01/20/2025

201-00000-00104 L/B 133 EAST SHORE DR 0.63

DIANE J CLEMONS
PO BOX 99
NEWPORT, NH 03773

Municipal Tax Amount 2,966.79
School Tax Amount 4,496.95
State Tax Amount 537.90
County Tax Amount 1,032.36
Total Tax 9,034.00

Municipal 8.880 Buildings 135,600
School 13.460 Land Value 198,500
State 1.610
County 3.090

Actual Tax Amount 9,034.00
Paid to Date -4,231.00

27.040 334,100 <Amount To Pay> 4,803.00

201-00000-00104 L/B 133 EAST SHORE DR 2024 000179-000228 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 4231.00
01/20/2025 On 2nd Bill 4803.00

<Amount To Pay> 4,803.00

DIANE J CLEMONS
PO BOX 99
NEWPORT, NH 03773

Second Bill

2024 002466-000058 12/19/2024 8% if paid after 01/20/2025

246-00000-00004 L/B 1045 NH RTE 123A 0.13

THOMAS M CLEMOW
DONNA CLEMOW
1045 NH ROUTE 123A
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 1,093.25
School Tax Amount 1,657.11
State Tax Amount 198.21
County Tax Amount 380.43
Total Tax 3,329.00

Municipal 8.880 Buildings 103,300
School 13.460 Land Value 19,800
State 1.610
County 3.090

Actual Tax Amount 3,329.00
Paid to Date -1,558.62

27.040 123,100 <Amount To Pay> 1,770.38

246-00000-00004 L/B 1045 NH RTE 123A 2024 002466-000058 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1559.00
01/20/2025 On 2nd Bill 1770.00

<Amount To Pay> 1,770.38

THOMAS M CLEMOW
DONNA CLEMOW
1045 NH ROUTE 123A
SOUTH ACWORTH, NH 03607

Second Bill

2024 002466-000059 12/19/2024 8% if paid after 01/20/2025

246-00000-00016 L/O NH RTE 123A 0.47

THOMAS M CLEMOW
DONNA CLEMOW
1045 NH ROUTE 123A
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 22.99
School Tax Amount 34.84
State Tax Amount 4.17
County Tax Amount 8.00
Total Tax 70.00

Municipal 8.880 Land Value 2,600
School 13.460
State 1.610
County 3.090

Actual Tax Amount 70.00

27.040 2,600 <Amount To Pay> 70.00

246-00000-00016 L/O NH RTE 123A

2024 002466-000059 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 33.00
01/20/2025 On 2nd Bill 37.00

<Amount To Pay> 70.00

THOMAS M CLEMOW
DONNA CLEMOW
1045 NH ROUTE 123A
SOUTH ACWORTH, NH 03607

Second Bill

2024 000180-000890 12/19/2024 8% if paid after 01/20/2025

247-00000-00012 L/B 103 HILLIARD RD 10.30

BRIAN CLOUGH
NANCY KNOWLES
BOX 84
ACWORTH, NH 03601

Municipal Tax Amount 1,976.00
School Tax Amount 2,995.15
State Tax Amount 358.26
County Tax Amount 687.59
Total Tax 6,017.00

Municipal 8.880 Buildings 192,900
School 13.460 Land Value 29,000
State 1.610 Curr. Use 630
County 3.090

Actual Tax Amount 6,017.00
Paid to Date -2,818.00

27.040 222,530 <Amount To Pay> 3,199.00

247-00000-00012 L/B 103 HILLIARD RD 2024 000180-000890 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2818.00
01/20/2025 On 2nd Bill 3199.00

<Amount To Pay> 3,199.00

BRIAN CLOUGH
NANCY KNOWLES
BOX 84
ACWORTH, NH 03601

Second Bill

2024 002386-000239 12/19/2024 8% if paid after 01/20/2025

216-00000-00026 L/O HEINO RD 14.10

NORMAND AND DONNA CLOUTIER
 PO BOX 182
 ACWORTH, NH 03601

Municipal Tax Amount 10.18
 School Tax Amount 15.43
 State Tax Amount 1.85
 County Tax Amount 3.54
 Total Tax 31.00

Municipal 8.880 Curr. Use 1,160
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 31.00
 Paid to Date -15.00

27.040 1,160 <Amount To Pay> 16.00

216-00000-00026 L/O HEINO RD 2024 002386-000239 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 15.00
 01/20/2025 On 2nd Bill 16.00

<Amount To Pay> 16.00

NORMAND AND DONNA CLOUTIER
 PO BOX 182
 ACWORTH, NH 03601

Second Bill

2024 002386-000240 12/19/2024 8% if paid after 01/20/2025

209-00000-00013 L/B HEINO RD 12.80

NORMAND AND DONNA CLOUTIER
PO BOX 182
ACWORTH, NH 03601

Municipal Tax Amount 2,327.39
School Tax Amount 3,527.77
State Tax Amount 421.97
County Tax Amount 809.87
Total Tax 7,087.00

Municipal 8.880 Buildings 209,300
School 13.460 Land Value 51,900
State 1.610 Curr. Use 910
County 3.090

Actual Tax Amount 7,087.00
Paid to Date -3,320.00

27.040 262,110 <Amount To Pay> 3,767.00

209-00000-00013 L/B HEINO RD

2024 002386-000240 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 3320.00
01/20/2025 On 2nd Bill 3767.00

<Amount To Pay> 3,767.00

NORMAND AND DONNA CLOUTIER
PO BOX 182
ACWORTH, NH 03601

Second Bill

2024 000183-000231 12/19/2024 8% if paid after 01/20/2025

221-00000-00024 L/B 83 OLD CLAREMONT RD 10.10

PAUL J COLBURN
83 OLD CLAREMONT ROAD
ACWORTH, NH 03601

Municipal Tax Amount 1,612.46
School Tax Amount 2,444.11
State Tax Amount 292.35
County Tax Amount 561.08
Total Tax 4,910.00

Municipal 8.880 Buildings 145,600
School 13.460 Land Value 36,000
State 1.610
County 3.090

Actual Tax Amount 4,910.00
Paid to Date -2,300.00

27.040 181,600 <Amount To Pay> 2,610.00

221-00000-00024 L/B 83 OLD CLAREMONT RD 2024 000183-000231 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2300.00
01/20/2025 On 2nd Bill 2610.00

<Amount To Pay> 2,610.00

PAUL J COLBURN
83 OLD CLAREMONT ROAD
ACWORTH, NH 03601

Second Bill

2024 001127-000388 12/19/2024 8% if paid after 01/20/2025

223-00000-00010 L/O COLD POND RD 60.00

COLD POND COMMUNITY LAND TRUST
 PO BOX 212
 ACWORTH, NH 03601

Municipal Tax Amount 22.66
 School Tax Amount 34.35
 State Tax Amount 4.11
 County Tax Amount 7.88
 Total Tax 69.00

Municipal 8.880 Curr. Use 2,560
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 69.00
 Paid to Date -32.00

27.040 2,560 <Amount To Pay> 37.00

223-00000-00010 L/O COLD POND RD 2024 001127-000388 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 32.00
 01/20/2025 On 2nd Bill 37.00

<Amount To Pay> 37.00

COLD POND COMMUNITY LAND TRUST
 PO BOX 212
 ACWORTH, NH 03601

Second Bill

2024 001127-000389 12/19/2024 8% if paid after 01/20/2025

223-00000-00003 L/O COLD POND RD 77.00

COLD POND COMMUNITY LAND TRUST
 PO BOX 212
 ACWORTH, NH 03601

Municipal Tax Amount 35.14
 School Tax Amount 53.26
 State Tax Amount 6.37
 County Tax Amount 12.23
 Total Tax 107.00

Municipal 8.880 Curr. Use 3,970
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 107.00
 Paid to Date -50.00

27.040 3,970 <Amount To Pay> 57.00

223-00000-00003 L/O COLD POND RD 2024 001127-000389 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 50.00
 01/20/2025 On 2nd Bill 57.00

<Amount To Pay> 57.00

COLD POND COMMUNITY LAND TRUST
 PO BOX 212
 ACWORTH, NH 03601

Second Bill

2024 001127-001091 12/19/2024 8% if paid after 01/20/2025

223-00000-00004 L/O COLD POND RD 0.56

COLD POND COMMUNITY LAND TRUST
 PO BOX 212
 ACWORTH, NH 03601

Municipal Tax Amount 0.33
 School Tax Amount 0.50
 State Tax Amount 0.06
 County Tax Amount 0.11
 Total Tax 1.00

Municipal 8.880 Curr. Use 30
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 1.00

27.040 30 <Amount To Pay> 1.00

223-00000-00004 L/O COLD POND RD 2024 001127-001091 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill
 01/20/2025 On 2nd Bill 1.00

<Amount To Pay> 1.00

COLD POND COMMUNITY LAND TRUST
 PO BOX 212
 ACWORTH, NH 03601

Second Bill

2024 001127-239073 12/19/2024 8% if paid after 01/20/2025

223-00000-00010-002 L/O COLD POND ROAD 3.00

COLD POND COMMUNITY LAND TRUST
 PO BOX 212
 ACWORTH, NH 03601

Municipal Tax Amount 271.59
 School Tax Amount 411.66
 State Tax Amount 49.24
 County Tax Amount 94.51
 Total Tax 827.00

Municipal 8.880 Land Value 30,500
 School 13.460 Curr. Use 90
 State 1.610
 County 3.090

Actual Tax Amount 827.00
 Paid to Date -368.23

27.040 30,590 <Amount To Pay> 458.77

223-00000-00010-002 L/O COLD POND ROAD 2024 001127-239073 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 387.00
 01/20/2025 On 2nd Bill 440.00

<Amount To Pay> 458.77

COLD POND COMMUNITY LAND TRUST
 PO BOX 212
 ACWORTH, NH 03601

Second Bill

2024 002325-000294 12/19/2024 8% if paid after 01/20/2025

201-00000-00057 L/B 246 CRESCENT LAKE RD 1.30

COLELLO-STAMPONE TRUST
246 CRESCENT LAKE ROAD
NEWPORT, NH 03773

Municipal Tax Amount 4,769.39
School Tax Amount 7,229.27
State Tax Amount 864.72
County Tax Amount 1,659.62
Total Tax 14,523.00

Municipal 8.880 Buildings 281,400
School 13.460 Land Value 255,700
State 1.610
County 3.090

Actual Tax Amount 14,523.00
Paid to Date -6,802.00

27.040 537,100 <Amount To Pay> 7,721.00

201-00000-00057 L/B 246 CRESCENT LAKE RD 2024 002325-000294 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 6802.00
01/20/2025 On 2nd Bill 7721.00

<Amount To Pay> 7,721.00

COLELLO-STAMPONE TRUST
246 CRESCENT LAKE ROAD
NEWPORT, NH 03773

Second Bill

2024 002496-000335 12/19/2024 8% if paid after 01/20/2025

247-00000-00022 L/B 6 BALL RD 10.36

COLLINS FAMILY LIVING TRUST
106 MEADOW BROOK RD
NEW LONDON, NH 03257

Municipal Tax Amount 3,054.47
School Tax Amount 4,629.86
State Tax Amount 553.79
County Tax Amount 1,062.88
Total Tax 9,301.00

Municipal 8.880 Buildings 312,300
School 13.460 Land Value 30,500
State 1.610 Curr. Use 1,190
County 3.090

Actual Tax Amount 9,301.00
Paid to Date -4,357.00

27.040 343,990 <Amount To Pay> 4,944.00

247-00000-00022 L/B 6 BALL RD 2024 002496-000335 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 4357.00
01/20/2025 On 2nd Bill 4944.00

<Amount To Pay> 4,944.00

COLLINS FAMILY LIVING TRUST
106 MEADOW BROOK RD
NEW LONDON, NH 03257

Second Bill

2024 002496-000336 12/19/2024 8% if paid after 01/20/2025

247-00000-00014 L/O BALL RD 2.60

COLLINS FAMILY LIVING TRUST
 106 MEADOW BROOK RD
 NEW LONDON, NH 03257

Municipal Tax Amount 1.31
 School Tax Amount 1.99
 State Tax Amount 0.24
 County Tax Amount 0.46
 Total Tax 4.00

Municipal 8.880 Curr. Use 160
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 4.00
 Paid to Date -2.00

27.040 160 <Amount To Pay> 2.00

247-00000-00014 L/O BALL RD 2024 002496-000336 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 2.00
 01/20/2025 On 2nd Bill 2.00

<Amount To Pay> 2.00

COLLINS FAMILY LIVING TRUST
 106 MEADOW BROOK RD
 NEW LONDON, NH 03257

Second Bill

2024 002496-239030 12/19/2024 8% if paid after 01/20/2025

247-00000-00022-002 L/O BALL ROAD 11.01

COLLINS FAMILY LIVING TRUST
106 MEADOW BROOK RD
NEW LONDON, NH 03257

Municipal Tax Amount	9.85
School Tax Amount	14.93
State Tax Amount	1.79
County Tax Amount	3.43
Total Tax	30.00

Municipal	8.880	Curr. Use	1,100
School	13.460		
State	1.610		
County	3.090		

Actual Tax Amount	30.00
Paid to Date	-14.00

27.040	1,100	<Amount To Pay>	16.00
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247-00000-00022-002 L/O BALL ROAD 2024 002496-239030 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 14.00
01/20/2025 On 2nd Bill 16.00

<Amount To Pay> 16.00

COLLINS FAMILY LIVING TRUST
106 MEADOW BROOK RD
NEW LONDON, NH 03257

Second Bill

2024 001100-000776 12/19/2024 8% if paid after 01/20/2025

227-00000-00001 L/B 375 RIVER RD 20.00

JOHN D & CHARLOTTE D COMEAU
375 RIVER RD.
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 1,614.10
School Tax Amount 2,446.59
State Tax Amount 292.65
County Tax Amount 561.66
Total Tax 4,915.00

Municipal	8.880	Buildings	148,800
School	13.460	Land Value	32,100
State	1.610	Curr. Use	860
County	3.090		

Actual Tax Amount 4,915.00
Paid to Date -2,302.00

27.040 181,760 <Amount To Pay> 2,613.00

227-00000-00001 L/B 375 RIVER RD 2024 001100-000776 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2302.00
01/20/2025 On 2nd Bill 2613.00

<Amount To Pay> 2,613.00

JOHN D & CHARLOTTE D COMEAU
375 RIVER RD.
SOUTH ACWORTH, NH 03607

Second Bill

2024 001835-000117 12/19/2024 8% if paid after 01/20/2025

257-00000-00002 L/B 161 LIVERMORE RD 50.00

BONNIE CONGDON
161 LIVERMORE RD
ALSTEAD, NH 03602

Municipal Tax Amount 1,169.77
School Tax Amount 1,773.10
State Tax Amount 212.09
County Tax Amount 407.04
Total Tax 3,562.00

Municipal	8.880	Buildings	96,000
School	13.460	Land Value	31,700
State	1.610	Curr. Use	4,040
County	3.090		

Actual Tax Amount 3,562.00
Paid to Date -1,668.00

27.040 131,740 <Amount To Pay> 1,894.00

257-00000-00002 L/B 161 LIVERMORE RD 2024 001835-000117 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1668.00
01/20/2025 On 2nd Bill 1894.00

<Amount To Pay> 1,894.00

BONNIE CONGDON
161 LIVERMORE RD
ALSTEAD, NH 03602

Second Bill

2024 002354-239080 12/19/2024 8% if paid after 01/20/2025

223-00000-00010-003 B/O COLD POND ROAD

MATTHEW CONNORS
298 COLD POND ROAD
ACWORTH, NH 03601

Municipal Tax Amount	94.91
School Tax Amount	143.86
State Tax Amount	17.21
County Tax Amount	33.02
Total Tax	289.00

Municipal	8.880	Buildings	10,700
School	13.460		
State	1.610		
County	3.090		

Actual Tax Amount	289.00
Paid to Date	-135.17

27.040	10,700	<Amount To Pay>	153.83
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223-00000-00010-003 B/O COLD POND ROAD

2024 002354-239080 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 136.00
01/20/2025 On 2nd Bill 153.00

<Amount To Pay>	153.83
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MATTHEW CONNORS
298 COLD POND ROAD
ACWORTH, NH 03601

Second Bill

2024 001938-239042 12/19/2024 8% if paid after 01/20/2025

999-00000-00999-00B POLES AND CONDUITS

CONSOLIDATED COMMUNICATIONS
2116 SOUTH 17TH STREET
MATTOON, IL 61938

Municipal Tax Amount 3,473.78
School Tax Amount 5,265.44
County Tax Amount 1,208.78
Total Tax 9,948.00

Municipal	8.880	Buildings	391,200	Actual Tax Amount	9,948.00
School	13.460			Paid to Date	-4,591.00
County	3.090				

25.430	391,200	<Amount To Pay>	5,357.00
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999-00000-00999-00B POLES AND CONDUITS

2024 001938-239042 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 4591.00
01/20/2025 On 2nd Bill 5357.00

<Amount To Pay> 5,357.00

CONSOLIDATED COMMUNICATIONS
2116 SOUTH 17TH STREET
MATTOON, IL 61938

Second Bill

2024 002511-000436 12/19/2024 8% if paid after 01/20/2025

201-00000-00030 L/B 12 RED HOUSE RD 2.38

MARY T CONVERSE-SCHULZ
 BRIAN G SCHULZ
 390 LINDEN ST
 WELLESLEY, MA 02481

Municipal Tax Amount 4,461.35
 School Tax Amount 6,762.36
 State Tax Amount 808.87
 County Tax Amount 1,552.42
 Total Tax 13,585.00

Municipal 8.880 Buildings 209,400
 School 13.460 Land Value 293,000
 State 1.610
 County 3.090

Actual Tax Amount 13,585.00
 Paid to Date -6,363.00

27.040 502,400 <Amount To Pay> 7,222.00

201-00000-00030 L/B 12 RED HOUSE RD 2024 002511-000436 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 6363.00
 01/20/2025 On 2nd Bill 7222.00

<Amount To Pay> 7,222.00

MARY T CONVERSE-SCHULZ
 BRIAN G SCHULZ
 390 LINDEN ST
 WELLESLEY, MA 02481

Second Bill

2024 001703-001064 12/19/2024 8% if paid after 01/20/2025

220-00000-00008 L/B747 CHARLESTOWN RD 5.05

CONAN COOK
 BRENDA MELIUS
 747 Charlestown Road
 Acworth, NH 03601

Municipal Tax Amount 2,194.38
 School Tax Amount 3,326.17
 State Tax Amount 397.86
 County Tax Amount 763.59
 Total Tax 6,682.00

Municipal 8.880 Buildings 209,300
 School 13.460 Land Value 37,800
 State 1.610
 County 3.090

Actual Tax Amount 6,682.00
 Paid to Date -3,130.00

27.040 247,100 <Amount To Pay> 3,552.00

220-00000-00008 L/B747 CHARLESTOWN RD 2024 001703-001064 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 3130.00
 01/20/2025 On 2nd Bill 3552.00

<Amount To Pay> 3,552.00

CONAN COOK
 BRENDA MELIUS
 747 Charlestown Road
 Acworth, NH 03601

Second Bill

2024 002572-000744 12/19/2024 8% if paid after 01/20/2025

201-00000-00076 L/B 164 CRESCENT LAKE RD 0.35

JACQUELINE COONEY
322 NORTH ROYAL ST
ALEXANDRIA, VA 22314

Municipal Tax Amount 3,512.92
School Tax Amount 5,324.76
State Tax Amount 636.91
County Tax Amount 1,222.41
Total Tax 10,697.00

Municipal 8.880 Buildings 215,600
School 13.460 Land Value 180,000
State 1.610
County 3.090

Actual Tax Amount 10,697.00
Paid to Date -5,010.00

27.040 395,600 <Amount To Pay> 5,687.00

201-00000-00076 L/B 164 CRESCENT LAKE RD 2024 002572-000744 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 5010.00
01/20/2025 On 2nd Bill 5687.00

<Amount To Pay> 5,687.00

JACQUELINE COONEY
322 NORTH ROYAL ST
ALEXANDRIA, VA 22314

Second Bill

2024 002037-000243 12/19/2024 8% if paid after 01/20/2025

216-00000-00018 L/B 362 HEINO RD 11.80

Mark Cooper
Terri Cooper
250 Roxbury Road
Southbury, CT 06488

Municipal Tax Amount 1,627.23
School Tax Amount 2,466.51
State Tax Amount 295.03
County Tax Amount 566.23
Total Tax 4,955.00

Municipal 8.880 Buildings 145,400
School 13.460 Land Value 37,400
State 1.610 Curr. Use 430
County 3.090

Actual Tax Amount 4,955.00
Paid to Date -2,321.00

27.040 183,230 <Amount To Pay> 2,634.00

216-00000-00018 L/B 362 HEINO RD 2024 002037-000243 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2321.00
01/20/2025 On 2nd Bill 2634.00

<Amount To Pay> 2,634.00

Mark Cooper
Terri Cooper
250 Roxbury Road
Southbury, CT 06488

Second Bill

2024 000196-000248 12/19/2024 8% if paid after 01/20/2025

216-00000-00015 L/B 351 HEINO RD 4.40

MARK & TERRI COOPER
 TERRI COOPER
 250 ROXBURY RD
 SOUTHURY, CT 06488

Municipal Tax Amount 481.44
 School Tax Amount 729.75
 State Tax Amount 87.29
 County Tax Amount 167.52
 Total Tax 1,466.00

Municipal 8.880 Buildings 19,400
 School 13.460 Land Value 34,800
 State 1.610
 County 3.090

Actual Tax Amount 1,466.00
 Paid to Date -686.00

27.040 54,200 <Amount To Pay> 780.00

216-00000-00015 L/B 351 HEINO RD 2024 000196-000248 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 686.00
 01/20/2025 On 2nd Bill 780.00

<Amount To Pay> 780.00

MARK & TERRI COOPER
 TERRI COOPER
 250 ROXBURY RD
 SOUTHURY, CT 06488

Second Bill

2024 000196-000249 12/19/2024 8% if paid after 01/20/2025

216-00000-00003 L/O WALKER RD 38.20

MARK & TERRI COOPER
250 ROXBURY RD
SOUTHBURY, CT 06488

Municipal Tax Amount 20.03
School Tax Amount 30.36
State Tax Amount 3.63
County Tax Amount 6.98
Total Tax 61.00

Municipal 8.880 Curr. Use 2,240
School 13.460
State 1.610
County 3.090

Actual Tax Amount 61.00
Paid to Date -28.00

27.040 2,240 <Amount To Pay> 33.00

216-00000-00003 L/O WALKER RD 2024 000196-000249 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 28.00
01/20/2025 On 2nd Bill 33.00

<Amount To Pay> 33.00

MARK & TERRI COOPER
250 ROXBURY RD
SOUTHBURY, CT 06488

Second Bill

2024 001928-239031 12/19/2024 8% if paid after 01/20/2025

202-00000-00004-002 771 COLD POND ROAD 5.20

THOMAS CORRIGAN
 KELLY CORRIGAN
 PO BOX 171
 ACWORTH, NH 03601

Municipal Tax Amount 2,230.51
 School Tax Amount 3,380.93
 State Tax Amount 404.41
 County Tax Amount 776.15
 Total Tax 6,792.00

Municipal 8.880 Buildings 213,100
 School 13.460 Land Value 38,100
 State 1.610
 County 3.090

Actual Tax Amount 6,792.00
 Paid to Date -3,181.00

27.040 251,200 <Amount To Pay> 3,611.00

202-00000-00004-002 771 COLD POND ROAD

2024 001928-239031 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 3181.00
 01/20/2025 On 2nd Bill 3611.00

<Amount To Pay> 3,611.00

THOMAS CORRIGAN
 KELLY CORRIGAN
 PO BOX 171
 ACWORTH, NH 03601

Second Bill

2024 000795-000872 12/19/2024 8% if paid after 01/20/2025

201-00000-00129 L/B 195 CRESCENT LAKE RD 10.24

COSSABOON JOAN & WILLIAM
WILLIAM COSSABOON
195 CRESCENT LAKE RD
NEWPORT, NH 03773-4209

Municipal Tax Amount 2,501.11
School Tax Amount 3,791.10
State Tax Amount 453.47
County Tax Amount 870.32
Total Tax 7,616.00

Municipal 8.880 Buildings 148,200
School 13.460 Land Value 132,700
State 1.610 Curr. Use 770
County 3.090

Actual Tax Amount 7,616.00
Paid to Date -3,567.00

27.040 281,670 <Amount To Pay> 4,049.00

201-00000-00129 L/B 195 CRESCENT LAKE RD 2024 000795-000872 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 3567.00
01/20/2025 On 2nd Bill 4049.00

<Amount To Pay> 4,049.00

COSSABOON JOAN & WILLIAM
WILLIAM COSSABOON
195 CRESCENT LAKE RD
NEWPORT, NH 03773-4209

Second Bill

2024 000036-000046 12/19/2024 8% if paid after 01/20/2025

247-00000-00007 L/B 8 ROYCE HILL RD 1.10

SANDRA A COTTER
PO BOX 213
ALSTEAD, NH 03602

Municipal Tax Amount 1,044.32
School Tax Amount 1,582.94
State Tax Amount 189.34
County Tax Amount 363.40
Total Tax 3,180.00

Municipal 8.880 Buildings 88,400
School 13.460 Land Value 29,200
State 1.610
County 3.090

Actual Tax Amount 3,180.00
Paid to Date -1,489.00

27.040 117,600 <Amount To Pay> 1,691.00

247-00000-00007 L/B 8 ROYCE HILL RD 2024 000036-000046 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1489.00
01/20/2025 On 2nd Bill 1691.00

<Amount To Pay> 1,691.00

SANDRA A COTTER
PO BOX 213
ALSTEAD, NH 03602

Second Bill

2024 001772-000382 12/19/2024 8% if paid after 01/20/2025

201-00000-00074 L/B CRESCENT LAKE RD 0.09

SCOTT AND BETHANY L COURSEN
55 OVERPASS RD
BARTONSVILLE, VT 05143

Municipal Tax Amount 341.87
School Tax Amount 518.19
State Tax Amount 61.98
County Tax Amount 118.96
Total Tax 1,041.00

Municipal 8.880 Buildings 3,300
School 13.460 Land Value 35,200
State 1.610
County 3.090

Actual Tax Amount 1,041.00
Paid to Date -488.00

27.040 38,500 <Amount To Pay> 553.00

201-00000-00074 L/B CRESCENT LAKE RD 2024 001772-000382 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 488.00
01/20/2025 On 2nd Bill 553.00

<Amount To Pay> 553.00

SCOTT AND BETHANY L COURSEN
55 OVERPASS RD
BARTONSVILLE, VT 05143

Second Bill

2024 001772-000383 12/19/2024 8% if paid after 01/20/2025

201-00000-00122 L/B 175 CRESCENT LAKE RD 0.39

SCOTT AND BETHANY L COURSEN
55 OVERPASS RD
BARTONSVILLE, VT 05143

Municipal Tax Amount	362.23
School Tax Amount	549.05
State Tax Amount	65.67
County Tax Amount	126.05
Total Tax	1,103.00

Municipal	8.880	Buildings	300
School	13.460	Land Value	40,500
State	1.610		
County	3.090		

Actual Tax Amount	1,103.00
Paid to Date	-517.00

27.040	40,800	<Amount To Pay>	586.00
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201-00000-00122 L/B 175 CRESCENT LAKE RD 2024 001772-000383 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 517.00
01/20/2025 On 2nd Bill 586.00

<Amount To Pay>	586.00
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SCOTT AND BETHANY L COURSEN
55 OVERPASS RD
BARTONSVILLE, VT 05143

Second Bill

2024 001772-000957 12/19/2024 8% if paid after 01/20/2025

201-00000-00123 L/B 177 CRESCENT LAKE RD 0.29

SCOTT AND BETHANY L COURSEN
55 OVERPASS RD
BARTONSVILLE, VT 05143

Municipal Tax Amount	720.19
School Tax Amount	1,091.63
State Tax Amount	130.57
County Tax Amount	250.61
Total Tax	2,193.00

Municipal	8.880	Buildings	43,100
School	13.460	Land Value	38,000
State	1.610		
County	3.090		

Actual Tax Amount	2,193.00
Paid to Date	-1,027.00

27.040	81,100	<Amount To Pay>	1,166.00
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201-00000-00123 L/B 177 CRESCENT LAKE RD 2024 001772-000957 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1027.00
01/20/2025 On 2nd Bill 1166.00

<Amount To Pay>	1,166.00
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SCOTT AND BETHANY L COURSEN
55 OVERPASS RD
BARTONSVILLE, VT 05143

Second Bill

2024 001772-001090 12/19/2024 8% if paid after 01/20/2025

201-00000-00073-001 L/B CRESCENT LAKE RD 0.04

SCOTT AND BETHANY L COURSEN
55 OVERPASS RD
BARTONSVILLE, VT 05143

Municipal Tax Amount	301.80
School Tax Amount	457.46
State Tax Amount	54.72
County Tax Amount	105.02
Total Tax	919.00

Municipal	8.880	Buildings	1,900
School	13.460	Land Value	32,100
State	1.610		
County	3.090		

Actual Tax Amount	919.00
Paid to Date	-431.00

27.040	34,000	<Amount To Pay>	488.00
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201-00000-00073-001 L/B CRESCENT LAKE RD 2024 001772-001090 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 431.00
01/20/2025 On 2nd Bill 488.00

<Amount To Pay>	488.00
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SCOTT AND BETHANY L COURSEN
55 OVERPASS RD
BARTONSVILLE, VT 05143

Second Bill

2024 002522-000253 12/19/2024 8% if paid after 01/20/2025

201-00000-00028 L/B 207 ANDERSON RD 3.70

WILLIAM & CYNTHIA TRUST CREED
6 KANSAS DRIVE
TYNGSBORO, MA 01879

Municipal Tax Amount 3,529.67
School Tax Amount 5,350.15
State Tax Amount 639.95
County Tax Amount 1,228.23
Total Tax 10,748.00

Municipal 8.880 Buildings 143,700
School 13.460 Land Value 253,800
State 1.610
County 3.090

Actual Tax Amount 10,748.00
Paid to Date -5,034.00

27.040 397,500 <Amount To Pay> 5,714.00

201-00000-00028 L/B 207 ANDERSON RD 2024 002522-000253 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 5034.00
01/20/2025 On 2nd Bill 5714.00

<Amount To Pay> 5,714.00

WILLIAM & CYNTHIA TRUST CREED
6 KANSAS DRIVE
TYNGSBORO, MA 01879

Second Bill

2024 002202-239071 12/19/2024 8% if paid after 01/20/2025

230-00000-00006-001 10.04

STEPHANIE CROSBY
 RAYMOND CROSBY
 217 CHARLESTOWN ROAD
 ACWORTH, NH 03601

Municipal Tax Amount 1,884.37
 School Tax Amount 2,856.27
 State Tax Amount 341.65
 County Tax Amount 655.71
 Total Tax 5,738.00

Municipal 8.880 Buildings 170,000
 School 13.460 Land Value 42,200
 State 1.610
 County 3.090

Actual Tax Amount 5,738.00
 Paid to Date -2,688.00

27.040 212,200 <Amount To Pay> 3,050.00

230-00000-00006-001

2024 002202-239071 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 2688.00
 01/20/2025 On 2nd Bill 3050.00

<Amount To Pay> 3,050.00

STEPHANIE CROSBY
 RAYMOND CROSBY
 217 CHARLESTOWN ROAD
 ACWORTH, NH 03601

Second Bill

2024 000200-000256 12/19/2024 8% if paid after 01/20/2025

215-00000-00005 L/B 400 COLD POND RD 25.00

KENNETH W TRUST CUBBERLY
 DEBORAH E. TRUST FIELDING
 PO BOX 5
 ACWORTH, NH 03601

Municipal Tax Amount	2,519.83
School Tax Amount	3,819.47
State Tax Amount	456.86
County Tax Amount	876.84
Total Tax	7,673.00
Tax Credits	300.00
Actual Tax Amount	7,373.00
Paid to Date	-3,444.00

Municipal	8.880	Buildings	247,600
School	13.460	Land Value	34,900
State	1.610	Curr. Use	1,260
County	3.090		

27.040	283,760	<Amount To Pay>	3,929.00
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215-00000-00005 L/B 400 COLD POND RD 2024 000200-000256 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 3444.00
 01/20/2025 On 2nd Bill 3929.00

<Amount To Pay> 3,929.00

KENNETH W TRUST CUBBERLY
 DEBORAH E. TRUST FIELDING
 PO BOX 5
 ACWORTH, NH 03601

Second Bill

2024 000200-000966 12/19/2024 8% if paid after 01/20/2025

215-00000-00004 L/B 418 COLD POND RD 26.00

KENNETH W TRUST CUBBERLY
 DEBORAH E. TRUST FIELDING
 PO BOX 5
 ACWORTH, NH 03601

Municipal Tax Amount 471.59
 School Tax Amount 714.81
 State Tax Amount 85.50
 County Tax Amount 164.10
 Total Tax 1,436.00

Municipal 8.880 Buildings 2,300
 School 13.460 Land Value 50,800
 State 1.610
 County 3.090

Actual Tax Amount 1,436.00
 Paid to Date -673.00

27.040 53,100 <Amount To Pay> 763.00

215-00000-00004 L/B 418 COLD POND RD 2024 000200-000966 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 673.00
 01/20/2025 On 2nd Bill 763.00

<Amount To Pay> 763.00

KENNETH W TRUST CUBBERLY
 DEBORAH E. TRUST FIELDING
 PO BOX 5
 ACWORTH, NH 03601

Second Bill

2024 002119-000162 12/19/2024 8% if paid after 01/20/2025

241-00000-00011 L/B 95 DERRY HILL RD 3.01

ROBERT CUNNIFF
LISA CUNNIFF
BOX 750111
ARLINGTON, MA 02475

Municipal Tax Amount 936.93
School Tax Amount 1,420.17
State Tax Amount 169.87
County Tax Amount 326.03
Total Tax 2,853.00

Municipal 8.880 Buildings 71,400
School 13.460 Land Value 34,100
State 1.610
County 3.090

Actual Tax Amount 2,853.00
Paid to Date -1,336.00

27.040 105,500 <Amount To Pay> 1,517.00

241-00000-00011 L/B 95 DERRY HILL RD 2024 002119-000162 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1336.00
01/20/2025 On 2nd Bill 1517.00

<Amount To Pay> 1,517.00

ROBERT CUNNIFF
LISA CUNNIFF
BOX 750111
ARLINGTON, MA 02475

Second Bill

2024 002119-000635 12/19/2024 8% if paid after 01/20/2025

254-00000-00002 L/O NH RTE 123A 13.80

ROBERT CUNNIFF
BOX 750111
ARLINGTON, MA 02475

Municipal Tax Amount 40.07
School Tax Amount 60.73
State Tax Amount 7.26
County Tax Amount 13.94
Total Tax 122.00

Municipal 8.880 Curr. Use 4,520
School 13.460
State 1.610
County 3.090

Actual Tax Amount 122.00
Paid to Date -57.00

27.040 4,520 <Amount To Pay> 65.00

254-00000-00002 L/O NH RTE 123A

2024 002119-000635 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 57.00
01/20/2025 On 2nd Bill 65.00

<Amount To Pay> 65.00

ROBERT CUNNIFF
BOX 750111
ARLINGTON, MA 02475

Second Bill

2024 002119-001081 12/19/2024 8% if paid after 01/20/2025

241-00000-00010-001 L/O 83 DERRY HILL ROAD 15.29

ROBERT CUNNIFF
BOX 750111
ARLINGTON, MA 02475

Municipal Tax Amount	27.91
School Tax Amount	42.31
State Tax Amount	5.06
County Tax Amount	9.72
Total Tax	85.00

Municipal	8.880	Curr. Use	3,140
School	13.460		
State	1.610		
County	3.090		

Actual Tax Amount	85.00
Paid to Date	-40.00

27.040	3,140	<Amount To Pay>	45.00
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241-00000-00010-001 L/O 83 DERRY HILL ROAD 2024 002119-001081 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 40.00
01/20/2025 On 2nd Bill 45.00

<Amount To Pay>	45.00
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ROBERT CUNNIFF
BOX 750111
ARLINGTON, MA 02475

Second Bill

2024 002119-239023 12/19/2024 8% if paid after 01/20/2025

241-00000-00010-002 L/O DERRY HILL ROAD 40.20

ROBERT CUNNIFF
BOX 750111
ARLINGTON, MA 02475

Municipal Tax Amount 591.45
School Tax Amount 896.50
State Tax Amount 107.23
County Tax Amount 205.82
Total Tax 1,801.00

Municipal 8.880 Buildings 38,700
School 13.460 Land Value 26,100
State 1.610 Curr. Use 1,810
County 3.090

Actual Tax Amount 1,801.00
Paid to Date -844.00

27.040 66,610 <Amount To Pay> 957.00

241-00000-00010-002 L/O DERRY HILL ROAD 2024 002119-239023 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 844.00
01/20/2025 On 2nd Bill 957.00

<Amount To Pay> 957.00

ROBERT CUNNIFF
BOX 750111
ARLINGTON, MA 02475

Second Bill

2024 001925-000418 12/19/2024 8% if paid after 01/20/2025

244-00000-00001 L/B 79 RYAN RD 9.75

JOHN CURTIS
KERRY BUXTON
79 RYAN ROAD
ALSTEAD, NH 03602-4536

Municipal Tax Amount 4,280.07
School Tax Amount 6,487.58
State Tax Amount 776.00
County Tax Amount 1,489.35
Total Tax 13,033.00

Municipal 8.880 Buildings 428,400
School 13.460 Land Value 53,600
State 1.610
County 3.090

Actual Tax Amount 13,033.00
Paid to Date -6,105.00

27.040 482,000 <Amount To Pay> 6,928.00

244-00000-00001 L/B 79 RYAN RD

2024 001925-000418 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 6105.00
01/20/2025 On 2nd Bill 6928.00

<Amount To Pay> 6,928.00

JOHN CURTIS
KERRY BUXTON
79 RYAN ROAD
ALSTEAD, NH 03602-4536

Second Bill

2024 002478-000624 12/19/2024 8% if paid after 01/20/2025

246-00000-00037 L/B 121 MCLAUGHLIN ROAD 0.60

STUART & SARA CURTIS
 C/O AMELIA KAUFHOLD
 PO BOX 73
 ACWORTH, NH 03601

Municipal Tax Amount 1,051.54
 School Tax Amount 1,593.89
 State Tax Amount 190.65
 County Tax Amount 365.92
 Total Tax 3,202.00

Municipal 8.880 Buildings 91,000
 School 13.460 Land Value 27,400
 State 1.610
 County 3.090

Actual Tax Amount 3,202.00
 Paid to Date -1,500.00

27.040 118,400 <Amount To Pay> 1,702.00

246-00000-00037 L/B 121 MCLAUGHLIN ROAD 2024 002478-000624 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 1500.00
 01/20/2025 On 2nd Bill 1702.00

<Amount To Pay> 1,702.00

STUART & SARA CURTIS
 C/O AMELIA KAUFHOLD
 PO BOX 73
 ACWORTH, NH 03601

Second Bill

2024 002478-001119 12/19/2024 8% if paid after 01/20/2025

246-00000-00036 L/O MCLAUGHLIN RD 4.66

STUART & SARA CURTIS
C/O AMELIA KAUFHOLD
PO BOX 73
ACWORTH, NH 03601

Municipal Tax Amount 329.39
School Tax Amount 499.27
State Tax Amount 59.72
County Tax Amount 114.62
Total Tax 1,003.00

Municipal 8.880 Land Value 37,100
School 13.460
State 1.610
County 3.090

Actual Tax Amount 1,003.00
Paid to Date -469.99

27.040 37,100 <Amount To Pay> 533.01

246-00000-00036 L/O MCLAUGHLIN RD 2024 002478-001119 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 470.00
01/20/2025 On 2nd Bill 533.00

<Amount To Pay> 533.01

STUART & SARA CURTIS
C/O AMELIA KAUFHOLD
PO BOX 73
ACWORTH, NH 03601

Second Bill

2024 001720-000124 12/19/2024 8% if paid after 01/20/2025

254-00000-00024 L/B 681 NH RTE 123A 0.92

JOSEPH DARLING
THERESEA SMITH
681 Route 123A
Alstead, NH 03602

Municipal Tax Amount 1,340.87
School Tax Amount 2,032.44
State Tax Amount 243.11
County Tax Amount 466.58
Total Tax 4,083.00

Municipal 8.880 Buildings 120,900
School 13.460 Land Value 30,100
State 1.610
County 3.090

Actual Tax Amount 4,083.00
Paid to Date -1,912.00

27.040 151,000 <Amount To Pay> 2,171.00

254-00000-00024 L/B 681 NH RTE 123A 2024 001720-000124 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1912.00
01/20/2025 On 2nd Bill 2171.00

<Amount To Pay> 2,171.00

JOSEPH DARLING
THERESEA SMITH
681 Route 123A
Alstead, NH 03602

Second Bill

2024 002509-000408 12/19/2024 8% if paid after 01/20/2025

201-00000-00094 L/B 76 CRESCENT LAKE RD 0.12

JR, GLENN DAVIS
108 SCOBIE POND DRIVE
DERRY, NH 03038

Municipal Tax Amount 1,681.09
School Tax Amount 2,548.14
State Tax Amount 304.79
County Tax Amount 584.98
Total Tax 5,119.00

Municipal 8.880 Buildings 42,400
School 13.460 Land Value 146,900
State 1.610
County 3.090

Actual Tax Amount 5,119.00
Paid to Date -2,397.00

27.040 189,300 <Amount To Pay> 2,722.00

201-00000-00094 L/B 76 CRESCENT LAKE RD 2024 002509-000408 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2397.00
01/20/2025 On 2nd Bill 2722.00

<Amount To Pay> 2,722.00

JR, GLENN DAVIS
108 SCOBIE POND DRIVE
DERRY, NH 03038

Second Bill

2024 001758-000280 12/19/2024 8% if paid after 01/20/2025

242-00000-00015 L/B 362 DERRY HILL RD 1.00

MITCHELL D DAVIS
CELESTE D DAVIS
362 DERRY HILL ROAD
ALSTEAD, NH 03602

Municipal Tax Amount 1,215.75
School Tax Amount 1,842.79
State Tax Amount 220.42
County Tax Amount 423.04
Total Tax 3,702.00

Municipal 8.880 Buildings 83,500
School 13.460 Land Value 53,400
State 1.610
County 3.090

Actual Tax Amount 3,702.00
Paid to Date -1,734.00

27.040 136,900 <Amount To Pay> 1,968.00

242-00000-00015 L/B 362 DERRY HILL RD 2024 001758-000280 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1734.00
01/20/2025 On 2nd Bill 1968.00

<Amount To Pay> 1,968.00

MITCHELL D DAVIS
CELESTE D DAVIS
362 DERRY HILL ROAD
ALSTEAD, NH 03602

Second Bill

2024 002250-000269 12/19/2024 8% if paid after 01/20/2025

218-00000-00003 L/B 782 CHARLESTOWN RD 9.00

GEORGE AND CHARLOTTE DEAN
788 CHARLESTOWN ROAD
ACWORTH, NH 03601

Municipal Tax Amount 858.77
School Tax Amount 1,301.70
State Tax Amount 155.70
County Tax Amount 298.83
Total Tax 2,615.00

Municipal 8.880 Buildings 59,000
School 13.460 Land Value 37,700
State 1.610
County 3.090

Actual Tax Amount 2,615.00
Paid to Date -1,225.00

27.040 96,700 <Amount To Pay> 1,390.00

218-00000-00003 L/B 782 CHARLESTOWN RD 2024 002250-000269 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1225.00
01/20/2025 On 2nd Bill 1390.00

<Amount To Pay> 1,390.00

GEORGE AND CHARLOTTE DEAN
788 CHARLESTOWN ROAD
ACWORTH, NH 03601

Second Bill

2024 002584-000729 12/19/2024 8% if paid after 01/20/2025

229-00000-00071 L/O OLD STAGE RD 20.20

REBECCA DECAMP
 DAVID RICHARDS
 862 NH RTE 10
 LEMPSTER, NH 03605

Municipal Tax Amount 11.17
 School Tax Amount 16.92
 State Tax Amount 2.02
 County Tax Amount 3.89
 Total Tax 34.00

Municipal 8.880 Curr. Use 1,260
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 34.00
 Paid to Date -16.00

27.040 1,260 <Amount To Pay> 18.00

229-00000-00071 L/O OLD STAGE RD 2024 002584-000729 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 16.00
 01/20/2025 On 2nd Bill 18.00

<Amount To Pay> 18.00

REBECCA DECAMP
 DAVID RICHARDS
 862 NH RTE 10
 LEMPSTER, NH 03605

Second Bill

2024 002058-000266 12/19/2024 8% if paid after 01/20/2025

221-00000-00001 L/B 317 CHARLESTOWN RD 16.00

Timothy DECELLE
 FRED DECELLE
 Dale D. Dazan
 11 SPRING BROOK ROAD
 NEWPORT, NH 03773

Municipal Tax Amount 1,197.03
 School Tax Amount 1,814.41
 State Tax Amount 217.03
 County Tax Amount 416.53
 Total Tax 3,645.00

Municipal 8.880 Buildings 80,000
 School 13.460 Land Value 54,800
 State 1.610
 County 3.090

Actual Tax Amount 3,645.00
 Paid to Date -1,707.00

27.040 134,800 <Amount To Pay> 1,938.00

221-00000-00001 L/B 317 CHARLESTOWN RD 2024 002058-000266 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 1707.00
 01/20/2025 On 2nd Bill 1938.00

<Amount To Pay> 1,938.00

Timothy DECELLE
 FRED DECELLE
 Dale D. Dazan
 11 SPRING BROOK ROAD
 NEWPORT, NH 03773

Second Bill

2024 002175-000010 12/19/2024 8% if paid after 01/20/2025

235-00000-00005 L/B 22 THAYER RD 4.00

ANDREW DELNEGRO
KARLA DELNEGRO
420 TRANSYLVANIA ROAD
WOODBURY, CT 06798

Municipal Tax Amount 2,498.81
School Tax Amount 3,787.62
State Tax Amount 453.05
County Tax Amount 869.52
Total Tax 7,609.00

Municipal 8.880 Buildings 253,500
School 13.460 Land Value 27,900
State 1.610
County 3.090

Actual Tax Amount 7,609.00
Paid to Date -3,564.00

27.040 281,400 <Amount To Pay> 4,045.00

235-00000-00005 L/B 22 THAYER RD 2024 002175-000010 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 3564.00
01/20/2025 On 2nd Bill 4045.00

<Amount To Pay> 4,045.00

ANDREW DELNEGRO
KARLA DELNEGRO
420 TRANSYLVANIA ROAD
WOODBURY, CT 06798

Second Bill

2024 001550-000557 12/19/2024 8% if paid after 01/20/2025

241-00000-00022 L/O BRIAR RD 27.50

GERALD B DEMURO
PO BOX 254
ACWORTH, NH 03601

Municipal Tax Amount 10.18
School Tax Amount 15.43
State Tax Amount 1.85
County Tax Amount 3.54
Total Tax 31.00

Municipal 8.880 Curr. Use 1,140
School 13.460
State 1.610
County 3.090

Actual Tax Amount 31.00

27.040 1,140 <Amount To Pay> 31.00

241-00000-00022 L/O BRIAR RD 2024 001550-000557 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 14.00
01/20/2025 On 2nd Bill 17.00

<Amount To Pay> 31.00

GERALD B DEMURO
PO BOX 254
ACWORTH, NH 03601

Second Bill

2024 000226-000283 12/19/2024 8% if paid after 01/20/2025

201-00000-00091 L/B 88 CRESCENT LAKE RD 1.00

RICHARD DESBIENS
 JANE DESBIENS
 86 Crescent Lake Road
 NEWPORT, NH 03773

Municipal Tax Amount 3,936.56
 School Tax Amount 5,966.90
 State Tax Amount 713.72
 County Tax Amount 1,369.82
 Total Tax 11,987.00

Municipal 8.880 Buildings 191,700
 School 13.460 Land Value 251,600
 State 1.610
 County 3.090

Actual Tax Amount 11,987.00
 Paid to Date -5,614.00

27.040 443,300 <Amount To Pay> 6,373.00

201-00000-00091 L/B 88 CRESCENT LAKE RD 2024 000226-000283 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 5614.00
 01/20/2025 On 2nd Bill 6373.00

<Amount To Pay> 6,373.00

RICHARD DESBIENS
 JANE DESBIENS
 86 Crescent Lake Road
 NEWPORT, NH 03773

Second Bill

2024 002462-000528 12/19/2024 8% if paid after 01/20/2025

204-00000-00004 503 BLACK NORTH RD 11.50

WILLIAM J DESROISIERS
123 KIMBALL HILL RD
HUDSON, NH 03051

Municipal Tax Amount 329.39
School Tax Amount 499.27
State Tax Amount 59.72
County Tax Amount 114.62
Total Tax 1,003.00

Municipal 8.880 Land Value 37,100
School 13.460
State 1.610
County 3.090

Actual Tax Amount 1,003.00
Paid to Date -470.00

27.040 37,100 <Amount To Pay> 533.00

204-00000-00004 503 BLACK NORTH RD 2024 002462-000528 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 470.00
01/20/2025 On 2nd Bill 533.00

<Amount To Pay> 533.00

WILLIAM J DESROISIERS
123 KIMBALL HILL RD
HUDSON, NH 03051

Second Bill

2024 002183-000172 12/19/2024 8% if paid after 01/20/2025

210-00000-00026 L/O COLD POND RD 41.00

DEVALK FAMILY REV TRUST
POB 656
CLAREMONT, NH 03473

Municipal Tax Amount	15.43
School Tax Amount	23.40
State Tax Amount	2.80
County Tax Amount	5.37
Total Tax	47.00

Municipal	8.880	Curr. Use	1,750
School	13.460		
State	1.610		
County	3.090		

Actual Tax Amount	47.00
Paid to Date	-22.00

27.040	1,750	<Amount To Pay>	25.00
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210-00000-00026 L/O COLD POND RD 2024 002183-000172 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 22.00
01/20/2025 On 2nd Bill 25.00

<Amount To Pay> 25.00

DEVALK FAMILY REV TRUST
POB 656
CLAREMONT, NH 03473

Second Bill

2024 000230-000289 12/19/2024 8% if paid after 01/20/2025

210-00000-00025 L/B 36 GOVE HILL RD 7.90

ROBERT DEVALK
LISA DEVALK
PO BOX 656
CLAREMONT, NH 03743

Municipal Tax Amount 2,661.37
School Tax Amount 4,034.02
State Tax Amount 482.52
County Tax Amount 926.09
Total Tax 8,104.00

Municipal 8.880 Buildings 258,900
School 13.460 Land Value 40,800
State 1.610
County 3.090

Actual Tax Amount 8,104.00
Paid to Date -3,796.00

27.040 299,700 <Amount To Pay> 4,308.00

210-00000-00025 L/B 36 GOVE HILL RD 2024 000230-000289 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 3796.00
01/20/2025 On 2nd Bill 4308.00

<Amount To Pay> 4,308.00

ROBERT DEVALK
LISA DEVALK
PO BOX 656
CLAREMONT, NH 03743

Second Bill

2024 001946-000154 12/19/2024 8% if paid after 01/20/2025

229-00000-00024 L/B 113 COLD POND RD 1.90

DARRIN DIBERNARDO
Barbara Ann Piper
BOX 133
ACWORTH, NH 03601

Municipal Tax Amount 1,648.25
School Tax Amount 2,498.36
State Tax Amount 298.84
County Tax Amount 573.55
Total Tax 5,019.00

Municipal 8.880 Buildings 153,500
School 13.460 Land Value 32,100
State 1.610
County 3.090

Actual Tax Amount 5,019.00
Paid to Date -2,351.00

27.040 185,600 <Amount To Pay> 2,668.00

229-00000-00024 L/B 113 COLD POND RD 2024 001946-000154 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2351.00
01/20/2025 On 2nd Bill 2668.00

<Amount To Pay> 2,668.00

DARRIN DIBERNARDO
Barbara Ann Piper
BOX 133
ACWORTH, NH 03601

Second Bill

2024 002524-000541 12/19/2024 8% if paid after 01/20/2025

210-00000-00020 L/B 681 COLD POND RD 2.40

LORI DICAMPO
 TABIITHA CLARK
 PO BOX 203
 GOSHEN, NH 03752

Municipal Tax Amount 331.36
 School Tax Amount 502.26
 State Tax Amount 60.08
 County Tax Amount 115.30
 Total Tax 1,009.00

Municipal 8.880 Buildings 4,300
 School 13.460 Land Value 33,000
 State 1.610
 County 3.090

Actual Tax Amount 1,009.00
 Paid to Date -472.00

27.040 37,300 <Amount To Pay> 537.00

210-00000-00020 L/B 681 COLD POND RD 2024 002524-000541 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 472.00
 01/20/2025 On 2nd Bill 537.00

<Amount To Pay> 537.00

LORI DICAMPO
 TABIITHA CLARK
 PO BOX 203
 GOSHEN, NH 03752

Second Bill

2024 002083-001030 12/19/2024 8% if paid after 01/20/2025

246-00000-00003 L/B 1041 NH RTE 123A 1.22

STEVE + SARAH DIGNARD
1041 NH ROUTE 123A
S ACWORTH, NH 03607

Municipal Tax Amount 1,231.51
School Tax Amount 1,866.68
State Tax Amount 223.28
County Tax Amount 428.53
Total Tax 3,750.00

Municipal 8.880 Buildings 107,800
School 13.460 Land Value 30,900
State 1.610
County 3.090

Actual Tax Amount 3,750.00

27.040 138,700 <Amount To Pay> 3,750.00

246-00000-00003 L/B 1041 NH RTE 123A 2024 002083-001030 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1757.00
01/20/2025 On 2nd Bill 1993.00

<Amount To Pay> 3,750.00

STEVE + SARAH DIGNARD
1041 NH ROUTE 123A
S ACWORTH, NH 03607

Second Bill

2024 002244-000352 12/19/2024 8% if paid after 01/20/2025

201-00000-00099 L/B GINTER RD 0.90

ROBERT AND KELLI DILISIO
1 MEADOW LANE
SOUTH HADLEY, MA 01075

Municipal Tax Amount 1,000.64
School Tax Amount 1,516.74
State Tax Amount 181.42
County Tax Amount 348.20
Total Tax 3,047.00

Municipal 8.880 Land Value 112,700
School 13.460
State 1.610
County 3.090

Actual Tax Amount 3,047.00
Paid to Date -1,427.00

27.040 112,700 <Amount To Pay> 1,620.00

201-00000-00099 L/B GINTER RD

2024 002244-000352 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1427.00
01/20/2025 On 2nd Bill 1620.00

<Amount To Pay> 1,620.00

ROBERT AND KELLI DILISIO
1 MEADOW LANE
SOUTH HADLEY, MA 01075

Second Bill

2024 002244-000360 12/19/2024 8% if paid after 01/20/2025

201-00000-00100 L/B 12 GINTER RD 0.69

ROBERT AND KELLI DILISIO
1 MEADOW LANE
SOUTH HADLEY, MA 01075

Municipal Tax Amount 2,836.41
School Tax Amount 4,299.34
State Tax Amount 514.26
County Tax Amount 986.99
Total Tax 8,637.00

Municipal 8.880 Buildings 115,500
School 13.460 Land Value 203,900
State 1.610
County 3.090

Actual Tax Amount 8,637.00
Paid to Date -4,045.00

27.040 319,400 <Amount To Pay> 4,592.00

201-00000-00100 L/B 12 GINTER RD 2024 002244-000360 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 4045.00
01/20/2025 On 2nd Bill 4592.00

<Amount To Pay> 4,592.00

ROBERT AND KELLI DILISIO
1 MEADOW LANE
SOUTH HADLEY, MA 01075

Second Bill

2024 002287-000277 12/19/2024 8% if paid after 01/20/2025

255-00000-00004 L/B 334 NH RTE 123A 0.13

FAMILY TRUST DILLON
 BOX 718
 ALSTEAD, NH 03602

Municipal Tax Amount 690.96
 School Tax Amount 1,047.33
 State Tax Amount 125.28
 County Tax Amount 240.43
 Total Tax 2,104.00

Municipal 8.880 Buildings 59,000
 School 13.460 Land Value 18,800
 State 1.610
 County 3.090

Actual Tax Amount 2,104.00
 Paid to Date -985.00

27.040 77,800 <Amount To Pay> 1,119.00

255-00000-00004 L/B 334 NH RTE 123A 2024 002287-000277 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 985.00
 01/20/2025 On 2nd Bill 1119.00

<Amount To Pay> 1,119.00

FAMILY TRUST DILLON
 BOX 718
 ALSTEAD, NH 03602

Second Bill

2024 002287-000278 12/19/2024 8% if paid after 01/20/2025

255-00000-00005 L/B NH RTE 123A 0.10

FAMILY TRUST DILLON
 BOX 718
 ALSTEAD, NH 03602

Municipal Tax Amount 91.62
 School Tax Amount 138.88
 State Tax Amount 16.61
 County Tax Amount 31.89
 Total Tax 279.00

Municipal 8.880 Buildings 5,500
 School 13.460 Land Value 4,800
 State 1.610
 County 3.090

Actual Tax Amount 279.00
 Paid to Date -130.00

27.040 10,300 <Amount To Pay> 149.00

255-00000-00005 L/B NH RTE 123A 2024 002287-000278 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 130.00
 01/20/2025 On 2nd Bill 149.00

<Amount To Pay> 149.00

FAMILY TRUST DILLON
 BOX 718
 ALSTEAD, NH 03602

Second Bill

2024 000793-000870 12/19/2024 8% if paid after 01/20/2025

238-00000-00002 L/B DODGE BROOK RD 2.80

LOUISE BRITT DIMARZIO
212 MAIN ST
RUTLAND, MA 01543

Municipal Tax Amount 1,674.85
School Tax Amount 2,538.68
State Tax Amount 303.66
County Tax Amount 582.81
Total Tax 5,100.00

Municipal 8.880 Buildings 161,900
School 13.460 Land Value 26,700
State 1.610
County 3.090

Actual Tax Amount 5,100.00
Paid to Date -370.67

27.040 188,600 <Amount To Pay> 4,729.33

238-00000-00002 L/B DODGE BROOK RD 2024 000793-000870 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2389.00
01/20/2025 On 2nd Bill 2711.00

<Amount To Pay> 4,729.33

LOUISE BRITT DIMARZIO
212 MAIN ST
RUTLAND, MA 01543

Second Bill

2024 002310-000284 12/19/2024 8% if paid after 01/20/2025

201-00000-00112 L/O CRESCENT LAKE RD 0.87

JOHN AND MELISSA DISHONG
496 MOUNTAIN ROAD
LYNDEBOROUGH, NH 03082

Municipal Tax Amount 438.75
School Tax Amount 665.04
State Tax Amount 79.55
County Tax Amount 152.66
Total Tax 1,336.00

Municipal 8.880 Land Value 49,400
School 13.460
State 1.610
County 3.090

Actual Tax Amount 1,336.00
Paid to Date -626.00

27.040 49,400 <Amount To Pay> 710.00

201-00000-00112 L/O CRESCENT LAKE RD 2024 002310-000284 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 626.00
01/20/2025 On 2nd Bill 710.00

<Amount To Pay> 710.00

JOHN AND MELISSA DISHONG
496 MOUNTAIN ROAD
LYNDEBOROUGH, NH 03082

Second Bill

2024 002310-000711 12/19/2024 8% if paid after 01/20/2025

201-00000-00113 L/B 89 CRESCENT LAKE RD 0.18

JOHN AND MELISSA DISHONG
 496 MOUNTAIN ROAD
 LYNDEBOROUGH, NH 03082

Municipal Tax Amount 305.41
 School Tax Amount 462.94
 State Tax Amount 55.37
 County Tax Amount 106.28
 Total Tax 930.00

Municipal 8.880 Land Value 34,400
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 930.00
 Paid to Date -436.00

27.040 34,400 <Amount To Pay> 494.00

201-00000-00113 L/B 89 CRESCENT LAKE RD 2024 002310-000711 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 436.00
 01/20/2025 On 2nd Bill 494.00

<Amount To Pay> 494.00

JOHN AND MELISSA DISHONG
 496 MOUNTAIN ROAD
 LYNDEBOROUGH, NH 03082

Second Bill

2024 002310-000930 12/19/2024 8% if paid after 01/20/2025

201-00000-00092 L/O 84 CRESCENT LAKE RD 0.10

JOHN AND MELISSA DISHONG
496 MOUNTAIN ROAD
LYNDEBOROUGH, NH 03082

Municipal Tax Amount 2,294.55
School Tax Amount 3,478.00
State Tax Amount 416.02
County Tax Amount 798.43
Total Tax 6,987.00

Municipal 8.880 Buildings 114,700
School 13.460 Land Value 143,700
State 1.610
County 3.090

Actual Tax Amount 6,987.00
Paid to Date -3,273.00

27.040 258,400 <Amount To Pay> 3,714.00

201-00000-00092 L/O 84 CRESCENT LAKE RD 2024 002310-000930 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 3273.00
01/20/2025 On 2nd Bill 3714.00

<Amount To Pay> 3,714.00

JOHN AND MELISSA DISHONG
496 MOUNTAIN ROAD
LYNDEBOROUGH, NH 03082

Second Bill

2024 002549-000532 12/19/2024 8% if paid after 01/20/2025

201-00000-00062 L/B 228 CRESCENT LAKE RD 0.35

DAVID/ANDREW DJL REALTY TRUST
66 FLANAGAN DR
FRAMINGHAM, MA 01701

Municipal Tax Amount 2,899.46
School Tax Amount 4,394.91
State Tax Amount 525.69
County Tax Amount 1,008.94
Total Tax 8,829.00

Municipal 8.880 Buildings 155,500
School 13.460 Land Value 171,000
State 1.610
County 3.090

Actual Tax Amount 8,829.00
Paid to Date -4,135.00

27.040 326,500 <Amount To Pay> 4,694.00

201-00000-00062 L/B 228 CRESCENT LAKE RD 2024 002549-000532 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 4135.00
01/20/2025 On 2nd Bill 4694.00

<Amount To Pay> 4,694.00

DAVID/ANDREW DJL REALTY TRUST
66 FLANAGAN DR
FRAMINGHAM, MA 01701

Second Bill

2024 000239-000296 12/19/2024 8% if paid after 01/20/2025

253-00000-00001 L/O BERYL MTN RD 45.00

C/O LYNN M THO DLC INVESTMENT
 146 S SEWALL'S POINT ROAD
 STUART, FL 34996

Municipal Tax Amount 586.86
 School Tax Amount 889.53
 State Tax Amount 106.40
 County Tax Amount 204.21
 Total Tax 1,787.00

Municipal 8.880 Land Value 66,100
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 1,787.00
 Paid to Date -837.00

27.040 66,100 <Amount To Pay> 950.00

253-00000-00001 L/O BERYL MTN RD 2024 000239-000296 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 837.00
 01/20/2025 On 2nd Bill 950.00

<Amount To Pay> 950.00

C/O LYNN M THO DLC INVESTMENT
 146 S SEWALL'S POINT ROAD
 STUART, FL 34996

Second Bill

2024 000239-001132 12/19/2024 8% if paid after 01/20/2025

246-00000-00039 L/O MCLAUGHLIN RD 0.25

C/O LYNN M THO DLC INVESTMENT
 146 S SEWALL'S POINT ROAD
 STUART, FL 34996

Municipal Tax Amount 99.51
 School Tax Amount 150.83
 State Tax Amount 18.04
 County Tax Amount 34.62
 Total Tax 303.00

Municipal 8.880 Land Value 11,200
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 303.00
 Paid to Date -142.00

27.040 11,200 <Amount To Pay> 161.00

246-00000-00039 L/O MCLAUGHLIN RD 2024 000239-001132 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 142.00
 01/20/2025 On 2nd Bill 161.00

<Amount To Pay> 161.00

C/O LYNN M THO DLC INVESTMENT
 146 S SEWALL'S POINT ROAD
 STUART, FL 34996

Second Bill

2024 002353-000327 12/19/2024 8% if paid after 01/20/2025

245-00000-00009 L/B 55 DUNCAN ROAD 59.00

DMS QUARRY LLC
178 GROUPE ROAD
JERSEY SHORE, PA 17740

Municipal Tax Amount 4,823.57
School Tax Amount 7,311.41
State Tax Amount 874.54
County Tax Amount 1,678.48
Total Tax 14,688.00

Municipal 8.880 Buildings 1,100
School 13.460 Land Value 542,100
State 1.610
County 3.090

Actual Tax Amount 14,688.00
Paid to Date -6,880.00

27.040 543,200 <Amount To Pay> 7,808.00

245-00000-00009 L/B 55 DUNCAN ROAD 2024 002353-000327 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 6880.00
01/20/2025 On 2nd Bill 7808.00

<Amount To Pay> 7,808.00

DMS QUARRY LLC
178 GROUPE ROAD
JERSEY SHORE, PA 17740

Second Bill

2024 002454-239074 12/19/2024 8% if paid after 01/20/2025

229-00000-00011-001 157 TURKEY SHOOT ROAD 5.00

SCOTT J DONAHUE
ANNICK C.M. DONAHUE
PO BOX 281
ACWORTH, NH 03601

Municipal Tax Amount 1.64
School Tax Amount 2.49
State Tax Amount 0.30
County Tax Amount 0.57
Total Tax 5.00

Municipal 8.880 Curr. Use 190
School 13.460
State 1.610
County 3.090

Actual Tax Amount 5.00
Paid to Date -2.00

27.040 190 <Amount To Pay> 3.00

229-00000-00011-001 157 TURKEY SHOOT ROAD 2024 002454-239074 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2.00
01/20/2025 On 2nd Bill 3.00

<Amount To Pay> 3.00

SCOTT J DONAHUE
ANNICK C.M. DONAHUE
PO BOX 281
ACWORTH, NH 03601

Second Bill

2024 002456-239041 12/19/2024 8% if paid after 01/20/2025

248-00000-00013-001 L/O NH 123A 6.54

JAMES DONALDSON
JOANN MCPHEE
352 DIANE CIRCLE
ABINGTON, MA 02351

Municipal Tax Amount 315.27
School Tax Amount 477.87
State Tax Amount 57.16
County Tax Amount 109.70
Total Tax 960.00

Municipal 8.880 Land Value 35,500
School 13.460
State 1.610
County 3.090

Actual Tax Amount 960.00
Paid to Date -450.00

27.040 35,500 <Amount To Pay> 510.00

248-00000-00013-001 L/O NH 123A

2024 002456-239041 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 450.00
01/20/2025 On 2nd Bill 510.00

<Amount To Pay> 510.00

JAMES DONALDSON
JOANN MCPHEE
352 DIANE CIRCLE
ABINGTON, MA 02351

Second Bill

2024 001693-000459 12/19/2024 8% if paid after 01/20/2025

201-00000-00101 L/B 73 EAST SHORE DR 0.29

NANCY ELIZABETH DOWD
HEIDI ESTELLE MCCLUSKEY
28 INDIAN BROOK ROAD
ESSEX JUNCTION, VT 05452

Municipal Tax Amount 2,932.30
School Tax Amount 4,444.69
State Tax Amount 531.65
County Tax Amount 1,020.36
Total Tax 8,929.00

Municipal 8.880 Buildings 166,200
School 13.460 Land Value 164,000
State 1.610
County 3.090

Actual Tax Amount 8,929.00
Paid to Date -4,182.00

27.040 330,200 <Amount To Pay> 4,747.00

201-00000-00101 L/B 73 EAST SHORE DR 2024 001693-000459 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 4182.00
01/20/2025 On 2nd Bill 4747.00

<Amount To Pay> 4,747.00

NANCY ELIZABETH DOWD
HEIDI ESTELLE MCCLUSKEY
28 INDIAN BROOK ROAD
ESSEX JUNCTION, VT 05452

Second Bill

2024 001808-000247 12/19/2024 8% if paid after 01/20/2025

209-00000-00001 L/B 5 BEECH RD 3.00

VINCENT DRAGHI
151 TRYON ST
SOUTH GLASTONBURY, CT 06073

Municipal Tax Amount 471.59
School Tax Amount 714.81
State Tax Amount 85.50
County Tax Amount 164.10
Total Tax 1,436.00

Municipal 8.880 Buildings 27,300
School 13.460 Land Value 25,800
State 1.610
County 3.090

Actual Tax Amount 1,436.00
Paid to Date -673.00

27.040 53,100 <Amount To Pay> 763.00

209-00000-00001 L/B 5 BEECH RD

2024 001808-000247 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 673.00
01/20/2025 On 2nd Bill 763.00

<Amount To Pay> 763.00

VINCENT DRAGHI
151 TRYON ST
SOUTH GLASTONBURY, CT 06073

Second Bill

2024 001275-000208 12/19/2024 8% if paid after 01/20/2025

220-00000-00003 L/B 607 CHARLESTOWN ROAD 27.00

PHILIP E DROUIN
607 Charlestown Road
Acworth, NH 03601

Municipal Tax Amount	2,546.43
School Tax Amount	3,859.79
State Tax Amount	461.68
County Tax Amount	886.10
Total Tax	7,754.00

Municipal	8.880	Buildings	245,500
School	13.460	Land Value	38,300
State	1.610	Curr. Use	2,960
County	3.090		

Actual Tax Amount	7,754.00
Paid to Date	-3,632.00

27.040	286,760	<Amount To Pay>	4,122.00
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220-00000-00003 L/B 607 CHARLESTOWN ROAD 2024 001275-000208 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 3632.00
01/20/2025 On 2nd Bill 4122.00

<Amount To Pay> 4,122.00

PHILIP E DROUIN
607 Charlestown Road
Acworth, NH 03601

Second Bill

2024 002000-000115 12/19/2024 8% if paid after 01/20/2025

207-00000-00011 L/B NW ACWORTH 6.00

HENRI DUBE
 KIMBERLY LAPLANTE
 163 FOREST STREET
 ROCKY HILL, CT 06067

Municipal Tax Amount 396.05
 School Tax Amount 600.32
 State Tax Amount 71.81
 County Tax Amount 137.82
 Total Tax 1,206.00

Municipal 8.880 Buildings 22,700
 School 13.460 Land Value 21,900
 State 1.610
 County 3.090

Actual Tax Amount 1,206.00
 Paid to Date -565.00

27.040 44,600 <Amount To Pay> 641.00

207-00000-00011 L/B NW ACWORTH 2024 002000-000115 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 565.00
 01/20/2025 On 2nd Bill 641.00

<Amount To Pay> 641.00

HENRI DUBE
 KIMBERLY LAPLANTE
 163 FOREST STREET
 ROCKY HILL, CT 06067

Second Bill

2024 001801-000766 12/19/2024 8% if paid after 01/20/2025

210-00000-00021 L/B 691 COLD POND RD 1.50

WARD DUBECK
161 PETERBOROUGH RD
HANCOCK, NH 03449

Municipal Tax Amount	359.60
School Tax Amount	545.07
State Tax Amount	65.20
County Tax Amount	125.13
Total Tax	1,095.00

Municipal	8.880	Buildings	9,100
School	13.460	Land Value	31,400
State	1.610		
County	3.090		

Actual Tax Amount	1,095.00
Paid to Date	-513.00

27.040	40,500	<Amount To Pay>	582.00
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210-00000-00021 L/B 691 COLD POND RD 2024 001801-000766 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 513.00
01/20/2025 On 2nd Bill 582.00

<Amount To Pay>	582.00
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WARD DUBECK
161 PETERBOROUGH RD
HANCOCK, NH 03449

Second Bill

2024 001876-000898 12/19/2024 8% if paid after 01/20/2025

246-00000-00029 L/B 33 MCLAUGHLIN RD 1.10

ADRIAN DUBOIS
PO BOX 19
ACWORTH, NH 03601

Municipal Tax Amount 1,606.54
School Tax Amount 2,435.14
State Tax Amount 291.28
County Tax Amount 559.04
Total Tax 4,892.00

Municipal 8.880 Buildings 150,200
School 13.460 Land Value 30,700
State 1.610
County 3.090

Actual Tax Amount 4,892.00
Paid to Date -2,291.00

27.040 180,900 <Amount To Pay> 2,601.00

246-00000-00029 L/B 33 MCLAUGHLIN RD 2024 001876-000898 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2291.00
01/20/2025 On 2nd Bill 2601.00

<Amount To Pay> 2,601.00

ADRIAN DUBOIS
PO BOX 19
ACWORTH, NH 03601

Second Bill

2024 001876-000902 12/19/2024 8% if paid after 01/20/2025

252-00000-00007 L/O MULLIGAN RD 5.80

ADRIAN DUBOIS
PO BOX 19
ACWORTH, NH 03601

Municipal Tax Amount 2.96
School Tax Amount 4.48
State Tax Amount 0.54
County Tax Amount 1.02
Total Tax 9.00

Municipal 8.880 Curr. Use 340
School 13.460
State 1.610
County 3.090

Actual Tax Amount 9.00
Paid to Date -4.00

27.040 340 <Amount To Pay> 5.00

252-00000-00007 L/O MULLIGAN RD 2024 001876-000902 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 4.00
01/20/2025 On 2nd Bill 5.00

<Amount To Pay> 5.00

ADRIAN DUBOIS
PO BOX 19
ACWORTH, NH 03601

Second Bill

2024 001876-000903 12/19/2024 8% if paid after 01/20/2025

252-00000-00004 L/O MULLIGAN RD 8.50

ADRIAN DUBOIS
PO BOX 19
ACWORTH, NH 03601

Municipal Tax Amount 4.60
School Tax Amount 6.97
State Tax Amount 0.83
County Tax Amount 1.60
Total Tax 14.00

Municipal 8.880 Curr. Use 500
School 13.460
State 1.610
County 3.090

Actual Tax Amount 14.00
Paid to Date -6.00

27.040 500 <Amount To Pay> 8.00

252-00000-00004 L/O MULLIGAN RD 2024 001876-000903 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 6.00
01/20/2025 On 2nd Bill 8.00

<Amount To Pay> 8.00

ADRIAN DUBOIS
PO BOX 19
ACWORTH, NH 03601

Second Bill

2024 001876-000904 12/19/2024 8% if paid after 01/20/2025

252-00000-00005 L/O MULLIGAN RD 28.00

ADRIAN DUBOIS
PO BOX 19
ACWORTH, NH 03601

Municipal Tax Amount 14.45
School Tax Amount 21.90
State Tax Amount 2.62
County Tax Amount 5.03
Total Tax 44.00

Municipal 8.880 Curr. Use 1,640
School 13.460
State 1.610
County 3.090

Actual Tax Amount 44.00
Paid to Date -21.00

27.040 1,640 <Amount To Pay> 23.00

252-00000-00005 L/O MULLIGAN RD 2024 001876-000904 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 21.00
01/20/2025 On 2nd Bill 23.00

<Amount To Pay> 23.00

ADRIAN DUBOIS
PO BOX 19
ACWORTH, NH 03601

Second Bill

2024 001876-000905 12/19/2024 8% if paid after 01/20/2025

252-00000-00006 L/O MULLIGAN RD 37.00

ADRIAN DUBOIS
PO BOX 19
ACWORTH, NH 03601

Municipal Tax Amount 19.38
School Tax Amount 29.37
State Tax Amount 3.51
County Tax Amount 6.74
Total Tax 59.00

Municipal 8.880 Curr. Use 2,170
School 13.460
State 1.610
County 3.090

Actual Tax Amount 59.00
Paid to Date -27.00

27.040 2,170 <Amount To Pay> 32.00

252-00000-00006 L/O MULLIGAN RD 2024 001876-000905 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 27.00
01/20/2025 On 2nd Bill 32.00

<Amount To Pay> 32.00

ADRIAN DUBOIS
PO BOX 19
ACWORTH, NH 03601

Second Bill

2024 002362-239070 12/19/2024 8% if paid after 01/20/2025

230-00000-00006-002 L/O CHARLESTOWN ROAD 45.07

CHRISTOPHER AND CATY DUDZIK
 188 MILLSTONE ROAD
 BREWSTER, MA 02631

Municipal Tax Amount 16.75
 School Tax Amount 25.39
 State Tax Amount 3.04
 County Tax Amount 5.82
 Total Tax 51.00

Municipal 8.880 Curr. Use 1,880
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 51.00
 Paid to Date -24.00

27.040 1,880 <Amount To Pay> 27.00

230-00000-00006-002 L/O CHARLESTOWN ROAD 2024 002362-239070 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 24.00
 01/20/2025 On 2nd Bill 27.00

<Amount To Pay> 27.00

CHRISTOPHER AND CATY DUDZIK
 188 MILLSTONE ROAD
 BREWSTER, MA 02631

Second Bill

2024 001683-000267 12/19/2024 8% if paid after 01/20/2025

231-00000-00004 L/B 140 PUTNAM RD 15.29

ELIZABETH DUFFY
PO BOX 101
ACWORTH, NH 03601

Municipal Tax Amount 1,297.85
School Tax Amount 1,967.23
State Tax Amount 235.31
County Tax Amount 451.61
Total Tax 3,952.00

Municipal 8.880 Buildings 108,900
School 13.460 Land Value 36,300
State 1.610 Curr. Use 970
County 3.090

Actual Tax Amount 3,952.00
Paid to Date -1,851.00

27.040 146,170 <Amount To Pay> 2,101.00

231-00000-00004 L/B 140 PUTNAM RD 2024 001683-000267 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1851.00
01/20/2025 On 2nd Bill 2101.00

<Amount To Pay> 2,101.00

ELIZABETH DUFFY
PO BOX 101
ACWORTH, NH 03601

Second Bill

2024 000250-000306 12/19/2024 8% if paid after 01/20/2025

250-00000-00001 L/O NH RTE 123A 117.75

CLAYTON & CHERYL DUGGAN
 9258 VENETO PLACE
 NAPLES, FL 34113

Municipal Tax Amount 328.40
 School Tax Amount 497.78
 State Tax Amount 59.54
 County Tax Amount 114.28
 Total Tax 1,000.00

Municipal 8.880 Land Value 30,500
 School 13.460 Curr. Use 6,480
 State 1.610
 County 3.090

Actual Tax Amount 1,000.00
 Paid to Date -468.00

27.040 36,980 <Amount To Pay> 532.00

250-00000-00001 L/O NH RTE 123A 2024 000250-000306 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 468.00
 01/20/2025 On 2nd Bill 532.00

<Amount To Pay> 532.00

CLAYTON & CHERYL DUGGAN
 9258 VENETO PLACE
 NAPLES, FL 34113

Second Bill

2024 000987-000596 12/19/2024 8% if paid after 01/20/2025

255-00000-00001 L/B 372 NH RTE 123A 0.84

CRAIG DUGUAY
372 NH RT 123A
ALSTEAD, NH 03602

Municipal Tax Amount 1,200.64
School Tax Amount 1,819.89
State Tax Amount 217.68
County Tax Amount 417.79
Total Tax 3,656.00

Municipal 8.880 Buildings 105,400
School 13.460 Land Value 29,800
State 1.610
County 3.090

Actual Tax Amount 3,656.00
Paid to Date -19.61

27.040 135,200 <Amount To Pay> 3,636.39

255-00000-00001 L/B 372 NH RTE 123A 2024 000987-000596 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1712.00
01/20/2025 On 2nd Bill 1944.00

<Amount To Pay> 3,636.39

CRAIG DUGUAY
372 NH RT 123A
ALSTEAD, NH 03602

Lien(s): 38.41

Second Bill

2024 000252-000307 12/19/2024 8% if paid after 01/20/2025

214-00000-00006 L/O COFFIN HILL RD 184.00

ACWORTH H DUKE LLC
 12 RANDALL LANE
 MATTAPOISETT, MA 02739

Municipal Tax Amount 74.22
 School Tax Amount 112.50
 State Tax Amount 13.46
 County Tax Amount 25.82
 Total Tax 226.00

Municipal 8.880 Curr. Use 8,370
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 226.00
 Paid to Date -106.00

27.040 8,370 <Amount To Pay> 120.00

214-00000-00006 L/O COFFIN HILL RD 2024 000252-000307 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 106.00
 01/20/2025 On 2nd Bill 120.00

<Amount To Pay> 120.00

ACWORTH H DUKE LLC
 12 RANDALL LANE
 MATTAPOISETT, MA 02739

Second Bill

2024 002521-000676 12/19/2024 8% if paid after 01/20/2025

254-00000-00013 L/O NH RTE 123A 7.40

GEORGE C DUNN
PO BOX 221
ALSTEAD, NH 02602

Municipal Tax Amount	322.49
School Tax Amount	488.82
State Tax Amount	58.47
County Tax Amount	112.22
Total Tax	982.00

Municipal	8.880	Land Value	36,300
School	13.460		
State	1.610		
County	3.090		

Actual Tax Amount	982.00
Paid to Date	-460.00

27.040	36,300	<Amount To Pay>	522.00
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254-00000-00013 L/O NH RTE 123A

2024 002521-000676 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 460.00
01/20/2025 On 2nd Bill 522.00

<Amount To Pay> 522.00

GEORGE C DUNN
PO BOX 221
ALSTEAD, NH 02602

Second Bill

2024 000413-000455 12/19/2024 8% if paid after 01/20/2025

249-00000-00003 L/B 40 TUCKER RD 3.50

PHOEBE DUNSON
TRUSTEE CLAUDIA ISTELE
40 TUCKER ROAD
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 1,189.80
School Tax Amount 1,803.46
State Tax Amount 215.72
County Tax Amount 414.02
Total Tax 3,623.00

Municipal 8.880 Buildings 99,900
School 13.460 Land Value 34,100
State 1.610
County 3.090

Actual Tax Amount 3,623.00
Paid to Date -1,697.00

27.040 134,000 <Amount To Pay> 1,926.00

249-00000-00003 L/B 40 TUCKER RD 2024 000413-000455 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1697.00
01/20/2025 On 2nd Bill 1926.00

<Amount To Pay> 1,926.00

PHOEBE DUNSON
TRUSTEE CLAUDIA ISTELE
40 TUCKER ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2024 001335-000310 12/19/2024 8% if paid after 01/20/2025

222-00000-00016 L/O TURKEY SHOOT RD 19.00

ALAN ET AL DUSTIN
Kathleen Dustin
49 MURPHY HILL RD.
ALSTEAD, NH 03602

Municipal Tax Amount 8.87
School Tax Amount 13.44
State Tax Amount 1.61
County Tax Amount 3.08
Total Tax 27.00

Municipal 8.880 Curr. Use 980
School 13.460
State 1.610
County 3.090

Actual Tax Amount 27.00
Paid to Date -12.00

27.040 980 <Amount To Pay> 15.00

222-00000-00016 L/O TURKEY SHOOT RD 2024 001335-000310 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 12.00
01/20/2025 On 2nd Bill 15.00

<Amount To Pay> 15.00

ALAN ET AL DUSTIN
Kathleen Dustin
49 MURPHY HILL RD.
ALSTEAD, NH 03602

Second Bill

2024 000422-000466 12/19/2024 8% if paid after 01/20/2025

201-00000-00044 L/B 284 CRESCENT LAKE RD 0.14

GARY DUTTON
284 CRESCENT LAKE ROAD
NEWPORT, NH 03773

Municipal Tax Amount	1,622.31
School Tax Amount	2,459.04
State Tax Amount	294.13
County Tax Amount	564.52
Total Tax	4,940.00
Tax Credits	300.00
Actual Tax Amount	4,640.00
Paid to Date	-2,164.00

Municipal	8.880	Buildings	32,600
School	13.460	Land Value	150,100
State	1.610		
County	3.090		

27.040	182,700	<Amount To Pay>	2,476.00
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201-00000-00044 L/B 284 CRESCENT LAKE RD 2024 000422-000466 01/20/2025

8.00% APR Interest Charged After		
06/04/2024 On 1st Bill	2164.00	<Amount To Pay>
01/20/2025 On 2nd Bill	2476.00	2,476.00

GARY DUTTON
284 CRESCENT LAKE ROAD
NEWPORT, NH 03773

Second Bill

2024 000422-000468 12/19/2024 8% if paid after 01/20/2025

201-00000-00045 L/O CRESCENT LAKE RD 0.02

GARY DUTTON
284 CRESCENT LAKE ROAD
NEWPORT, NH 03773

Municipal Tax Amount	239.73
School Tax Amount	363.38
State Tax Amount	43.47
County Tax Amount	83.42
Total Tax	730.00

Municipal	8.880	Land Value	27,000
School	13.460		
State	1.610		
County	3.090		

Actual Tax Amount	730.00
Paid to Date	-342.00

27.040	27,000	<Amount To Pay>	388.00
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201-00000-00045 L/O CRESCENT LAKE RD 2024 000422-000468 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 342.00
01/20/2025 On 2nd Bill 388.00

<Amount To Pay>	388.00
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GARY DUTTON
284 CRESCENT LAKE ROAD
NEWPORT, NH 03773

Second Bill

2024 001918-000968 12/19/2024 8% if paid after 01/20/2025

235-00000-00004 L/B 28 THAYER RD 3.60

MATTHEW DZIURGOT
WILLIAM DZIURGOT
148 WALLINGFORD ROAD
DURHAM, CT 06422

Municipal Tax Amount 233.49
School Tax Amount 353.92
State Tax Amount 42.33
County Tax Amount 81.26
Total Tax 711.00

Municipal 8.880 Land Value 26,300
School 13.460
State 1.610
County 3.090

Actual Tax Amount 711.00
Paid to Date -333.00

27.040 26,300 <Amount To Pay> 378.00

235-00000-00004 L/B 28 THAYER RD 2024 001918-000968 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 333.00
01/20/2025 On 2nd Bill 378.00

<Amount To Pay> 378.00

MATTHEW DZIURGOT
WILLIAM DZIURGOT
148 WALLINGFORD ROAD
DURHAM, CT 06422

Second Bill

2024 000833-000311 12/19/2024 8% if paid after 01/20/2025

210-00000-00029 L/B 650 COLD POND RD 11.20

DENNIS B & LISA C EARL
PO BOX 112
ACWORTH, NH 03601

Municipal Tax Amount 1,164.19
School Tax Amount 1,764.63
State Tax Amount 211.07
County Tax Amount 405.11
Total Tax 3,545.00

Municipal 8.880 Buildings 92,300
School 13.460 Land Value 38,800
State 1.610
County 3.090

Actual Tax Amount 3,545.00
Paid to Date -1,660.00

27.040 131,100 <Amount To Pay> 1,885.00

210-00000-00029 L/B 650 COLD POND RD 2024 000833-000311 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1660.00
01/20/2025 On 2nd Bill 1885.00

<Amount To Pay> 1,885.00

DENNIS B & LISA C EARL
PO BOX 112
ACWORTH, NH 03601

Second Bill

2024 000833-000787 12/19/2024 8% if paid after 01/20/2025

210-00000-00028 L/O COLD POND RD 46.50

DENNIS B & LISA C EARL
 PO BOX 112
 ACWORTH, NH 03601

Municipal Tax Amount 22.66
 School Tax Amount 34.35
 State Tax Amount 4.11
 County Tax Amount 7.88
 Total Tax 69.00

Municipal 8.880 Curr. Use 2,540
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 69.00
 Paid to Date -32.00

27.040 2,540 <Amount To Pay> 37.00

210-00000-00028 L/O COLD POND RD 2024 000833-000787 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 32.00
 01/20/2025 On 2nd Bill 37.00

<Amount To Pay> 37.00

DENNIS B & LISA C EARL
 PO BOX 112
 ACWORTH, NH 03601

Second Bill

2024 002383-000611 12/19/2024 8% if paid after 01/20/2025

210-00000-00007 L/B 62 HEINO RD 8.30

JAMES AND DEBORAH EKLUND
62 HEINO RD
PO BOX 294
ACWORTH, NH 03601

Municipal Tax Amount 1,088.65
School Tax Amount 1,650.14
State Tax Amount 197.38
County Tax Amount 378.83
Total Tax 3,315.00

Municipal 8.880 Buildings 87,400
School 13.460 Land Value 35,200
State 1.610
County 3.090

Actual Tax Amount 3,315.00
Paid to Date -1,553.00

27.040 122,600 <Amount To Pay> 1,762.00

210-00000-00007 L/B 62 HEINO RD 2024 002383-000611 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1553.00
01/20/2025 On 2nd Bill 1762.00

<Amount To Pay> 1,762.00

JAMES AND DEBORAH EKLUND
62 HEINO RD
PO BOX 294
ACWORTH, NH 03601

Second Bill

2024 000835-000316 12/19/2024 8% if paid after 01/20/2025

258-00000-00002 L/B 374 BERYL MTN RD 7.30

LEWIS A ELLIOTT
 GUY C ELLIOTT
 374 BERYL MOUNTAIN RD
 SOUTH ACWORTH, NH 03607

Municipal Tax Amount 455.49
 School Tax Amount 690.42
 State Tax Amount 82.58
 County Tax Amount 158.51
 Total Tax 1,387.00

Municipal 8.880 Buildings 15,100
 School 13.460 Land Value 36,200
 State 1.610
 County 3.090

Actual Tax Amount 1,387.00
 Paid to Date -650.00

27.040 51,300 <Amount To Pay> 737.00

258-00000-00002 L/B 374 BERYL MTN RD 2024 000835-000316 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 650.00
 01/20/2025 On 2nd Bill 737.00

<Amount To Pay> 737.00

LEWIS A ELLIOTT
 GUY C ELLIOTT
 374 BERYL MOUNTAIN RD
 SOUTH ACWORTH, NH 03607

Second Bill

2024 000260-000320 12/19/2024 8% if paid after 01/20/2025

233-00000-00002 L/B 283 DERRY HILL ROAD 80.00

ELSESSER FAMILY TRUST
283 DERRY HILL RD
ALSTEAD, NH 03602

Municipal Tax Amount 2,748.40
School Tax Amount 4,165.93
State Tax Amount 498.30
County Tax Amount 956.37
Total Tax 8,369.00

Municipal 8.880 Buildings 237,400
School 13.460 Land Value 59,200
State 1.610 Curr. Use 12,910
County 3.090

Actual Tax Amount 8,369.00
Paid to Date -3,920.00

27.040 309,510 <Amount To Pay> 4,449.00

233-00000-00002 L/B 283 DERRY HILL ROAD 2024 000260-000320 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 3920.00
01/20/2025 On 2nd Bill 4449.00

<Amount To Pay> 4,449.00

ELSESSER FAMILY TRUST
283 DERRY HILL RD
ALSTEAD, NH 03602

Second Bill

2024 000260-239017 12/19/2024 8% if paid after 01/20/2025

241-00000-00015-001 L/O DERRY HILL ROAD 4.00

ELSESSER FAMILY TRUST
283 DERRY HILL RD
ALSTEAD, NH 03602

Municipal Tax Amount 1.64
School Tax Amount 2.49
State Tax Amount 0.30
County Tax Amount 0.57
Total Tax 5.00

Municipal 8.880 Curr. Use 200
School 13.460
State 1.610
County 3.090

Actual Tax Amount 5.00
Paid to Date -3.00

27.040 200 <Amount To Pay> 2.00

241-00000-00015-001 L/O DERRY HILL ROAD 2024 000260-239017 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 3.00
01/20/2025 On 2nd Bill 2.00

<Amount To Pay> 2.00

ELSESSER FAMILY TRUST
283 DERRY HILL RD
ALSTEAD, NH 03602

Second Bill

2024 000837-000318 12/19/2024 8% if paid after 01/20/2025

233-00000-00010 L/O DERRY HILL RD 15.00

GLENN ELSESSER
172 walpole Valley Rd.
Alstead, NH 03602

Municipal Tax Amount 7.88
School Tax Amount 11.95
State Tax Amount 1.43
County Tax Amount 2.74
Total Tax 24.00

Municipal 8.880 Curr. Use 880
School 13.460
State 1.610
County 3.090

Actual Tax Amount 24.00
Paid to Date -11.00

27.040 880 <Amount To Pay> 13.00

233-00000-00010 L/O DERRY HILL RD 2024 000837-000318 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 11.00
01/20/2025 On 2nd Bill 13.00

<Amount To Pay> 13.00

GLENN ELSESSER
172 walpole Valley Rd.
Alstead, NH 03602

Second Bill

2024 002588-239029 12/19/2024 8% if paid after 01/20/2025

247-00000-00022-001 L/O BALL ROAD 11.01

JAMES D ELSESSER
ANNMARIE WANDERS
PO BOX 94
ACWORTH, NH 03601

Municipal Tax Amount 9.85
School Tax Amount 14.93
State Tax Amount 1.79
County Tax Amount 3.43
Total Tax 30.00

Municipal 8.880 Curr. Use 1,100
School 13.460
State 1.610
County 3.090

Actual Tax Amount 30.00
Paid to Date -14.00

27.040 1,100 <Amount To Pay> 16.00

247-00000-00022-001 L/O BALL ROAD

2024 002588-239029 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 14.00
01/20/2025 On 2nd Bill 16.00

<Amount To Pay> 16.00

JAMES D ELSESSER
ANNMARIE WANDERS
PO BOX 94
ACWORTH, NH 03601

Second Bill

2024 002370-000319 12/19/2024 8% if paid after 01/20/2025

253-00000-00003 L/B 34 MILL VIEW RD 13.40

MATTHEW AND LINDSEY ELSESSER
34 MILL VIEW ROAD
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 2,238.39
School Tax Amount 3,392.88
State Tax Amount 405.83
County Tax Amount 778.90
Total Tax 6,816.00

Municipal 8.880 Buildings 222,100
School 13.460 Land Value 29,000
State 1.610 Curr. Use 960
County 3.090

Actual Tax Amount 6,816.00
Paid to Date -3,192.00

27.040 252,060 <Amount To Pay> 3,624.00

253-00000-00003 L/B 34 MILL VIEW RD 2024 002370-000319 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 3192.00
01/20/2025 On 2nd Bill 3624.00

<Amount To Pay> 3,624.00

MATTHEW AND LINDSEY ELSESSER
34 MILL VIEW ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2024 000839-000288 12/19/2024 8% if paid after 01/20/2025

253-00000-00004 L/B 24 MILL VIEW RD 4.80

SHARON L ELSESSER
24 MILLVIEW ROAD
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 1,367.47
School Tax Amount 2,072.76
State Tax Amount 247.93
County Tax Amount 475.84
Total Tax 4,164.00

Municipal 8.880 Buildings 128,800
School 13.460 Land Value 24,800
State 1.610 Curr. Use 400
County 3.090

Actual Tax Amount 4,164.00
Paid to Date -1,950.00

27.040 154,000 <Amount To Pay> 2,214.00

253-00000-00004 L/B 24 MILL VIEW RD 2024 000839-000288 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1950.00
01/20/2025 On 2nd Bill 2214.00

<Amount To Pay> 2,214.00

SHARON L ELSESSER
24 MILLVIEW ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2024 000261-000321 12/19/2024 8% if paid after 01/20/2025

202-00000-00003 L/B 711 COLD POND RD 43.00

EMIG REVOCABLE TRUST
 PO BOX 213
 ACWORTH, NH 03601

Municipal Tax Amount	2,052.19
School Tax Amount	3,110.63
State Tax Amount	372.07
County Tax Amount	714.11
Total Tax	6,249.00
Tax Credits	300.00
Actual Tax Amount	5,949.00
Paid to Date	-2,777.00

Municipal	8.880	Buildings	198,500
School	13.460	Land Value	30,500
State	1.610	Curr. Use	2,120
County	3.090		

27.040 231,120 <Amount To Pay> 3,172.00

202-00000-00003 L/B 711 COLD POND RD 2024 000261-000321 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 2777.00
 01/20/2025 On 2nd Bill 3172.00

<Amount To Pay> 3,172.00

EMIG REVOCABLE TRUST
 PO BOX 213
 ACWORTH, NH 03601

Second Bill

2024 000264-000323 12/19/2024 8% if paid after 01/20/2025

208-00000-00007 L/O BLACK NORTH RD 13.40

EDWARD ESP
 BARBARA ESP
 C/O MICHELLE ESP
 11 ORLEANS GREEN
 CORAM, NY 11727

Municipal Tax Amount 393.43
 School Tax Amount 596.34
 State Tax Amount 71.33
 County Tax Amount 136.90
 Total Tax 1,198.00

Municipal 8.880 Land Value 44,300
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 1,198.00
 Paid to Date -561.00

27.040 44,300 <Amount To Pay> 637.00

208-00000-00007 L/O BLACK NORTH RD 2024 000264-000323 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 561.00
 01/20/2025 On 2nd Bill 637.00

<Amount To Pay> 637.00

EDWARD ESP
 BARBARA ESP
 C/O MICHELLE ESP
 11 ORLEANS GREEN
 CORAM, NY 11727

Second Bill

2024 002283-000324 12/19/2024 8% if paid after 01/20/2025

243-00000-00006 L/B 706 HOLDEN HILL RD 16.40

JANE E TRUST ESSLINGER
706 HOLDEN ROAD
LANGDON, NH 03602

Municipal Tax Amount	3,865.95
School Tax Amount	5,859.88
State Tax Amount	700.92
County Tax Amount	1,345.25
Total Tax	11,772.00

Municipal	8.880	Buildings	376,100
School	13.460	Land Value	58,500
State	1.610	Curr. Use	760
County	3.090		

Actual Tax Amount	11,772.00
Paid to Date	-5,514.00

27.040	435,360	<Amount To Pay>	6,258.00
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243-00000-00006 L/B 706 HOLDEN HILL RD 2024 002283-000324 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 5514.00
01/20/2025 On 2nd Bill 6258.00

<Amount To Pay>	6,258.00
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JANE E TRUST ESSLINGER
706 HOLDEN ROAD
LANGDON, NH 03602

Second Bill

2024 002530-000495 12/19/2024 8% if paid after 01/20/2025

221-00000-00030 L/B 278 CHARLESTOWN RD 20.00

SHANE J FAGAN
278 CHARLESTOWN RD
ACWORTH, NH 03601

Municipal Tax Amount 2,245.62
School Tax Amount 3,403.83
State Tax Amount 407.14
County Tax Amount 781.41
Total Tax 6,838.00

Municipal 8.880 Buildings 219,900
School 13.460 Land Value 32,100
State 1.610 Curr. Use 870
County 3.090

Actual Tax Amount 6,838.00

27.040 252,870 <Amount To Pay> 6,838.00

221-00000-00030 L/B 278 CHARLESTOWN RD 2024 002530-000495 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 3203.00
01/20/2025 On 2nd Bill 3635.00

<Amount To Pay> 6,838.00

SHANE J FAGAN
278 CHARLESTOWN RD
ACWORTH, NH 03601

Lien(s): 192.13

Second Bill

2024 002369-000189 12/19/2024 8% if paid after 01/20/2025

201-00000-00004 L/B 20 END DR 0.32

FARMEN REVOK TRUST
166 NORTH SHORE ROAD
NEWPORT, NH 03773

Municipal Tax Amount 1,687.99
School Tax Amount 2,558.59
State Tax Amount 306.04
County Tax Amount 587.38
Total Tax 5,140.00

Municipal 8.880 Buildings 31,200
School 13.460 Land Value 158,900
State 1.610
County 3.090

Actual Tax Amount 5,140.00
Paid to Date -2,408.00

27.040 190,100 <Amount To Pay> 2,732.00

201-00000-00004 L/B 20 END DR

2024 002369-000189 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2408.00
01/20/2025 On 2nd Bill 2732.00

<Amount To Pay> 2,732.00

FARMEN REVOK TRUST
166 NORTH SHORE ROAD
NEWPORT, NH 03773

Second Bill

2024 002369-001100 12/19/2024 8% if paid after 01/20/2025

201-00000-00002 L/O END DR 0.43

FARMEN REVOK TRUST
 166 NORTH SHORE ROAD
 NEWPORT, NH 03773

Municipal Tax Amount 36.45
 School Tax Amount 55.25
 State Tax Amount 6.61
 County Tax Amount 12.69
 Total Tax 111.00

Municipal 8.880 Land Value 4,100
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 111.00
 Paid to Date -52.00

27.040 4,100 <Amount To Pay> 59.00

201-00000-00002 L/O END DR 2024 002369-001100 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 52.00
 01/20/2025 On 2nd Bill 59.00

<Amount To Pay> 59.00

FARMEN REVOK TRUST
 166 NORTH SHORE ROAD
 NEWPORT, NH 03773

Second Bill

2024 002336-000230 12/19/2024 8% if paid after 01/20/2025

229-00000-00048 L/B 9 HILL RD 0.80

MATTHEW, LINDA FAUS
HEATHER DUDZIK
17 KEENE ROAD
WINCHESTER, NH 03470

Municipal Tax Amount 3,492.56
School Tax Amount 5,293.90
State Tax Amount 633.22
County Tax Amount 1,215.32
Total Tax 10,635.00

Municipal	8.880	Buildings	363,700
School	13.460	Land Value	29,600
State	1.610		
County	3.090		

Actual Tax Amount 10,635.00
Paid to Date -4,981.00

27.040 393,300 <Amount To Pay> 5,654.00

229-00000-00048 L/B 9 HILL RD 2024 002336-000230 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 4981.00
01/20/2025 On 2nd Bill 5654.00

<Amount To Pay> 5,654.00

MATTHEW, LINDA FAUS
HEATHER DUDZIK
17 KEENE ROAD
WINCHESTER, NH 03470

Second Bill

2024 002072-000141 12/19/2024 8% if paid after 01/20/2025

249-00000-00002 L/B 52 TUCKER RD 16.00

JOSEPH FEDORA
SANDRA FEDORA
52 TUCKER ROAD
SOUTH ACWORTH, MH 03607-4727

Municipal Tax Amount 1,997.34
School Tax Amount 3,027.50
State Tax Amount 362.13
County Tax Amount 695.03
Total Tax 6,082.00

Municipal	8.880	Buildings	190,700
School	13.460	Land Value	33,700
State	1.610	Curr. Use	520
County	3.090		

Actual Tax Amount 6,082.00
Paid to Date -2,849.00

27.040 224,920 <Amount To Pay> 3,233.00

249-00000-00002 L/B 52 TUCKER RD 2024 002072-000141 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2849.00
01/20/2025 On 2nd Bill 3233.00

<Amount To Pay> 3,233.00

JOSEPH FEDORA
SANDRA FEDORA
52 TUCKER ROAD
SOUTH ACWORTH, MH 03607-4727

Second Bill

2024 001223-000235 12/19/2024 8% if paid after 01/20/2025

252-00000-00002 L/O MULLIGAN RD 62.00

JULIA FERRARI
PO BOX 111
ASHUELOT, NH 03441

Municipal Tax Amount 20.36
School Tax Amount 30.86
State Tax Amount 3.69
County Tax Amount 7.09
Total Tax 62.00

Municipal 8.880 Curr. Use 2,280
School 13.460
State 1.610
County 3.090

Actual Tax Amount 62.00
Paid to Date -29.00

27.040 2,280 <Amount To Pay> 33.00

252-00000-00002 L/O MULLIGAN RD 2024 001223-000235 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 29.00
01/20/2025 On 2nd Bill 33.00

<Amount To Pay> 33.00

JULIA FERRARI
PO BOX 111
ASHUELOT, NH 03441

Second Bill

2024 000274-000392 12/19/2024 8% if paid after 01/20/2025

234-00000-00002 L/B 9 NYE RD 3.31

THOMAS R FERRELL
ALISON M FERRELL
PO BOX 33
ACWORTH, NH 03601

Municipal Tax Amount 2,002.60
School Tax Amount 3,035.47
State Tax Amount 363.08
County Tax Amount 696.85
Total Tax 6,098.00

Municipal 8.880 Buildings 194,500
School 13.460 Land Value 31,000
State 1.610
County 3.090

Actual Tax Amount 6,098.00
Paid to Date -2,856.00

27.040 225,500 <Amount To Pay> 3,242.00

234-00000-00002 L/B 9 NYE RD 2024 000274-000392 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2856.00
01/20/2025 On 2nd Bill 3242.00

<Amount To Pay> 3,242.00

THOMAS R FERRELL
ALISON M FERRELL
PO BOX 33
ACWORTH, NH 03601

Second Bill

2024 002263-000386 12/19/2024 8% if paid after 01/20/2025

201-00000-00012 L/B 15 BREEZY POINT RD 0.38

KIMBERLY FINNEMORE
KEITH GRENIER
412 CALAVANT HILL ROAD
CHARLESTOWN, NH 03603

Municipal Tax Amount 1,989.13
School Tax Amount 3,015.06
State Tax Amount 360.64
County Tax Amount 692.17
Total Tax 6,057.00

Municipal 8.880 Buildings 40,800
School 13.460 Land Value 183,200
State 1.610
County 3.090

Actual Tax Amount 6,057.00
Paid to Date -2,837.00

27.040 224,000 <Amount To Pay> 3,220.00

201-00000-00012 L/B 15 BREEZY POINT RD 2024 002263-000386 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2837.00
01/20/2025 On 2nd Bill 3220.00

<Amount To Pay> 3,220.00

KIMBERLY FINNEMORE
KEITH GRENIER
412 CALAVANT HILL ROAD
CHARLESTOWN, NH 03603

Second Bill

2024 002569-000331 12/19/2024 8% if paid after 01/20/2025

253-00000-00008 L/B 23 SAW MILL RD 14.10

FIRESTONE REV TRUST
23 SAW MILL RD
S ACWORTH, NH 03607

Municipal Tax Amount 1,474.20
School Tax Amount 2,234.54
State Tax Amount 267.28
County Tax Amount 512.98
Total Tax 4,489.00

Municipal 8.880 Buildings 126,400
School 13.460 Land Value 39,600
State 1.610
County 3.090

Actual Tax Amount 4,489.00
Paid to Date -2,102.00

27.040 166,000 <Amount To Pay> 2,387.00

253-00000-00008 L/B 23 SAW MILL RD 2024 002569-000331 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2102.00
01/20/2025 On 2nd Bill 2387.00

<Amount To Pay> 2,387.00

FIRESTONE REV TRUST
23 SAW MILL RD
S ACWORTH, NH 03607

Second Bill

2024 002206-000031 12/19/2024 8% if paid after 01/20/2025

201-00000-00046 L/O CRESCENT LAKE RD 0.03

FISHBEIN REV TRUST
5717N 16TH STREET
ARLINGTON, VA 22205

Municipal Tax Amount 278.81
School Tax Amount 422.62
State Tax Amount 50.55
County Tax Amount 97.02
Total Tax 849.00

Municipal 8.880 Land Value 31,400
School 13.460
State 1.610
County 3.090

Actual Tax Amount 849.00
Paid to Date -398.00

27.040 31,400 <Amount To Pay> 451.00

201-00000-00046 L/O CRESCENT LAKE RD 2024 002206-000031 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 398.00
01/20/2025 On 2nd Bill 451.00

<Amount To Pay> 451.00

FISHBEIN REV TRUST
5717N 16TH STREET
ARLINGTON, VA 22205

Second Bill

2024 002206-000531 12/19/2024 8% if paid after 01/20/2025

201-00000-00141 L/B 279 CRESCENT LAKE RD 0.42

FISHBEIN REV TRUST
5717N 16TH STREET
ARLINGTON, VA 22205

Municipal Tax Amount 787.51
School Tax Amount 1,193.68
State Tax Amount 142.78
County Tax Amount 274.03
Total Tax 2,398.00

Municipal 8.880 Buildings 47,500
School 13.460 Land Value 41,200
State 1.610
County 3.090

Actual Tax Amount 2,398.00
Paid to Date -1,123.00

27.040 88,700 <Amount To Pay> 1,275.00

201-00000-00141 L/B 279 CRESCENT LAKE RD 2024 002206-000531 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1123.00
01/20/2025 On 2nd Bill 1275.00

<Amount To Pay> 1,275.00

FISHBEIN REV TRUST
5717N 16TH STREET
ARLINGTON, VA 22205

Second Bill

2024 001821-001045 12/19/2024 8% if paid after 01/20/2025

247-00000-00011 L/B 57 HILLIARD RD 3.11

GEORGE FISHER
PO Box 476
ALSTEAD, NH 03602

Municipal Tax Amount 944.81
School Tax Amount 1,432.12
State Tax Amount 171.30
County Tax Amount 328.77
Total Tax 2,877.00

Municipal 8.880 Buildings 73,800
School 13.460 Land Value 32,600
State 1.610
County 3.090

Actual Tax Amount 2,877.00
Paid to Date -1,348.00

27.040 106,400 <Amount To Pay> 1,529.00

247-00000-00011 L/B 57 HILLIARD RD 2024 001821-001045 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1348.00
01/20/2025 On 2nd Bill 1529.00

<Amount To Pay> 1,529.00

GEORGE FISHER
PO Box 476
ALSTEAD, NH 03602

Second Bill

2024 001124-000598 12/19/2024 8% if paid after 01/20/2025

216-00000-00010 L/B 20 VINTON RD 5.00

JOHN J FISKE
21A FAIRGROUND ROAD
SPRINGFIELD, VT 05156

Municipal Tax Amount 448.60
School Tax Amount 679.97
State Tax Amount 81.33
County Tax Amount 156.10
Total Tax 1,366.00

Municipal 8.880 Buildings 23,200
School 13.460 Land Value 27,300
State 1.610
County 3.090

Actual Tax Amount 1,366.00
Paid to Date -640.00

27.040 50,500 <Amount To Pay> 726.00

216-00000-00010 L/B 20 VINTON RD 2024 001124-000598 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 640.00
01/20/2025 On 2nd Bill 726.00

<Amount To Pay> 726.00

JOHN J FISKE
21A FAIRGROUND ROAD
SPRINGFIELD, VT 05156

Second Bill

2024 001988-000735 12/19/2024 8% if paid after 01/20/2025

246-00000-00040 L/B 146 BERYL MTN RD 11.07

M R FLETCHER
20 PLEASANT ST
ASHLAND, MA 01721

Municipal Tax Amount 663.70
School Tax Amount 1,006.02
State Tax Amount 120.33
County Tax Amount 230.95
Total Tax 2,021.00

Municipal 8.880 Buildings 43,700
School 13.460 Land Value 30,500
State 1.610 Curr. Use 550
County 3.090

Actual Tax Amount 2,021.00
Paid to Date -947.00

27.040 74,750 <Amount To Pay> 1,074.00

246-00000-00040 L/B 146 BERYL MTN RD 2024 001988-000735 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 947.00
01/20/2025 On 2nd Bill 1074.00

<Amount To Pay> 1,074.00

M R FLETCHER
20 PLEASANT ST
ASHLAND, MA 01721

Second Bill

2024 002404-000584 12/19/2024 8% if paid after 01/20/2025

236-00000-00003 L/O CONNECTICUT HEIGHTS RD 6.30

JASON, DEBORAH FLOREK
948 GRANVILLE RD
WESTFIELD, MA 01085

Municipal Tax Amount	284.07
School Tax Amount	430.58
State Tax Amount	51.50
County Tax Amount	98.85
Total Tax	865.00

Municipal	8.880	Land Value	32,000
School	13.460		
State	1.610		
County	3.090		

Actual Tax Amount	865.00
Paid to Date	-405.00

27.040	32,000	<Amount To Pay>	460.00
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236-00000-00003 L/O CONNECTICUT HEIGHTS R 2024 002404-000584 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 405.00
01/20/2025 On 2nd Bill 460.00

<Amount To Pay>	460.00
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JASON, DEBORAH FLOREK
948 GRANVILLE RD
WESTFIELD, MA 01085

Second Bill

2024 001868-000143 12/19/2024 8% if paid after 01/20/2025

234-00000-00006 L/B 119 NYE RD 4.40

FOGELGREN SUNFLOWER TRUST
119 NYE RD
ACWORTH, NH 03601

Municipal Tax Amount 1,285.70
School Tax Amount 1,948.81
State Tax Amount 233.10
County Tax Amount 447.39
Total Tax 3,915.00

Municipal 8.880 Buildings 110,000
School 13.460 Land Value 34,800
State 1.610
County 3.090

Actual Tax Amount 3,915.00
Paid to Date -1,834.00

27.040 144,800 <Amount To Pay> 2,081.00

234-00000-00006 L/B 119 NYE RD

2024 001868-000143 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1834.00
01/20/2025 On 2nd Bill 2081.00

<Amount To Pay> 2,081.00

FOGELGREN SUNFLOWER TRUST
119 NYE RD
ACWORTH, NH 03601

Second Bill

2024 000280-000334 12/19/2024 8% if paid after 01/20/2025

235-00000-00009 L/B 33 CONNECTICUT HEIGHT RD 3.00

FRANK JR FOLTA
 JEANETTE FOLTA
 C/O KIMBERLY HALL
 154 HOLYOKE ROAD, MA 01085

Municipal Tax Amount 682.09
 School Tax Amount 1,033.89
 State Tax Amount 123.67
 County Tax Amount 237.35
 Total Tax 2,077.00

Municipal 8.880 Buildings 49,500
 School 13.460 Land Value 27,300
 State 1.610
 County 3.090

Actual Tax Amount 2,077.00
 Paid to Date -973.00

27.040 76,800 <Amount To Pay> 1,104.00

235-00000-00009 L/B 33 CONNECTICUT HEIGHT 2024 000280-000334 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 973.00
 01/20/2025 On 2nd Bill 1104.00

<Amount To Pay> 1,104.00

FRANK JR FOLTA
 JEANETTE FOLTA
 C/O KIMBERLY HALL
 154 HOLYOKE ROAD, MA 01085

Second Bill

2024 001896-000838 12/19/2024 8% if paid after 01/20/2025

201-00000-00106 L/B 140 EAST SHORE DR 0.67

JARROD FONG
LEIGH FONG
133 EAST 80TH STREET
NEW YORK, NY 10075

Municipal Tax Amount 4,259.71
School Tax Amount 6,456.72
State Tax Amount 772.31
County Tax Amount 1,482.26
Total Tax 12,971.00

Municipal 8.880 Buildings 256,400
School 13.460 Land Value 223,300
State 1.610
County 3.090

Actual Tax Amount 12,971.00
Paid to Date -6,075.00

27.040 479,700 <Amount To Pay> 6,896.00

201-00000-00106 L/B 140 EAST SHORE DR 2024 001896-000838 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 6075.00
01/20/2025 On 2nd Bill 6896.00

<Amount To Pay> 6,896.00

JARROD FONG
LEIGH FONG
133 EAST 80TH STREET
NEW YORK, NY 10075

Second Bill

2024 000284-000337 12/19/2024 8% if paid after 01/20/2025

245-00000-00010 L/O DUNCAN RD 134.00

FOREST FUTURES CORP
29 ALEXANDER AVE
NEWPORT, NH 03773-2801

Municipal Tax Amount 85.71
School Tax Amount 129.92
State Tax Amount 15.54
County Tax Amount 29.83
Total Tax 261.00

Municipal 8.880 Curr. Use 9,670
School 13.460
State 1.610
County 3.090

Actual Tax Amount 261.00
Paid to Date -122.00

27.040 9,670 <Amount To Pay> 139.00

245-00000-00010 L/O DUNCAN RD 2024 000284-000337 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 122.00
01/20/2025 On 2nd Bill 139.00

<Amount To Pay> 139.00

FOREST FUTURES CORP
29 ALEXANDER AVE
NEWPORT, NH 03773-2801

Second Bill

2024 002514-239083 12/19/2024 8% if paid after 01/20/2025

239-00000-00015 175 BALL RD 13.71

SOFYA & JOHN FOSDICK
5 HEMLOCK DR
CANTON, MA 02021

Municipal Tax Amount 5.91
School Tax Amount 8.96
State Tax Amount 1.07
County Tax Amount 2.06
Total Tax 18.00

Municipal 8.880 Curr. Use 670
School 13.460
State 1.610
County 3.090

Actual Tax Amount 18.00
Paid to Date -8.00

27.040 670 <Amount To Pay> 10.00

239-00000-00015 175 BALL RD 2024 002514-239083 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 8.00
01/20/2025 On 2nd Bill 10.00

<Amount To Pay> 10.00

SOFYA & JOHN FOSDICK
5 HEMLOCK DR
CANTON, MA 02021

Second Bill

2024 002127-000276 12/19/2024 8% if paid after 01/20/2025

256-00000-00002 L/O LIVERMORE RD 37.30

Rhonda Fowler
Lucius Fowler
169 Kelley Road
Langdon, NH 03602

Municipal Tax Amount 20.69
School Tax Amount 31.36
State Tax Amount 3.75
County Tax Amount 7.20
Total Tax 63.00

Municipal 8.880 Curr. Use 2,330
School 13.460
State 1.610
County 3.090

Actual Tax Amount 63.00
Paid to Date -30.00

27.040 2,330 <Amount To Pay> 33.00

256-00000-00002 L/O LIVERMORE RD 2024 002127-000276 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 30.00
01/20/2025 On 2nd Bill 33.00

<Amount To Pay> 33.00

Rhonda Fowler
Lucius Fowler
169 Kelley Road
Langdon, NH 03602

Second Bill

2024 002127-000580 12/19/2024 8% if paid after 01/20/2025

218-00000-00008 L/B 44 MCWETHY ROAD 184.00

Rhonda Fowler
Lucius Fowler
169 Kelley Road
Langdon, NH 03602

Municipal Tax Amount 3,963.16
School Tax Amount 6,007.22
State Tax Amount 718.55
County Tax Amount 1,379.07
Total Tax 12,068.00

Municipal	8.880	Buildings	377,900
School	13.460	Land Value	53,100
State	1.610	Curr. Use	15,320
County	3.090		

Actual Tax Amount 12,068.00
Paid to Date -5,653.00

27.040 446,320 <Amount To Pay> 6,415.00

218-00000-00008 L/B 44 MCWETHY ROAD 2024 002127-000580 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 5653.00
01/20/2025 On 2nd Bill 6415.00

<Amount To Pay> 6,415.00

Rhonda Fowler
Lucius Fowler
169 Kelley Road
Langdon, NH 03602

Second Bill

2024 002127-001084 12/19/2024 8% if paid after 01/20/2025

218-00000-00008-001 L/O MCWETHY RD 47.00

Rhonda Fowler
Lucius Fowler
169 Kelley Road
Langdon, NH 03602

Municipal Tax Amount 20.36
School Tax Amount 30.86
State Tax Amount 3.69
County Tax Amount 7.09
Total Tax 62.00

Municipal 8.880 Curr. Use 2,290
School 13.460
State 1.610
County 3.090

Actual Tax Amount 62.00
Paid to Date -29.00

27.040 2,290 <Amount To Pay> 33.00

218-00000-00008-001 L/O MCWETHY RD

2024 002127-001084 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 29.00
01/20/2025 On 2nd Bill 33.00

<Amount To Pay> 33.00

Rhonda Fowler
Lucius Fowler
169 Kelley Road
Langdon, NH 03602

Second Bill

2024 000205-000259 12/19/2024 8% if paid after 01/20/2025

247-00000-00031 L/B 1214 NH RTE 123A 30.00

THOMAS K FOWLER
1214 Route 123 A
Acworth, NH 03607

Municipal Tax Amount 562.22
School Tax Amount 852.20
State Tax Amount 101.93
County Tax Amount 195.65
Total Tax 1,712.00

Municipal 8.880 Buildings 30,400
School 13.460 Land Value 31,600
State 1.610 Curr. Use 1,330
County 3.090

Actual Tax Amount 1,712.00

27.040 63,330 <Amount To Pay> 1,712.00

247-00000-00031 L/B 1214 NH RTE 123A 2024 000205-000259 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 802.00
01/20/2025 On 2nd Bill 910.00

<Amount To Pay> 1,712.00

THOMAS K FOWLER
1214 Route 123 A
Acworth, NH 03607

Lien(s): 891.57

Second Bill

2024 000289-000341 12/19/2024 8% if paid after 01/20/2025

226-00000-00015 L/O RIVER RD 37.00

HELEN H FRINK
FREDERICK WOLF
CLARK ROAD
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 10.18
School Tax Amount 15.43
State Tax Amount 1.85
County Tax Amount 3.54
Total Tax 31.00

Municipal 8.880 Curr. Use 1,150
School 13.460
State 1.610
County 3.090

Actual Tax Amount 31.00
Paid to Date -15.00

27.040 1,150 <Amount To Pay> 16.00

226-00000-00015 L/O RIVER RD 2024 000289-000341 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 15.00
01/20/2025 On 2nd Bill 16.00

<Amount To Pay> 16.00

HELEN H FRINK
FREDERICK WOLF
CLARK ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2024 000289-000932 12/19/2024 8% if paid after 01/20/2025

227-00000-00018 L/O RIVER RD 18.00

HELEN H FRINK
FREDERICK. WOLF
CLARK ROAD
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 5.58
School Tax Amount 8.46
State Tax Amount 1.01
County Tax Amount 1.95
Total Tax 17.00

Municipal 8.880 Curr. Use 630
School 13.460
State 1.610
County 3.090

Actual Tax Amount 17.00
Paid to Date -8.00

27.040 630 <Amount To Pay> 9.00

227-00000-00018 L/O RIVER RD 2024 000289-000932 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 8.00
01/20/2025 On 2nd Bill 9.00

<Amount To Pay> 9.00

HELEN H FRINK
FREDERICK. WOLF
CLARK ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2024 000291-000012 12/19/2024 8% if paid after 01/20/2025

207-00000-00017 L/O QUAKER CITY RD 60.00

KIRKMAN & QIAN FROST
58 PEOPLES LINE ROAD
SOMERSET, NJ 08873

Municipal Tax Amount	25.94
School Tax Amount	39.32
State Tax Amount	4.70
County Tax Amount	9.04
Total Tax	79.00

Municipal	8.880	Curr. Use	2,920
School	13.460		
State	1.610		
County	3.090		

Actual Tax Amount	79.00
Paid to Date	-37.00

27.040	2,920	<Amount To Pay>	42.00
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207-00000-00017 L/O QUAKER CITY RD 2024 000291-000012 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 37.00
01/20/2025 On 2nd Bill 42.00

<Amount To Pay> 42.00

KIRKMAN & QIAN FROST
58 PEOPLES LINE ROAD
SOMERSET, NJ 08873

Second Bill

2024 000291-000342 12/19/2024 8% if paid after 01/20/2025

213-00000-00001 L/O KEYES HOLLOW RD 110.00

KIRKMAN & QIAN FROST
58 PEOPLES LINE ROAD
SOMERSET, NJ 08873

Municipal Tax Amount	155.99
School Tax Amount	236.45
State Tax Amount	28.28
County Tax Amount	54.28
Total Tax	475.00

Municipal	8.880	Land Value	13,000
School	13.460	Curr. Use	4,580
State	1.610		
County	3.090		

Actual Tax Amount	475.00
Paid to Date	-223.00

27.040	17,580	<Amount To Pay>	252.00
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213-00000-00001 L/O KEYES HOLLOW RD 2024 000291-000342 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 223.00
01/20/2025 On 2nd Bill 252.00

<Amount To Pay>	252.00
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KIRKMAN & QIAN FROST
58 PEOPLES LINE ROAD
SOMERSET, NJ 08873

Second Bill

2024 000293-000454 12/19/2024 8% if paid after 01/20/2025

245-00000-00011 L/B MILLIKEN BROOK RD 68.00

JOHN M & HAZELL A FULLER
546 FOREST ROAD
ALSTEAD, NH 03602

Municipal Tax Amount 633.82
School Tax Amount 960.72
State Tax Amount 114.91
County Tax Amount 220.55
Total Tax 1,930.00

Municipal 8.880 Buildings 22,000
School 13.460 Land Value 44,100
State 1.610 Curr. Use 5,280
County 3.090

Actual Tax Amount 1,930.00
Paid to Date -904.00

27.040 71,380 <Amount To Pay> 1,026.00

245-00000-00011 L/B MILLIKEN BROOK RD 2024 000293-000454 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 904.00
01/20/2025 On 2nd Bill 1026.00

<Amount To Pay> 1,026.00

JOHN M & HAZELL A FULLER
546 FOREST ROAD
ALSTEAD, NH 03602

Second Bill

2024 000295-000344 12/19/2024 8% if paid after 01/20/2025

201-00000-00069 L/B 196 CRESCENT LAKE RD 0.99

HELEN FULLERTON
 CALVIN W FULLERTON
 196 CRESCENT LAKE RD.
 NEWPORT, NH 03773

Municipal Tax Amount 3,766.78
 School Tax Amount 5,709.55
 State Tax Amount 682.94
 County Tax Amount 1,310.73
 Total Tax 11,470.00

Municipal 8.880 Buildings 195,800
 School 13.460 Land Value 228,400
 State 1.610
 County 3.090

Actual Tax Amount 11,470.00
 Paid to Date -5,373.00

27.040 424,200 <Amount To Pay> 6,097.00

201-00000-00069 L/B 196 CRESCENT LAKE RD 2024 000295-000344 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 5373.00
 01/20/2025 On 2nd Bill 6097.00

<Amount To Pay> 6,097.00

HELEN FULLERTON
 CALVIN W FULLERTON
 196 CRESCENT LAKE RD.
 NEWPORT, NH 03773

Second Bill

2024 001171-001047 12/19/2024 8% if paid after 01/20/2025

207-00000-00020 L/B 238 QUAKER CITY RD 53.00

KENNETH G. GAGNON
PO BOX 6
ACWORTH, NH 03601

Municipal Tax Amount 1,895.21
School Tax Amount 2,872.69
State Tax Amount 343.61
County Tax Amount 659.49
Total Tax 5,771.00

Municipal	8.880	Buildings	186,600
School	13.460	Land Value	24,400
State	1.610	Curr. Use	2,440
County	3.090		

Actual Tax Amount 5,771.00
Paid to Date -2,703.00

27.040 213,440 <Amount To Pay> 3,068.00

207-00000-00020 L/B 238 QUAKER CITY RD 2024 001171-001047 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2703.00
01/20/2025 On 2nd Bill 3068.00

<Amount To Pay> 3,068.00

KENNETH G. GAGNON
PO BOX 6
ACWORTH, NH 03601

Second Bill

2024 000301-000347 12/19/2024 8% if paid after 01/20/2025

210-00000-00015 L/B 36 DORAIN RD 14.90

MILDRED S GAGNON
 AMY GAGNON-LASEK
 739 EAST STREET 1ST FLOOR
 NEW BRITAIN, CT 06051

Municipal Tax Amount 1,346.45
 School Tax Amount 2,040.90
 State Tax Amount 244.12
 County Tax Amount 468.53
 Total Tax 4,100.00

Municipal	8.880	Buildings	125,500
School	13.460	Land Value	25,600
State	1.610	Curr. Use	540
County	3.090		

Actual Tax Amount 4,100.00
 Paid to Date -1,921.00

27.040 151,640 <Amount To Pay> 2,179.00

210-00000-00015 L/B 36 DORAIN RD 2024 000301-000347 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 1921.00
 01/20/2025 On 2nd Bill 2179.00

<Amount To Pay> 2,179.00

MILDRED S GAGNON
 AMY GAGNON-LASEK
 739 EAST STREET 1ST FLOOR
 NEW BRITAIN, CT 06051

Second Bill

2024 002024-239050 12/19/2024 8% if paid after 01/20/2025

202-00000-00004-003 L/B 3.30

Robert Gagnon
Shirley Gagnon
PO BOX 64
ACWORTH, NH 03601-0064

Municipal Tax Amount 436.78
School Tax Amount 662.05
State Tax Amount 79.19
County Tax Amount 151.98
Total Tax 1,330.00

Municipal 8.880 Buildings 54,600
School 13.460 Land Value 34,600
State 1.610 Exemptions 40,000
County 3.090

Actual Tax Amount 1,330.00
Paid to Date -623.00

27.040 49,200 <Amount To Pay> 707.00

202-00000-00004-003 L/B

2024 002024-239050 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 623.00
01/20/2025 On 2nd Bill 707.00

<Amount To Pay> 707.00

Robert Gagnon
Shirley Gagnon
PO BOX 64
ACWORTH, NH 03601-0064

Second Bill

2024 002315-000279 12/19/2024 8% if paid after 01/20/2025

255-00000-00010 L/B 109 MASON ROAD 6.10

REID GALAS
109 MASON ROAD
LANGDON, NH 03602

Municipal Tax Amount 2,478.45
School Tax Amount 3,756.75
State Tax Amount 449.36
County Tax Amount 862.44
Total Tax 7,547.00

Municipal 8.880 Buildings 239,400
School 13.460 Land Value 39,700
State 1.610
County 3.090

Actual Tax Amount 7,547.00
Paid to Date -3,535.00

27.040 279,100 <Amount To Pay> 4,012.00

255-00000-00010 L/B 109 MASON ROAD 2024 002315-000279 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 3535.00
01/20/2025 On 2nd Bill 4012.00

<Amount To Pay> 4,012.00

REID GALAS
109 MASON ROAD
LANGDON, NH 03602

Second Bill

2024 002198-000432 12/19/2024 8% if paid after 01/20/2025

201-00000-00042 L/B 290 CRESCENT LAKE RD 0.23

GAMACHE FAMILY REV TRUST
6 BLEVENS DRIVE
CONCORD, NH 03246

Municipal Tax Amount 1,775.01
School Tax Amount 2,690.51
State Tax Amount 321.82
County Tax Amount 617.66
Total Tax 5,405.00

Municipal 8.880 Buildings 35,600
School 13.460 Land Value 164,300
State 1.610
County 3.090

Actual Tax Amount 5,405.00
Paid to Date -2,532.00

27.040 199,900 <Amount To Pay> 2,873.00

201-00000-00042 L/B 290 CRESCENT LAKE RD 2024 002198-000432 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2532.00
01/20/2025 On 2nd Bill 2873.00

<Amount To Pay> 2,873.00

GAMACHE FAMILY REV TRUST
6 BLEVENS DRIVE
CONCORD, NH 03246

Second Bill

2024 002198-000734 12/19/2024 8% if paid after 01/20/2025

201-00000-00041 L/B 294 CRESCENT LAKE RD 0.13

GAMACHE FAMILY REV TRUST
6 BLEVENS DRIVE
CONCORD, NH 03246

Municipal Tax Amount 2,879.76
School Tax Amount 4,365.04
State Tax Amount 522.12
County Tax Amount 1,002.08
Total Tax 8,769.00

Municipal 8.880 Buildings 175,800
School 13.460 Land Value 148,500
State 1.610
County 3.090

Actual Tax Amount 8,769.00
Paid to Date -4,107.00

27.040 324,300 <Amount To Pay> 4,662.00

201-00000-00041 L/B 294 CRESCENT LAKE RD 2024 002198-000734 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 4107.00
01/20/2025 On 2nd Bill 4662.00

<Amount To Pay> 4,662.00

GAMACHE FAMILY REV TRUST
6 BLEVENS DRIVE
CONCORD, NH 03246

Second Bill

2024 001361-000013 12/19/2024 8% if paid after 01/20/2025

207-00000-00004 L/O QUAKER CITY RD 25.00

FRANK R GARDNER
59 DUNSTER RD
BEDFORD, MA 01730-1700

Municipal Tax Amount 299.17
School Tax Amount 453.48
State Tax Amount 54.24
County Tax Amount 104.11
Total Tax 911.00

Municipal 8.880 Land Value 33,700
School 13.460
State 1.610
County 3.090

Actual Tax Amount 911.00
Paid to Date -427.00

27.040 33,700 <Amount To Pay> 484.00

207-00000-00004 L/O QUAKER CITY RD 2024 001361-000013 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 427.00
01/20/2025 On 2nd Bill 484.00

<Amount To Pay> 484.00

FRANK R GARDNER
59 DUNSTER RD
BEDFORD, MA 01730-1700

Second Bill

2024 001747-000197 12/19/2024 8% if paid after 01/20/2025

229-00000-00043 L/B 50 LYNN HILL RD 13.80

TONY M GARLAND
PATRICIA A SMALLER-GARLAND
PO Box 36
acworth, NH 03601

Municipal Tax Amount 1,642.67
School Tax Amount 2,489.90
State Tax Amount 297.83
County Tax Amount 571.60
Total Tax 5,002.00

Municipal 8.880 Buildings 152,100
School 13.460 Land Value 32,300
State 1.610 Curr. Use 590
County 3.090

Actual Tax Amount 5,002.00
Paid to Date -565.99

27.040 184,990 <Amount To Pay> 4,436.01

229-00000-00043 L/B 50 LYNN HILL RD 2024 001747-000197 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2343.00
01/20/2025 On 2nd Bill 2659.00

<Amount To Pay> 4,436.01

TONY M GARLAND
PATRICIA A SMALLER-GARLAND
PO Box 36
acworth, NH 03601

Second Bill

2024 002299-000290 12/19/2024 8% if paid after 01/20/2025

246-00000-00033 L/B 14 MULLIGAN RD 8.09

KATHLEEN GAY
POB 244
ACWORTH, NH 03601

Municipal Tax Amount 816.08
School Tax Amount 1,236.99
State Tax Amount 147.96
County Tax Amount 283.97
Total Tax 2,485.00

Municipal 8.880 Buildings 56,800
School 13.460 Land Value 35,100
State 1.610
County 3.090

Actual Tax Amount 2,485.00
Paid to Date -1,164.00

27.040 91,900 <Amount To Pay> 1,321.00

246-00000-00033 L/B 14 MULLIGAN RD 2024 002299-000290 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1164.00
01/20/2025 On 2nd Bill 1321.00

<Amount To Pay> 1,321.00

KATHLEEN GAY
POB 244
ACWORTH, NH 03601

Second Bill

2024 000307-000354 12/19/2024 8% if paid after 01/20/2025

259-00000-00003 L/O THAYER BROOK RD 24.00

ETHEL. GENDRON
117 THAYER BROOK ROAD
ALSTEAD, NH 03602

Municipal Tax Amount 7.55
School Tax Amount 11.45
State Tax Amount 1.37
County Tax Amount 2.63
Total Tax 23.00

Municipal 8.880 Curr. Use 860
School 13.460
State 1.610
County 3.090

Actual Tax Amount 23.00
Paid to Date -11.00

27.040 860 <Amount To Pay> 12.00

259-00000-00003 L/O THAYER BROOK RD 2024 000307-000354 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 11.00
01/20/2025 On 2nd Bill 12.00

<Amount To Pay> 12.00

ETHEL. GENDRON
117 THAYER BROOK ROAD
ALSTEAD, NH 03602

Second Bill

2024 002005-000353 12/19/2024 8% if paid after 01/20/2025

258-00000-00006 L/B 17 MAPLE AVE 1.30

VICKIE GENDRON
79 CENTRE STREET
SULLIVAN, NH 03445

Municipal Tax Amount 1,919.84
School Tax Amount 2,910.03
State Tax Amount 348.08
County Tax Amount 668.05
Total Tax 5,846.00

Municipal 8.880 Buildings 186,700
School 13.460 Land Value 29,500
State 1.610
County 3.090

Actual Tax Amount 5,846.00

27.040 216,200 <Amount To Pay> 5,846.00

258-00000-00006 L/B 17 MAPLE AVE 2024 002005-000353 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2738.00
01/20/2025 On 2nd Bill 3108.00

<Amount To Pay> 5,846.00

VICKIE GENDRON
79 CENTRE STREET
SULLIVAN, NH 03445

Lien(s): 11,136.97

Second Bill

2024 000310-000356 12/19/2024 8% if paid after 01/20/2025

225-00000-00005 L/O KEYES HOLLOW RD 11.80

MARC R GENEREUX
 MELINDA J GENEREUX
 148 COLONIAL RD
 HARRISVILLE, RI 02830

Municipal Tax Amount 278.81
 School Tax Amount 422.62
 State Tax Amount 50.55
 County Tax Amount 97.02
 Total Tax 849.00

Municipal 8.880 Land Value 31,400
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 849.00
 Paid to Date -398.00

27.040 31,400 <Amount To Pay> 451.00

225-00000-00005 L/O KEYES HOLLOW RD 2024 000310-000356 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 398.00
 01/20/2025 On 2nd Bill 451.00

<Amount To Pay> 451.00

MARC R GENEREUX
 MELINDA J GENEREUX
 148 COLONIAL RD
 HARRISVILLE, RI 02830

Second Bill

2024 001600-000359 12/19/2024 8% if paid after 01/20/2025

223-00000-00008 L/B 34 COFFIN HILL RD 32.00

GERARD GIBBONS
 DIANE ROUSSEAU
 PO BOX 31
 CHARLESTOWN, NH 03603

Municipal Tax Amount	1,948.74
School Tax Amount	2,953.83
State Tax Amount	353.32
County Tax Amount	678.11
Total Tax	5,934.00
Tax Credits	1,400.00
Actual Tax Amount	4,534.00
Paid to Date	-2,079.00

Municipal	8.880	Buildings	192,200
School	13.460	Land Value	26,000
State	1.610	Curr. Use	1,260
County	3.090		

27.040 219,460 <Amount To Pay> 2,455.00

223-00000-00008 L/B 34 COFFIN HILL RD 2024 001600-000359 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 2079.00
 01/20/2025 On 2nd Bill 2455.00

<Amount To Pay> 2,455.00

GERARD GIBBONS
 DIANE ROUSSEAU
 PO BOX 31
 CHARLESTOWN, NH 03603

Second Bill

2024 001600-020004 12/19/2024 8% if paid after 01/20/2025

223-00000-00005 L/O COFFIN HILL RD 7.30

GERARD GIBBONS
DIANE ROUSSEAU
PO BOX 31
CHARLESTOWN, NH 03603

Municipal Tax Amount 3.28
School Tax Amount 4.98
State Tax Amount 0.60
County Tax Amount 1.14
Total Tax 10.00

Municipal 8.880 Curr. Use 360
School 13.460
State 1.610
County 3.090

Actual Tax Amount 10.00
Paid to Date -5.00

27.040 360 <Amount To Pay> 5.00

223-00000-00005 L/O COFFIN HILL RD 2024 001600-020004 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 5.00
01/20/2025 On 2nd Bill 5.00

<Amount To Pay> 5.00

GERARD GIBBONS
DIANE ROUSSEAU
PO BOX 31
CHARLESTOWN, NH 03603

Second Bill

2024 002525-000218 12/19/2024 8% if paid after 01/20/2025

201-00000-00055 L/B 256 CRESCENT LAKE RD 1.10

GILPIN FAMILY 2023 TRUST
DALE & ELIZABETH TRSTE GILPIN
256 CRESCENT LAKE ROAD
NEWPORT, NH 03773

Municipal Tax Amount 4,606.83
School Tax Amount 6,982.87
State Tax Amount 835.25
County Tax Amount 1,603.05
Total Tax 14,028.00

Municipal 8.880 Buildings 265,800
School 13.460 Land Value 253,000
State 1.610
County 3.090

Actual Tax Amount 14,028.00
Paid to Date -6,571.00

27.040 518,800 <Amount To Pay> 7,457.00

201-00000-00055 L/B 256 CRESCENT LAKE RD 2024 002525-000218 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 6571.00
01/20/2025 On 2nd Bill 7457.00

<Amount To Pay> 7,457.00

GILPIN FAMILY 2023 TRUST
DALE & ELIZABETH TRSTE GILPIN
256 CRESCENT LAKE ROAD
NEWPORT, NH 03773

Second Bill

2024 002586-000457 12/19/2024 8% if paid after 01/20/2025

225-00000-00004 L/O KEYES HOLLOW RD 131.00

AARON & DEBRAH GINGRAS
 4 AARON'S WAY
 HARWICH, MA 02645

Municipal Tax Amount 53.86
 School Tax Amount 81.64
 State Tax Amount 9.76
 County Tax Amount 18.74
 Total Tax 164.00

Municipal 8.880 Curr. Use 6,080
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 164.00
 Paid to Date -77.00

27.040 6,080 <Amount To Pay> 87.00

225-00000-00004 L/O KEYES HOLLOW RD 2024 002586-000457 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 77.00
 01/20/2025 On 2nd Bill 87.00

<Amount To Pay> 87.00

AARON & DEBRAH GINGRAS
 4 AARON'S WAY
 HARWICH, MA 02645

Second Bill

2024 002586-001042 12/19/2024 8% if paid after 01/20/2025

214-00000-00002 L/B 393 GOVE RD 156.00

AARON & DEBRAH GINGRAS
 4 AARON'S WAY
 HARWICH, MA 02645

Municipal Tax Amount 2,771.72
 School Tax Amount 4,201.27
 State Tax Amount 502.53
 County Tax Amount 964.48
 Total Tax 8,440.00

Municipal	8.880	Buildings	244,500
School	13.460	Land Value	61,300
State	1.610	Curr. Use	6,340
County	3.090		

Actual Tax Amount 8,440.00
 Paid to Date -3,941.00

27.040 312,140 <Amount To Pay> 4,499.00

214-00000-00002 L/B 393 GOVE RD 2024 002586-001042 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 3941.00
 01/20/2025 On 2nd Bill 4499.00

<Amount To Pay> 4,499.00

AARON & DEBRAH GINGRAS
 4 AARON'S WAY
 HARWICH, MA 02645

Second Bill

2024 002294-000615 12/19/2024 8% if paid after 01/20/2025

238-00000-00008 L/B 112 TUCKER RD 135.53

MARK GIRARD
112 TUCKER ROAD
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 1,478.47
School Tax Amount 2,241.01
State Tax Amount 268.06
County Tax Amount 514.46
Total Tax 4,502.00

Municipal 8.880 Buildings 126,400
School 13.460 Land Value 33,700
State 1.610 Curr. Use 6,380
County 3.090

Actual Tax Amount 4,502.00
Paid to Date -2,108.00

27.040 166,480 <Amount To Pay> 2,394.00

238-00000-00008 L/B 112 TUCKER RD 2024 002294-000615 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2108.00
01/20/2025 On 2nd Bill 2394.00

<Amount To Pay> 2,394.00

MARK GIRARD
112 TUCKER ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2024 002294-000616 12/19/2024 8% if paid after 01/20/2025

238-00000-00005 L/B 112 TUCKER RD 15.00

MARK GIRARD
112 TUCKER ROAD
SOUTH ACWORTH, NH 03607

Municipal Tax Amount	311.00
School Tax Amount	471.40
State Tax Amount	56.39
County Tax Amount	108.21
Total Tax	947.00

Municipal	8.880	Buildings	2,800
School	13.460	Land Value	31,600
State	1.610	Curr. Use	620
County	3.090		

Actual Tax Amount	947.00
Paid to Date	-444.00

27.040	35,020	<Amount To Pay>	503.00
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238-00000-00005 L/B 112 TUCKER RD 2024 002294-000616 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 444.00
01/20/2025 On 2nd Bill 503.00

<Amount To Pay> 503.00

MARK GIRARD
112 TUCKER ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2024 002105-000607 12/19/2024 8% if paid after 01/20/2025

207-00000-00019 L/B 284 QUAKER CITY RD 58.00

Michale D Girard
 Roland Hall
 67 Meriden Avenue
 Meriden, CT 06451

Municipal Tax Amount 735.29
 School Tax Amount 1,114.53
 State Tax Amount 133.31
 County Tax Amount 255.87
 Total Tax 2,239.00

Municipal	8.880	Buildings	52,300
School	13.460	Land Value	27,900
State	1.610	Curr. Use	2,620
County	3.090		

Actual Tax Amount 2,239.00
 Paid to Date -1,049.00

27.040 82,820 <Amount To Pay> 1,190.00

207-00000-00019 L/B 284 QUAKER CITY RD 2024 002105-000607 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 1049.00
 01/20/2025 On 2nd Bill 1190.00

<Amount To Pay> 1,190.00

Michale D Girard
 Roland Hall
 67 Meriden Avenue
 Meriden, CT 06451

Second Bill

2024 002374-000198 12/19/2024 8% if paid after 01/20/2025

201-00000-00079 L/B 154 CRESCENT LAKE RD 0.25

GLADDING TRUST OF 2018
301 MARSH CREEK ROAD
VENICE, FL 34292

Municipal Tax Amount	1,952.68
School Tax Amount	2,959.81
State Tax Amount	354.03
County Tax Amount	679.48
Total Tax	5,946.00

Municipal	8.880	Buildings	52,500
School	13.460	Land Value	167,400
State	1.610		
County	3.090		

Actual Tax Amount	5,946.00
Paid to Date	-2,785.00

27.040	219,900	<Amount To Pay>	3,161.00
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201-00000-00079 L/B 154 CRESCENT LAKE RD 2024 002374-000198 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2785.00
01/20/2025 On 2nd Bill 3161.00

<Amount To Pay>	3,161.00
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GLADDING TRUST OF 2018
301 MARSH CREEK ROAD
VENICE, FL 34292

Second Bill

2024 002374-000199 12/19/2024 8% if paid after 01/20/2025

201-00000-00120 L/O CRESCENT LAKE RD 0.75

GLADDING TRUST OF 2018
301 MARSH CREEK ROAD
VENICE, FL 34292

Municipal Tax Amount 430.54
School Tax Amount 652.59
State Tax Amount 78.06
County Tax Amount 149.81
Total Tax 1,311.00

Municipal 8.880 Land Value 48,500
School 13.460
State 1.610
County 3.090

Actual Tax Amount 1,311.00
Paid to Date -614.00

27.040 48,500 <Amount To Pay> 697.00

201-00000-00120 L/O CRESCENT LAKE RD 2024 002374-000199 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 614.00
01/20/2025 On 2nd Bill 697.00

<Amount To Pay> 697.00

GLADDING TRUST OF 2018
301 MARSH CREEK ROAD
VENICE, FL 34292

Second Bill

2024 002281-000786 12/19/2024 8% if paid after 01/20/2025

201-00000-00080 L/B 148 CRESCENT LAKE RD 0.17

MARY F TRUST GLADDING
148 CRESCENTLAKE ROAD
NEWPORT, NH 03773

Municipal Tax Amount 1,763.52
School Tax Amount 2,673.08
State Tax Amount 319.74
County Tax Amount 613.66
Total Tax 5,370.00

Municipal 8.880 Buildings 43,800
School 13.460 Land Value 154,800
State 1.610
County 3.090

Actual Tax Amount 5,370.00
Paid to Date -2,515.00

27.040 198,600 <Amount To Pay> 2,855.00

201-00000-00080 L/B 148 CRESCENT LAKE RD 2024 002281-000786 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2515.00
01/20/2025 On 2nd Bill 2855.00

<Amount To Pay> 2,855.00

MARY F TRUST GLADDING
148 CRESCENTLAKE ROAD
NEWPORT, NH 03773

Second Bill

2024 000628-000697 12/19/2024 8% if paid after 01/20/2025

259-00000-00006 L/O MARLOW TR 8.70

SCOTT A. GLAZIER
60 WINTHROP STREET
TARIFFVILLE, CT 06081

Municipal Tax Amount 2.63
School Tax Amount 3.98
State Tax Amount 0.48
County Tax Amount 0.91
Total Tax 8.00

Municipal 8.880 Curr. Use 290
School 13.460
State 1.610
County 3.090

Actual Tax Amount 8.00
Paid to Date -4.00

27.040 290 <Amount To Pay> 4.00

259-00000-00006 L/O MARLOW TR

2024 000628-000697 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 4.00
01/20/2025 On 2nd Bill 4.00

<Amount To Pay> 4.00

SCOTT A. GLAZIER
60 WINTHROP STREET
TARIFFVILLE, CT 06081

Second Bill

2024 000628-000698 12/19/2024 8% if paid after 01/20/2025

260-00000-00001 L/O MULLIGAN RD 11.00

SCOTT A. GLAZIER
60 WINTHROP STREET
TARIFFVILLE, CT 06081

Municipal Tax Amount	4.60
School Tax Amount	6.97
State Tax Amount	0.83
County Tax Amount	1.60
Total Tax	14.00

Municipal	8.880	Curr. Use	510
School	13.460		
State	1.610		
County	3.090		

Actual Tax Amount	14.00
Paid to Date	-6.00

27.040	510	<Amount To Pay>	8.00
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260-00000-00001 L/O MULLIGAN RD

2024 000628-000698 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 6.00
01/20/2025 On 2nd Bill 8.00

<Amount To Pay>	8.00
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SCOTT A. GLAZIER
60 WINTHROP STREET
TARIFFVILLE, CT 06081

Second Bill

2024 000628-000699 12/19/2024 8% if paid after 01/20/2025

251-00000-00005 L/O GATES MTN RD 49.00

SCOTT A. GLAZIER
60 WINTHROP STREET
TARIFFVILLE, CT 06081

Municipal Tax Amount 18.39
School Tax Amount 27.88
State Tax Amount 3.33
County Tax Amount 6.40
Total Tax 56.00

Municipal 8.880 Curr. Use 2,060
School 13.460
State 1.610
County 3.090

Actual Tax Amount 56.00
Paid to Date -26.00

27.040 2,060 <Amount To Pay> 30.00

251-00000-00005 L/O GATES MTN RD 2024 000628-000699 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 26.00
01/20/2025 On 2nd Bill 30.00

<Amount To Pay> 30.00

SCOTT A. GLAZIER
60 WINTHROP STREET
TARIFFVILLE, CT 06081

Second Bill

2024 000628-000700 12/19/2024 8% if paid after 01/20/2025

251-00000-00004 L/O GATES MTN RD 34.00

SCOTT A. GLAZIER
60 WINTHROP STREET
TARIFFVILLE, CT 06081

Municipal Tax Amount 16.42
School Tax Amount 24.89
State Tax Amount 2.98
County Tax Amount 5.71
Total Tax 50.00

Municipal 8.880 Curr. Use 1,850
School 13.460
State 1.610
County 3.090

Actual Tax Amount 50.00
Paid to Date -23.00

27.040 1,850 <Amount To Pay> 27.00

251-00000-00004 L/O GATES MTN RD 2024 000628-000700 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 23.00
01/20/2025 On 2nd Bill 27.00

<Amount To Pay> 27.00

SCOTT A. GLAZIER
60 WINTHROP STREET
TARIFFVILLE, CT 06081

Second Bill

2024 002221-000519 12/19/2024 8% if paid after 01/20/2025

201-00000-00010 L/B 10 BLUE HERON RD 2.50

PAUL GODBOUT
NANCY GODBOUT
712 MAST ROAD
MANCHESTER, NH 03102

Municipal Tax Amount 3,491.57
School Tax Amount 5,292.41
State Tax Amount 633.04
County Tax Amount 1,214.98
Total Tax 10,632.00

Municipal 8.880 Buildings 165,800
School 13.460 Land Value 227,400
State 1.610
County 3.090

Actual Tax Amount 10,632.00
Paid to Date -4,980.00

27.040 393,200 <Amount To Pay> 5,652.00

201-00000-00010 L/B 10 BLUE HERON RD 2024 002221-000519 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 4980.00
01/20/2025 On 2nd Bill 5652.00

<Amount To Pay> 5,652.00

PAUL GODBOUT
NANCY GODBOUT
712 MAST ROAD
MANCHESTER, NH 03102

Second Bill

2024 002507-000796 12/19/2024 8% if paid after 01/20/2025

203-00000-00002 L/B 209 REED RD 55.00

PAUL & ROBIN REV TRUST GOLAS
6 CONNECK RD
BROOKLINE, NH 03033

Municipal Tax Amount 409.52
School Tax Amount 620.73
State Tax Amount 74.25
County Tax Amount 142.50
Total Tax 1,247.00

Municipal 8.880 Buildings 20,600
School 13.460 Land Value 21,300
State 1.610 Curr. Use 4,230
County 3.090

Actual Tax Amount 1,247.00
Paid to Date -584.00

27.040 46,130 <Amount To Pay> 663.00

203-00000-00002 L/B 209 REED RD

2024 002507-000796 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 584.00
01/20/2025 On 2nd Bill 663.00

<Amount To Pay> 663.00

PAUL & ROBIN REV TRUST GOLAS
6 CONNECK RD
BROOKLINE, NH 03033

Second Bill

2024 002507-001039 12/19/2024 8% if paid after 01/20/2025

225-00000-00002 L/O KEYES HOLLOW RD 16.60

PAUL & ROBIN REV TRUST GOLAS
6 CONNECK RD
BROOKLINE, NH 03033

Municipal Tax Amount 306.40
School Tax Amount 464.43
State Tax Amount 55.55
County Tax Amount 106.62
Total Tax 933.00

Municipal 8.880 Land Value 34,500
School 13.460
State 1.610
County 3.090

Actual Tax Amount 933.00
Paid to Date -437.00

27.040 34,500 <Amount To Pay> 496.00

225-00000-00002 L/O KEYES HOLLOW RD 2024 002507-001039 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 437.00
01/20/2025 On 2nd Bill 496.00

<Amount To Pay> 496.00

PAUL & ROBIN REV TRUST GOLAS
6 CONNECK RD
BROOKLINE, NH 03033

Second Bill

2024 001859-000683 12/19/2024 8% if paid after 01/20/2025

201-00000-00088 L/B 104 CRESCENT LAKE RD 0.40

KATHLEEN GONZALES
 DON GONZALES
 104 CRESCENTLAKE ROAD
 NEWPORT, NH 03773

Municipal Tax Amount 3,583.20
 School Tax Amount 5,431.29
 State Tax Amount 649.66
 County Tax Amount 1,246.85
 Total Tax 10,911.00

Municipal 8.880 Buildings 218,100
 School 13.460 Land Value 185,400
 State 1.610
 County 3.090

Actual Tax Amount 10,911.00
 Paid to Date -5,110.00

27.040 403,500 <Amount To Pay> 5,801.00

201-00000-00088 L/B 104 CRESCENT LAKE RD 2024 001859-000683 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 5110.00
 01/20/2025 On 2nd Bill 5801.00

<Amount To Pay> 5,801.00

KATHLEEN GONZALES
 DON GONZALES
 104 CRESCENTLAKE ROAD
 NEWPORT, NH 03773

Second Bill

2024 002493-000984 12/19/2024 8% if paid after 01/20/2025

229-00000-00030 L/O COLD POND RD 5.00

MARSHA AND STEVEN GOODELL
58 COUNTY ROAD
N SPRINGFIELD, VT 05150

Municipal Tax Amount	334.64
School Tax Amount	507.24
State Tax Amount	60.67
County Tax Amount	116.45
Total Tax	1,019.00

Municipal	8.880	Land Value	37,700
School	13.460		
State	1.610		
County	3.090		

Actual Tax Amount	1,019.00
Paid to Date	-477.00

27.040	37,700	<Amount To Pay>	542.00
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229-00000-00030 L/O COLD POND RD 2024 002493-000984 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 477.00
01/20/2025 On 2nd Bill 542.00

<Amount To Pay>	542.00
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MARSHA AND STEVEN GOODELL
58 COUNTY ROAD
N SPRINGFIELD, VT 05150

Second Bill

2024 001736-000366 12/19/2024 8% if paid after 01/20/2025

235-00000-00001 L/B 197 NYE RD 83.20

MARK GOODWIN TRUSTEE
 PO BOX 11
 ACWORTH, NH 03601

Municipal Tax Amount 1,590.78
 School Tax Amount 2,411.25
 State Tax Amount 288.42
 County Tax Amount 553.55
 Total Tax 4,844.00

Municipal	8.880	Buildings	136,900
School	13.460	Land Value	37,400
State	1.610	Curr. Use	4,830
County	3.090		

Actual Tax Amount 4,844.00
 Paid to Date -2,269.00

27.040 179,130 <Amount To Pay> 2,575.00

235-00000-00001 L/B 197 NYE RD 2024 001736-000366 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 2269.00
 01/20/2025 On 2nd Bill 2575.00

<Amount To Pay> 2,575.00

MARK GOODWIN TRUSTEE
 PO BOX 11
 ACWORTH, NH 03601

Second Bill

2024 001736-000367 12/19/2024 8% if paid after 01/20/2025

235-00000-00025 L/B 197 NYE RD 165.20

MARK GOODWIN TRUSTEE
PO BOX 11
ACWORTH, NH 03601

Municipal Tax Amount 555.33
School Tax Amount 841.75
State Tax Amount 100.68
County Tax Amount 193.24
Total Tax 1,691.00

Municipal 8.880 Buildings 11,000
School 13.460 Land Value 36,200
State 1.610 Curr. Use 15,330
County 3.090

Actual Tax Amount 1,691.00
Paid to Date -792.00

27.040 62,530 <Amount To Pay> 899.00

235-00000-00025 L/B 197 NYE RD 2024 001736-000367 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 792.00
01/20/2025 On 2nd Bill 899.00

<Amount To Pay> 899.00

MARK GOODWIN TRUSTEE
PO BOX 11
ACWORTH, NH 03601

Second Bill

2024 001736-239062 12/19/2024 8% if paid after 01/20/2025

235-00000-00025-001 L/O NYE ROAD 34.00

MARK GOODWIN TRUSTEE
PO BOX 11
ACWORTH, NH 03601

Municipal Tax Amount 570.76
School Tax Amount 865.14
State Tax Amount 103.48
County Tax Amount 198.62
Total Tax 1,738.00

Municipal 8.880 Buildings 32,500
School 13.460 Land Value 29,000
State 1.610 Curr. Use 2,780
County 3.090

Actual Tax Amount 1,738.00
Paid to Date -814.00

27.040 64,280 <Amount To Pay> 924.00

235-00000-00025-001 L/O NYE ROAD

2024 001736-239062 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 814.00
01/20/2025 On 2nd Bill 924.00

<Amount To Pay> 924.00

MARK GOODWIN TRUSTEE
PO BOX 11
ACWORTH, NH 03601

Second Bill

2024 002328-000819 12/19/2024 8% if paid after 01/20/2025

221-00000-00013 L/B 32 WALNUT RD 8.00

RANDELL GORE
PO BOX 192
ACWORTH, NH 03601

Municipal Tax Amount 1,669.60
School Tax Amount 2,530.72
State Tax Amount 302.71
County Tax Amount 580.97
Total Tax 5,084.00

Municipal 8.880 Buildings 158,600
School 13.460 Land Value 29,400
State 1.610
County 3.090

Actual Tax Amount 5,084.00
Paid to Date -2,381.00

27.040 188,000 <Amount To Pay> 2,703.00

221-00000-00013 L/B 32 WALNUT RD 2024 002328-000819 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2381.00
01/20/2025 On 2nd Bill 2703.00

<Amount To Pay> 2,703.00

RANDELL GORE
PO BOX 192
ACWORTH, NH 03601

Second Bill

2024 002360-000511 12/19/2024 8% if paid after 01/20/2025

214-00000-00009 L/O COFFIN HILL RD 9.45

ANTHONY AND TAMMIE GOSSELIN
 PO BOX 817
 NEWPORT, NH 03773-0817

Municipal Tax Amount 3.61
 School Tax Amount 5.48
 State Tax Amount 0.65
 County Tax Amount 1.26
 Total Tax 11.00

Municipal 8.880 Curr. Use 410
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 11.00
 Paid to Date -5.00

27.040 410 <Amount To Pay> 6.00

214-00000-00009 L/O COFFIN HILL RD 2024 002360-000511 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 5.00
 01/20/2025 On 2nd Bill 6.00

<Amount To Pay> 6.00

ANTHONY AND TAMMIE GOSSELIN
 PO BOX 817
 NEWPORT, NH 03773-0817

Second Bill

2024 002360-000515 12/19/2024 8% if paid after 01/20/2025

214-00000-00008 L/B 372 GOVE ROAD 11.40

ANTHONY AND TAMMIE GOSSELIN
 PO BOX 817
 NEWPORT, NH 03773-0817

Municipal Tax Amount 666.99
 School Tax Amount 1,010.99
 State Tax Amount 120.93
 County Tax Amount 232.09
 Total Tax 2,031.00

Municipal 8.880 Buildings 23,200
 School 13.460 Land Value 51,500
 State 1.610 Curr. Use 400
 County 3.090

Actual Tax Amount 2,031.00
 Paid to Date -951.00

27.040 75,100 <Amount To Pay> 1,080.00

214-00000-00008 L/B 372 GOVE ROAD 2024 002360-000515 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 951.00
 01/20/2025 On 2nd Bill 1080.00

<Amount To Pay> 1,080.00

ANTHONY AND TAMMIE GOSSELIN
 PO BOX 817
 NEWPORT, NH 03773-0817

Second Bill

2024 002492-239084 12/19/2024 8% if paid after 01/20/2025

254-00000-00007-001 L/O NH RTE 123A 8.81

DEAN GOWEN
561 NH ROUTE 123A
ALSTEAD, NH 03602

Municipal Tax Amount 396.05
School Tax Amount 600.32
State Tax Amount 71.81
County Tax Amount 137.82
Total Tax 1,206.00

Municipal 8.880 Land Value 44,600
School 13.460
State 1.610
County 3.090

Actual Tax Amount 1,206.00
Paid to Date -565.00

27.040 44,600 <Amount To Pay> 641.00

254-00000-00007-001 L/O NH RTE 123A

2024 002492-239084 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 565.00
01/20/2025 On 2nd Bill 641.00

<Amount To Pay> 641.00

DEAN GOWEN
561 NH ROUTE 123A
ALSTEAD, NH 03602

Second Bill

2024 002302-000634 12/19/2024 8% if paid after 01/20/2025

254-00000-00022 L/B 561 NH RTE 123A 5.21

DEAN AND WENDY GOWEN
561 NH RT 123A
ALSTEAD, NH 03602

Municipal Tax Amount 3,646.25
School Tax Amount 5,526.86
State Tax Amount 661.09
County Tax Amount 1,268.80
Total Tax 11,103.00

Municipal 8.880 Buildings 377,700
School 13.460 Land Value 32,900
State 1.610
County 3.090

Actual Tax Amount 11,103.00
Paid to Date -5,200.00

27.040 410,600 <Amount To Pay> 5,903.00

254-00000-00022 L/B 561 NH RTE 123A 2024 002302-000634 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 5200.00
01/20/2025 On 2nd Bill 5903.00

<Amount To Pay> 5,903.00

DEAN AND WENDY GOWEN
561 NH RT 123A
ALSTEAD, NH 03602

Second Bill

2024 001681-000369 12/19/2024 8% if paid after 01/20/2025

254-00000-00020 L/B 513 NH RT 123A 14.67

GORDON, ELIZABETH TRUST GOWEN
513 NH route 123 A
ALSTEAD, NH 03602

Municipal Tax Amount	2,680.09
School Tax Amount	4,062.39
State Tax Amount	485.92
County Tax Amount	932.60
Total Tax	8,161.00
Tax Credits	300.00
Actual Tax Amount	7,861.00
Paid to Date	-3,672.00

Municipal	8.880	Buildings	266,600
School	13.460	Land Value	31,900
State	1.610	Curr. Use	3,300
County	3.090		

27.040 301,800 <Amount To Pay> 4,189.00

254-00000-00020 L/B 513 NH RT 123A 2024 001681-000369 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 3672.00
01/20/2025 On 2nd Bill 4189.00

<Amount To Pay> 4,189.00

GORDON, ELIZABETH TRUST GOWEN
513 NH route 123 A
ALSTEAD, NH 03602

Second Bill

2024 001681-000371 12/19/2024 8% if paid after 01/20/2025

254-00000-00007 L/B NH RTE 123A 8.79

GORDON, ELIZABETH TRUST GOWEN
513 NH route 123 A
ALSTEAD, NH 03602

Municipal Tax Amount 397.37
School Tax Amount 602.32
State Tax Amount 72.05
County Tax Amount 138.26
Total Tax 1,210.00

Municipal 8.880 Buildings 12,600
School 13.460 Land Value 30,500
State 1.610 Curr. Use 1,650
County 3.090

Actual Tax Amount 1,210.00
Paid to Date -567.00

27.040 44,750 <Amount To Pay> 643.00

254-00000-00007 L/B NH RTE 123A 2024 001681-000371 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 567.00
01/20/2025 On 2nd Bill 643.00

<Amount To Pay> 643.00

GORDON, ELIZABETH TRUST GOWEN
513 NH route 123 A
ALSTEAD, NH 03602

Second Bill

2024 001681-000372 12/19/2024 8% if paid after 01/20/2025

254-00000-00023 L/B NH RTE 123A 130.00

GORDON, ELIZABETH TRUST GOWEN
513 NH route 123 A
ALSTEAD, NH 03602

Municipal Tax Amount 594.74
School Tax Amount 901.48
State Tax Amount 107.83
County Tax Amount 206.95
Total Tax 1,811.00

Municipal 8.880 Land Value 31,800
School 13.460 Curr. Use 35,170
State 1.610
County 3.090

Actual Tax Amount 1,811.00
Paid to Date -848.00

27.040 66,970 <Amount To Pay> 963.00

254-00000-00023 L/B NH RTE 123A 2024 001681-000372 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 848.00
01/20/2025 On 2nd Bill 963.00

<Amount To Pay> 963.00

GORDON, ELIZABETH TRUST GOWEN
513 NH route 123 A
ALSTEAD, NH 03602

Second Bill

2024 001681-000373 12/19/2024 8% if paid after 01/20/2025

254-00000-00014 L/O NH RTE 123A 27.00

GORDON, ELIZABETH TRUST GOWEN
 513 NH route 123 A
 ALSTEAD, NH 03602

Municipal Tax Amount 51.23
 School Tax Amount 77.65
 State Tax Amount 9.29
 County Tax Amount 17.83
 Total Tax 156.00

Municipal 8.880 Curr. Use 5,760
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 156.00
 Paid to Date -73.00

27.040 5,760 <Amount To Pay> 83.00

254-00000-00014 L/O NH RTE 123A 2024 001681-000373 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 73.00
 01/20/2025 On 2nd Bill 83.00

<Amount To Pay> 83.00

GORDON, ELIZABETH TRUST GOWEN
 513 NH route 123 A
 ALSTEAD, NH 03602

Second Bill

2024 001681-000374 12/19/2024 8% if paid after 01/20/2025

254-00000-00001 L/O NH RTE 123A 9.80

GORDON, ELIZABETH TRUST GOWEN
513 NH route 123 A
ALSTEAD, NH 03602

Municipal Tax Amount 3.94
School Tax Amount 5.97
State Tax Amount 0.71
County Tax Amount 1.38
Total Tax 12.00

Municipal 8.880 Curr. Use 460
School 13.460
State 1.610
County 3.090

Actual Tax Amount 12.00
Paid to Date -6.00

27.040 460 <Amount To Pay> 6.00

254-00000-00001 L/O NH RTE 123A 2024 001681-000374 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 6.00
01/20/2025 On 2nd Bill 6.00

<Amount To Pay> 6.00

GORDON, ELIZABETH TRUST GOWEN
513 NH route 123 A
ALSTEAD, NH 03602

Second Bill

2024 000331-000377 12/19/2024 8% if paid after 01/20/2025

210-00000-00005 L/O HEINO RD 8.00

JAMES GRABOWSKI
11 SOUNDVIEW DR
SHELTON, CT 06484

Municipal Tax Amount 364.20
School Tax Amount 552.04
State Tax Amount 66.03
County Tax Amount 126.73
Total Tax 1,109.00

Municipal 8.880 Land Value 41,000
School 13.460
State 1.610
County 3.090

Actual Tax Amount 1,109.00
Paid to Date -519.00

27.040 41,000 <Amount To Pay> 590.00

210-00000-00005 L/O HEINO RD

2024 000331-000377 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 519.00
01/20/2025 On 2nd Bill 590.00

<Amount To Pay> 590.00

JAMES GRABOWSKI
11 SOUNDVIEW DR
SHELTON, CT 06484

Second Bill

2024 000032-000042 12/19/2024 8% if paid after 01/20/2025

235-00000-00016 L/B 34 CONNECTICUT HEIGHT RD 3.00

JEREMY J GRAGEN
BOX 134
ACWORTH, NH 03601

Municipal Tax Amount 1,687.33
School Tax Amount 2,557.60
State Tax Amount 305.92
County Tax Amount 587.15
Total Tax 5,138.00

Municipal 8.880 Buildings 162,700
School 13.460 Land Value 27,300
State 1.610
County 3.090

Actual Tax Amount 5,138.00
Paid to Date -2,406.00

27.040 190,000 <Amount To Pay> 2,732.00

235-00000-00016 L/B 34 CONNECTICUT HEIGHT 2024 000032-000042 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2406.00
01/20/2025 On 2nd Bill 2732.00

<Amount To Pay> 2,732.00

JEREMY J GRAGEN
BOX 134
ACWORTH, NH 03601

Second Bill

2024 000333-000379 12/19/2024 8% if paid after 01/20/2025

223-00000-00001 L/B 235 COLD POND RD 0.44

EDWARD & SHERRIE GRANT
 PO BOX 76
 ACWORTH, NH 03601

Municipal Tax Amount 1,586.84
 School Tax Amount 2,405.28
 State Tax Amount 287.70
 County Tax Amount 552.18
 Total Tax 4,832.00

Municipal 8.880 Buildings 153,400
 School 13.460 Land Value 25,300
 State 1.610
 County 3.090

Actual Tax Amount 4,832.00
 Paid to Date -2,263.00

27.040 178,700 <Amount To Pay> 2,569.00

223-00000-00001 L/B 235 COLD POND RD 2024 000333-000379 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 2263.00
 01/20/2025 On 2nd Bill 2569.00

<Amount To Pay> 2,569.00

EDWARD & SHERRIE GRANT
 PO BOX 76
 ACWORTH, NH 03601

Second Bill

2024 000334-000381 12/19/2024 8% if paid after 01/20/2025

229-00000-00060 L/B 37 CHARLESTOWN RD 0.57

KENNETH. GRANT
PO BOX 16
ACWORTH, NH 03601

Municipal Tax Amount 1,243.99
School Tax Amount 1,885.59
State Tax Amount 225.54
County Tax Amount 432.88
Total Tax 3,788.00

Municipal	8.880	Buildings	113,000
School	13.460	Land Value	27,100
State	1.610		
County	3.090		

Actual Tax Amount 3,788.00
Paid to Date -1,774.00

27.040 140,100 <Amount To Pay> 2,014.00

229-00000-00060 L/B 37 CHARLESTOWN RD 2024 000334-000381 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1774.00
01/20/2025 On 2nd Bill 2014.00

<Amount To Pay> 2,014.00

KENNETH. GRANT
PO BOX 16
ACWORTH, NH 03601

Second Bill

2024 001984-000406 12/19/2024 8% if paid after 01/20/2025

216-00000-00004 L/O WALKER RD 11.90

STEVEN GRATACOS
POB 505
CLAREMONT, NH 03743

Municipal Tax Amount 33.83
School Tax Amount 51.27
State Tax Amount 6.13
County Tax Amount 11.77
Total Tax 103.00

Municipal 8.880 Land Value 3,800
School 13.460
State 1.610
County 3.090

Actual Tax Amount 103.00
Paid to Date -47.93

27.040 3,800 <Amount To Pay> 55.07

216-00000-00004 L/O WALKER RD

2024 001984-000406 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 48.00
01/20/2025 On 2nd Bill 55.00

<Amount To Pay> 55.07

STEVEN GRATACOS
POB 505
CLAREMONT, NH 03743

Second Bill

2024 001984-000871 12/19/2024 8% if paid after 01/20/2025

202-00000-00013 L/B 750 COLD POND RD 5.80

STEVEN GRATACOS
POB 505
CLAREMONT, NH 03743

Municipal Tax Amount 1,346.12
School Tax Amount 2,040.40
State Tax Amount 244.06
County Tax Amount 468.42
Total Tax 4,099.00

Municipal 8.880 Buildings 112,500
School 13.460 Land Value 39,100
State 1.610
County 3.090

Actual Tax Amount 4,099.00
Paid to Date -1,920.00

27.040 151,600 <Amount To Pay> 2,179.00

202-00000-00013 L/B 750 COLD POND RD 2024 001984-000871 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1920.00
01/20/2025 On 2nd Bill 2179.00

<Amount To Pay> 2,179.00

STEVEN GRATACOS
POB 505
CLAREMONT, NH 03743

Second Bill

2024 000339-000385 12/19/2024 8% if paid after 01/20/2025

246-00000-00062 L/B 995 NH RTE 123A 41.50

TORREY & SALLY GREENE
995 NH ROUTE 123A
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 2,645.61
School Tax Amount 4,010.12
State Tax Amount 479.67
County Tax Amount 920.60
Total Tax 8,056.00

Municipal 8.880 Buildings 263,600
School 13.460 Land Value 32,100
State 1.610 Curr. Use 2,240
County 3.090

Actual Tax Amount 8,056.00
Paid to Date -3,773.00

27.040 297,940 <Amount To Pay> 4,283.00

246-00000-00062 L/B 995 NH RTE 123A 2024 000339-000385 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 3773.00
01/20/2025 On 2nd Bill 4283.00

<Amount To Pay> 4,283.00

TORREY & SALLY GREENE
995 NH ROUTE 123A
SOUTH ACWORTH, NH 03607

Second Bill

2024 002532-000800 12/19/2024 8% if paid after 01/20/2025

217-00000-00010 L/B 240 BLACK NORTH RD 4.20

LAURA ANNE GRIER
16 HARRISON ST
KEENE, NH 03431

Municipal Tax Amount 988.49
School Tax Amount 1,498.32
State Tax Amount 179.22
County Tax Amount 343.97
Total Tax 3,010.00

Municipal 8.880 Buildings 76,800
School 13.460 Land Value 34,500
State 1.610
County 3.090

Actual Tax Amount 3,010.00
Paid to Date -1,410.00

27.040 111,300 <Amount To Pay> 1,600.00

217-00000-00010 L/B 240 BLACK NORTH RD 2024 002532-000800 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1410.00
01/20/2025 On 2nd Bill 1600.00

<Amount To Pay> 1,600.00

LAURA ANNE GRIER
16 HARRISON ST
KEENE, NH 03431

Second Bill

2024 001873-000456 12/19/2024 8% if paid after 01/20/2025

258-00000-00004 L/B 393 BERYL MTN RD 3.40

JENNIFER GRIFFIN
393 Beryl Mountain Road
South Acworth, NH 03607

Municipal Tax Amount 1,783.88
School Tax Amount 2,703.95
State Tax Amount 323.43
County Tax Amount 620.74
Total Tax 5,432.00

Municipal 8.880 Buildings 166,100
School 13.460 Land Value 34,800
State 1.610
County 3.090

Actual Tax Amount 5,432.00
Paid to Date -2,544.00

27.040 200,900 <Amount To Pay> 2,888.00

258-00000-00004 L/B 393 BERYL MTN RD 2024 001873-000456 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2544.00
01/20/2025 On 2nd Bill 2888.00

<Amount To Pay> 2,888.00

JENNIFER GRIFFIN
393 Beryl Mountain Road
South Acworth, NH 03607

Second Bill

2024 002428-001136 12/19/2024 8% if paid after 01/20/2025

201-00000-00036 L/O ANDERSON RD 0.87

TIMOTHY J GRINASKI
LIZETTE M GRINASKI
21 TREETOP RD
ELLINGTON, CT 06029

Municipal Tax Amount 219.37
School Tax Amount 332.52
State Tax Amount 39.77
County Tax Amount 76.34
Total Tax 668.00

Municipal 8.880 Land Value 24,700
School 13.460
State 1.610
County 3.090

Actual Tax Amount 668.00
Paid to Date -313.00

27.040 24,700 <Amount To Pay> 355.00

201-00000-00036 L/O ANDERSON RD

2024 002428-001136 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 313.00
01/20/2025 On 2nd Bill 355.00

<Amount To Pay> 355.00

TIMOTHY J GRINASKI
LIZETTE M GRINASKI
21 TREETOP RD
ELLINGTON, CT 06029

Second Bill

2024 001270-000780 12/19/2024 8% if paid after 01/20/2025

201-00000-00037 L/O ANDERSON RD 3.43

PASQUALE GUERRIERO
CLAIRE MEROLA
230 GASTON ST
MEDFORD, MA 02155

Municipal Tax Amount 478.48
School Tax Amount 725.27
State Tax Amount 86.75
County Tax Amount 166.50
Total Tax 1,457.00

Municipal 8.880 Land Value 53,900
School 13.460
State 1.610
County 3.090

Actual Tax Amount 1,457.00
Paid to Date -683.00

27.040 53,900 <Amount To Pay> 774.00

201-00000-00037 L/O ANDERSON RD

2024 001270-000780 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 683.00
01/20/2025 On 2nd Bill 774.00

<Amount To Pay> 774.00

PASQUALE GUERRIERO
CLAIRE MEROLA
230 GASTON ST
MEDFORD, MA 02155

Second Bill

2024 002223-000161 12/19/2024 8% if paid after 01/20/2025

201-00000-00078 L/B 158 CRESCENT LAKE RD 0.12

JOHN GURNEY
LISA GURNEY
80 BIRCHLAND AVENUE
EASTLONGMEADOW, MA 01028

Municipal Tax Amount 1,461.72
School Tax Amount 2,215.62
State Tax Amount 265.02
County Tax Amount 508.64
Total Tax 4,451.00

Municipal 8.880 Buildings 32,400
School 13.460 Land Value 132,200
State 1.610
County 3.090

Actual Tax Amount 4,451.00
Paid to Date -2,085.00

27.040 164,600 <Amount To Pay> 2,366.00

201-00000-00078 L/B 158 CRESCENT LAKE RD 2024 002223-000161 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2085.00
01/20/2025 On 2nd Bill 2366.00

<Amount To Pay> 2,366.00

JOHN GURNEY
LISA GURNEY
80 BIRCHLAND AVENUE
EASTLONGMEADOW, MA 01028

Second Bill

2024 001829-000844 12/19/2024 8% if paid after 01/20/2025

221-00000-00019 L/O OLD CHARLESTOWN RD 19.00

GUSTAVO GUTIERREZ
KAREN GUTIERREZ
PO Box 256
ACWORTH, NH 03601

Municipal Tax Amount 690.96
School Tax Amount 1,047.33
State Tax Amount 125.28
County Tax Amount 240.43
Total Tax 2,104.00

Municipal 8.880 Buildings 40,000
School 13.460 Land Value 37,800
State 1.610
County 3.090

Actual Tax Amount 2,104.00
Paid to Date -985.00

27.040 77,800 <Amount To Pay> 1,119.00

221-00000-00019 L/O OLD CHARLESTOWN RD 2024 001829-000844 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 985.00
01/20/2025 On 2nd Bill 1119.00

<Amount To Pay> 1,119.00

GUSTAVO GUTIERREZ
KAREN GUTIERREZ
PO Box 256
ACWORTH, NH 03601

Second Bill

2024 002559-000674 12/19/2024 8% if paid after 01/20/2025

254-00000-00011 L/O NH RTE 123A 10.40

NOAH J GUTIERREZ
 39 PERRY AVE, APT #2
 CHARLESTOWN, NH 03603

Municipal Tax Amount 4.27
 School Tax Amount 6.47
 State Tax Amount 0.77
 County Tax Amount 1.49
 Total Tax 13.00

Municipal 8.880 Curr. Use 480
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 13.00
 Paid to Date -6.00

27.040 480 <Amount To Pay> 7.00

254-00000-00011 L/O NH RTE 123A

2024 002559-000674 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 6.00
 01/20/2025 On 2nd Bill 7.00

<Amount To Pay> 7.00

NOAH J GUTIERREZ
 39 PERRY AVE, APT #2
 CHARLESTOWN, NH 03603

Second Bill

2024 002237-000708 12/19/2024 8% if paid after 01/20/2025

229-00000-00041 L/O LYNN HILL RD 16.00

H POTTER IRREV TRUST
43 PINE STREET
CONCORD, NH 03301

Municipal Tax Amount 4.60
School Tax Amount 6.97
State Tax Amount 0.83
County Tax Amount 1.60
Total Tax 14.00

Municipal 8.880 Curr. Use 530
School 13.460
State 1.610
County 3.090

Actual Tax Amount 14.00
Paid to Date -7.00

27.040 530 <Amount To Pay> 7.00

229-00000-00041 L/O LYNN HILL RD 2024 002237-000708 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 7.00
01/20/2025 On 2nd Bill 7.00

<Amount To Pay> 7.00

H POTTER IRREV TRUST
43 PINE STREET
CONCORD, NH 03301

Second Bill

2024 000347-000393 12/19/2024 8% if paid after 01/20/2025

247-00000-00020 L/B 74 BALL RD 26.00

PETER H. HAAS
GAIL P HAAS
PO BOX 61
ACWORTH, NH 03601

Municipal Tax Amount	1,989.13
School Tax Amount	3,015.06
State Tax Amount	360.64
County Tax Amount	692.17
Total Tax	6,057.00
Tax Credits	300.00
Actual Tax Amount	5,757.00
Paid to Date	-2,687.00

Municipal	8.880	Buildings	173,200
School	13.460	Land Value	50,800
State	1.610		
County	3.090		

27.040 224,000 <Amount To Pay> 3,070.00

247-00000-00020 L/B 74 BALL RD 2024 000347-000393 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2687.00
01/20/2025 On 2nd Bill 3070.00

<Amount To Pay> 3,070.00

PETER H. HAAS
GAIL P HAAS
PO BOX 61
ACWORTH, NH 03601

Second Bill

2024 000347-001029 12/19/2024 8% if paid after 01/20/2025

247-00000-00021 L/O BALL ROAD 26.00

PETER H. HAAS
GAIL P HAAS
PO BOX 61
ACWORTH, NH 03601

Municipal Tax Amount 11.17
School Tax Amount 16.92
State Tax Amount 2.02
County Tax Amount 3.89
Total Tax 34.00

Municipal 8.880 Curr. Use 1,270
School 13.460
State 1.610
County 3.090

Actual Tax Amount 34.00
Paid to Date -16.00

27.040 1,270 <Amount To Pay> 18.00

247-00000-00021 L/O BALL ROAD

2024 000347-001029 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 16.00
01/20/2025 On 2nd Bill 18.00

<Amount To Pay> 18.00

PETER H. HAAS
GAIL P HAAS
PO BOX 61
ACWORTH, NH 03601

Second Bill

2024 002014-000491 12/19/2024 8% if paid after 01/20/2025

228-00000-00021 L/B 142 LYNN HILL RD 24.32

MICHAEL HAGAN
ANDREA NEILEY
PO BOX 1004
ACWORTH, NH 03601

Municipal Tax Amount 3,188.79
School Tax Amount 4,833.45
State Tax Amount 578.15
County Tax Amount 1,109.61
Total Tax 9,710.00

Municipal 8.880 Buildings 309,700
School 13.460 Land Value 49,400
State 1.610
County 3.090

Actual Tax Amount 9,710.00
Paid to Date -4,548.00

27.040 359,100 <Amount To Pay> 5,162.00

228-00000-00021 L/B 142 LYNN HILL RD 2024 002014-000491 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 4548.00
01/20/2025 On 2nd Bill 5162.00

<Amount To Pay> 5,162.00

MICHAEL HAGAN
ANDREA NEILEY
PO BOX 1004
ACWORTH, NH 03601

Second Bill

2024 002185-000400 12/19/2024 8% if paid after 01/20/2025

258-00000-00010 610 COBB HILL RD 11.80

HAINES FAMILY REV TRUST
610 COBB HILL ROAD
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 2,439.37
School Tax Amount 3,697.52
State Tax Amount 442.27
County Tax Amount 848.84
Total Tax 7,428.00

Municipal 8.880 Buildings 235,500
School 13.460 Land Value 39,200
State 1.610
County 3.090

Actual Tax Amount 7,428.00
Paid to Date -3,479.00

27.040 274,700 <Amount To Pay> 3,949.00

258-00000-00010 610 COBB HILL RD 2024 002185-000400 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 3479.00
01/20/2025 On 2nd Bill 3949.00

<Amount To Pay> 3,949.00

HAINES FAMILY REV TRUST
610 COBB HILL ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2024 002185-239078 12/19/2024 8% if paid after 01/20/2025

258-00000-00001-002 L/O FOREST ROAD 6.11

HAINES FAMILY REV TRUST
610 COBB HILL ROAD
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 352.38
School Tax Amount 534.12
State Tax Amount 63.89
County Tax Amount 122.61
Total Tax 1,073.00

Municipal 8.880 Land Value 39,700
School 13.460
State 1.610
County 3.090

Actual Tax Amount 1,073.00
Paid to Date -503.00

27.040 39,700 <Amount To Pay> 570.00

258-00000-00001-002 L/O FOREST ROAD

2024 002185-239078 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 503.00
01/20/2025 On 2nd Bill 570.00

<Amount To Pay> 570.00

HAINES FAMILY REV TRUST
610 COBB HILL ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2024 002194-000845 12/19/2024 8% if paid after 01/20/2025

246-00000-00047 L/B 26 BERYL MTN 4.80

GOVINDA HAINES
 VERONICA SALINAS
 336 ALISO DRIVE
 ALBUQUERQUE, NM 87108

Municipal Tax Amount 2,092.25
 School Tax Amount 3,171.36
 State Tax Amount 379.34
 County Tax Amount 728.05
 Total Tax 6,371.00

Municipal 8.880 Buildings 198,300
 School 13.460 Land Value 37,300
 State 1.610
 County 3.090

Actual Tax Amount 6,371.00
 Paid to Date -2,984.00

27.040 235,600 <Amount To Pay> 3,387.00

246-00000-00047 L/B 26 BERYL MTN 2024 002194-000845 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 2984.00
 01/20/2025 On 2nd Bill 3387.00

<Amount To Pay> 3,387.00

GOVINDA HAINES
 VERONICA SALINAS
 336 ALISO DRIVE
 ALBUQUERQUE, NM 87108

Second Bill

2024 002194-001032 12/19/2024 8% if paid after 01/20/2025

246-00000-00050 L/O NH RTE 123 A 0.42

GOVINDA HAINES
 VERONICA SALINAS
 336 ALISO DRIVE
 ALBUQUERQUE, NM 87108

Municipal Tax Amount 22.33
 School Tax Amount 33.85
 State Tax Amount 4.05
 County Tax Amount 7.77
 Total Tax 68.00

Municipal 8.880 Land Value 2,500
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 68.00
 Paid to Date -32.00

27.040 2,500 <Amount To Pay> 36.00

246-00000-00050 L/O NH RTE 123 A 2024 002194-001032 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 32.00
 01/20/2025 On 2nd Bill 36.00

<Amount To Pay> 36.00

GOVINDA HAINES
 VERONICA SALINAS
 336 ALISO DRIVE
 ALBUQUERQUE, NM 87108

Second Bill

2024 002365-000401 12/19/2024 8% if paid after 01/20/2025

258-00000-00015 L/B 605 COBB HILL RD 3.00

WESLEY AND COURTNEY HAINES
605 COBB HILL ROAD
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 1,097.52
School Tax Amount 1,663.58
State Tax Amount 198.99
County Tax Amount 381.91
Total Tax 3,342.00

Municipal 8.880 Buildings 89,500
School 13.460 Land Value 34,100
State 1.610
County 3.090

Actual Tax Amount 3,342.00
Paid to Date -1,565.00

27.040 123,600 <Amount To Pay> 1,777.00

258-00000-00015 L/B 605 COBB HILL RD 2024 002365-000401 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1565.00
01/20/2025 On 2nd Bill 1777.00

<Amount To Pay> 1,777.00

WESLEY AND COURTNEY HAINES
605 COBB HILL ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2024 000355-000403 12/19/2024 8% if paid after 01/20/2025

235-00000-00012 L/B 71 CONNECTICUT HEIGHT RD 3.00

THOMAS H. HALL SR
17 MILK STREET
SO. MERIDEN, CT 06451

Municipal Tax Amount 365.84
School Tax Amount 554.53
State Tax Amount 66.33
County Tax Amount 127.30
Total Tax 1,114.00

Municipal 8.880 Buildings 13,900
School 13.460 Land Value 27,300
State 1.610
County 3.090

Actual Tax Amount 1,114.00
Paid to Date -522.00

27.040 41,200 <Amount To Pay> 592.00

235-00000-00012 L/B 71 CONNECTICUT HEIGHT 2024 000355-000403 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 522.00
01/20/2025 On 2nd Bill 592.00

<Amount To Pay> 592.00

THOMAS H. HALL SR
17 MILK STREET
SO. MERIDEN, CT 06451

Second Bill

2024 002256-000402 12/19/2024 8% if paid after 01/20/2025

237-00000-00002 L/O DODGE BROOK RD 61.00

RANSLER D HALL
 KAETHE KLEIN
 C/O RANSLER HALL
 24 KING COLE ROAD
 HAMBURG, NJ 07419

Municipal Tax Amount 76.19
 School Tax Amount 115.49
 State Tax Amount 13.81
 County Tax Amount 26.51
 Total Tax 232.00

Municipal 8.880 Curr. Use 8,590
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 232.00

27.040 8,590 <Amount To Pay> 232.00

237-00000-00002 L/O DODGE BROOK RD 2024 002256-000402 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 109.00
 01/20/2025 On 2nd Bill 123.00

<Amount To Pay> 232.00

RANSLER D HALL
 KAETHE KLEIN
 C/O RANSLER HALL
 24 KING COLE ROAD
 HAMBURG, NJ 07419

Second Bill

2024 002298-000404 12/19/2024 8% if paid after 01/20/2025

201-00000-00075 L/B 166 CRESCENT LAKE RD 0.22

HALLEE REALTY TRUST
28 HARVEST MOON ROAD
LONDONDERRY, NH 03053

Municipal Tax Amount 2,541.51
School Tax Amount 3,852.33
State Tax Amount 460.79
County Tax Amount 884.37
Total Tax 7,739.00

Municipal 8.880 Buildings 123,500
School 13.460 Land Value 162,700
State 1.610
County 3.090

Actual Tax Amount 7,739.00
Paid to Date -3,625.00

27.040 286,200 <Amount To Pay> 4,114.00

201-00000-00075 L/B 166 CRESCENT LAKE RD 2024 002298-000404 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 3625.00
01/20/2025 On 2nd Bill 4114.00

<Amount To Pay> 4,114.00

HALLEE REALTY TRUST
28 HARVEST MOON ROAD
LONDONDERRY, NH 03053

Second Bill

2024 002298-000405 12/19/2024 8% if paid after 01/20/2025

201-00000-00121 L/O CRESCENT LAKE RD 0.64

HALLEE REALTY TRUST
28 HARVEST MOON ROAD
LONDONDERRY, NH 03053

Municipal Tax Amount 409.52
School Tax Amount 620.73
State Tax Amount 74.25
County Tax Amount 142.50
Total Tax 1,247.00

Municipal 8.880 Land Value 46,100
School 13.460
State 1.610
County 3.090

Actual Tax Amount 1,247.00
Paid to Date -584.00

27.040 46,100 <Amount To Pay> 663.00

201-00000-00121 L/O CRESCENT LAKE RD 2024 002298-000405 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 584.00
01/20/2025 On 2nd Bill 663.00

<Amount To Pay> 663.00

HALLEE REALTY TRUST
28 HARVEST MOON ROAD
LONDONDERRY, NH 03053

Second Bill

2024 001989-000429 12/19/2024 8% if paid after 01/20/2025

201-00000-00059 L/B 14 HEMLOCK RD 1.54

MICHELLE HALLEE
134 CLINTON ROAD
BROOKLINE, MA 02445

Municipal Tax Amount 4,128.35
School Tax Amount 6,257.61
State Tax Amount 748.50
County Tax Amount 1,436.54
Total Tax 12,571.00

Municipal 8.880 Buildings 217,500
School 13.460 Land Value 247,400
State 1.610
County 3.090

Actual Tax Amount 12,571.00
Paid to Date -5,888.00

27.040 464,900 <Amount To Pay> 6,683.00

201-00000-00059 L/B 14 HEMLOCK RD 2024 001989-000429 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 5888.00
01/20/2025 On 2nd Bill 6683.00

<Amount To Pay> 6,683.00

MICHELLE HALLEE
134 CLINTON ROAD
BROOKLINE, MA 02445

Second Bill

2024 001128-000440 12/19/2024 8% if paid after 01/20/2025

221-00000-00016 L/B 356 CHARLESTOWN RD 9.50

KEVIN J HAMILTON
DEBORAH ROSE
356 CHARLESTOWN RD
ACWORTH, NH 03601

Municipal Tax Amount 1,888.64
School Tax Amount 2,862.74
State Tax Amount 342.42
County Tax Amount 657.20
Total Tax 5,751.00

Municipal 8.880 Buildings 174,500
School 13.460 Land Value 38,200
State 1.610
County 3.090

Actual Tax Amount 5,751.00
Paid to Date -2,694.00

27.040 212,700 <Amount To Pay> 3,057.00

221-00000-00016 L/B 356 CHARLESTOWN RD 2024 001128-000440 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2694.00
01/20/2025 On 2nd Bill 3057.00

<Amount To Pay> 3,057.00

KEVIN J HAMILTON
DEBORAH ROSE
356 CHARLESTOWN RD
ACWORTH, NH 03601

Second Bill

2024 001793-000949 12/19/2024 8% if paid after 01/20/2025

248-00000-00015 L/B 1546 NH RT 123A 3.10

HARRY HAMMOND
1546 Rt. 123A
South Acworth, NH 03607

Municipal Tax Amount	377.33
School Tax Amount	571.95
State Tax Amount	68.41
County Tax Amount	131.31
Total Tax	1,149.00

Municipal	8.880	Buildings	10,100
School	13.460	Land Value	32,400
State	1.610		
County	3.090		

Actual Tax Amount	1,149.00
Paid to Date	-538.00

27.040	42,500	<Amount To Pay>	611.00
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248-00000-00015 L/B 1546 NH RT 123A 2024 001793-000949 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 538.00
01/20/2025 On 2nd Bill 611.00

<Amount To Pay>	611.00
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HARRY HAMMOND
1546 Rt. 123A
South Acworth, NH 03607

Second Bill

2024 002047-001023 12/19/2024 8% if paid after 01/20/2025

248-00000-00014 L/B 1562 RTE 123A 3.75

Raymond Hammond
Gloria Hammond
Box 501
Merrimack, NH 03054

Municipal Tax Amount 315.27
School Tax Amount 477.87
State Tax Amount 57.16
County Tax Amount 109.70
Total Tax 960.00

Municipal 8.880 Land Value 35,500
School 13.460
State 1.610
County 3.090

Actual Tax Amount 960.00
Paid to Date -450.00

27.040 35,500 <Amount To Pay> 510.00

248-00000-00014 L/B 1562 RTE 123A 2024 002047-001023 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 450.00
01/20/2025 On 2nd Bill 510.00

<Amount To Pay> 510.00

Raymond Hammond
Gloria Hammond
Box 501
Merrimack, NH 03054

Second Bill

2024 001163-000409 12/19/2024 8% if paid after 01/20/2025

229-00000-00021 L/B 73 COLD POND RD 1.50

FOREST HANNA
PO BOX 264
ACWORTH, NH 03601

Municipal Tax Amount 1,319.52
School Tax Amount 2,000.08
State Tax Amount 239.24
County Tax Amount 459.16
Total Tax 4,018.00

Municipal 8.880 Buildings 117,200
School 13.460 Land Value 31,400
State 1.610
County 3.090

Actual Tax Amount 4,018.00
Paid to Date -1,882.00

27.040 148,600 <Amount To Pay> 2,136.00

229-00000-00021 L/B 73 COLD POND RD 2024 001163-000409 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1882.00
01/20/2025 On 2nd Bill 2136.00

<Amount To Pay> 2,136.00

FOREST HANNA
PO BOX 264
ACWORTH, NH 03601

Second Bill

2024 002140-000410 12/19/2024 8% if paid after 01/20/2025

246-00000-00056 L/O NH RTE 123A 43.00

HANSON LINDLEY TRUST
21 CARLTON STREET
SALEM, MA 01970

Municipal Tax Amount 27.26
School Tax Amount 41.32
State Tax Amount 4.94
County Tax Amount 9.48
Total Tax 83.00

Municipal 8.880 Curr. Use 3,080
School 13.460
State 1.610
County 3.090

Actual Tax Amount 83.00
Paid to Date -39.00

27.040 3,080 <Amount To Pay> 44.00

246-00000-00056 L/O NH RTE 123A

2024 002140-000410 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 39.00
01/20/2025 On 2nd Bill 44.00

<Amount To Pay> 44.00

HANSON LINDLEY TRUST
21 CARLTON STREET
SALEM, MA 01970

Second Bill

2024 002140-000411 12/19/2024 8% if paid after 01/20/2025

253-00000-00012 L/B 764 NH RTE 123A 73.00

HANSON LINDLEY TRUST
21 CARLTON STREET
SALEM, MA 01970

Municipal Tax Amount 4,342.79
School Tax Amount 6,582.66
State Tax Amount 787.38
County Tax Amount 1,511.17
Total Tax 13,224.00

Municipal 8.880 Buildings 448,300
School 13.460 Land Value 37,700
State 1.610 Curr. Use 3,050
County 3.090

Actual Tax Amount 13,224.00
Paid to Date -6,194.00

27.040 489,050 <Amount To Pay> 7,030.00

253-00000-00012 L/B 764 NH RTE 123A 2024 002140-000411 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 6194.00
01/20/2025 On 2nd Bill 7030.00

<Amount To Pay> 7,030.00

HANSON LINDLEY TRUST
21 CARLTON STREET
SALEM, MA 01970

Second Bill

2024 002218-239075 12/19/2024 8% if paid after 01/20/2025

253-00000-00010-001 L/O BERYL MT ROAD 60.50

HANSON TRACY REV TRUST
50 JOHNSON ROAD
DEXTER, ME 04930

Municipal Tax Amount 69.29
School Tax Amount 105.03
State Tax Amount 12.56
County Tax Amount 24.12
Total Tax 211.00

Municipal 8.880 Curr. Use 7,800
School 13.460
State 1.610
County 3.090

Actual Tax Amount 211.00
Paid to Date -99.00

27.040 7,800 <Amount To Pay> 112.00

253-00000-00010-001 L/O BERYL MT ROAD 2024 002218-239075 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 99.00
01/20/2025 On 2nd Bill 112.00

<Amount To Pay> 112.00

HANSON TRACY REV TRUST
50 JOHNSON ROAD
DEXTER, ME 04930

Second Bill

2024 001818-000740 12/19/2024 8% if paid after 01/20/2025

206-00000-00004 L/O NORTHWEST ACWORTH 5.00

JAMES HARNETT
LORI HARNETT
13 THOMPSON ST
CONCORD, NH 03301

Municipal Tax Amount 188.17
School Tax Amount 285.23
State Tax Amount 34.12
County Tax Amount 65.48
Total Tax 573.00

Municipal 8.880 Land Value 21,200
School 13.460
State 1.610
County 3.090

Actual Tax Amount 573.00
Paid to Date -268.59

27.040 21,200 <Amount To Pay> 304.41

206-00000-00004 L/O NORTHWEST ACWORTH 2024 001818-000740 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 269.00
01/20/2025 On 2nd Bill 304.00

<Amount To Pay> 304.41

JAMES HARNETT
LORI HARNETT
13 THOMPSON ST
CONCORD, NH 03301

Second Bill

2024 002398-000783 12/19/2024 8% if paid after 01/20/2025

232-00000-00007 L/B 88 PUTNAM RD 1.10

JESSICA HARRIS
PO BOX57
ACWORTH, NH 03601-057

Municipal Tax Amount 2,698.48
School Tax Amount 4,090.27
State Tax Amount 489.25
County Tax Amount 939.00
Total Tax 8,217.00

Municipal 8.880 Buildings 250,300
School 13.460 Land Value 53,600
State 1.610
County 3.090

Actual Tax Amount 8,217.00
Paid to Date -3,849.00

27.040 303,900 <Amount To Pay> 4,368.00

232-00000-00007 L/B 88 PUTNAM RD 2024 002398-000783 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 3849.00
01/20/2025 On 2nd Bill 4368.00

<Amount To Pay> 4,368.00

JESSICA HARRIS
PO BOX57
ACWORTH, NH 03601-057

Second Bill

2024 002398-000784 12/19/2024 8% if paid after 01/20/2025

232-00000-00006 L/O PUTNAM RD 3.34

JESSICA HARRIS
PO BOX57
ACWORTH, NH 03601-057

Municipal Tax Amount 308.04
School Tax Amount 466.92
State Tax Amount 55.85
County Tax Amount 107.19
Total Tax 938.00

Municipal 8.880 Land Value 34,700
School 13.460
State 1.610
County 3.090

Actual Tax Amount 938.00
Paid to Date -439.00

27.040 34,700 <Amount To Pay> 499.00

232-00000-00006 L/O PUTNAM RD

2024 002398-000784 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 439.00
01/20/2025 On 2nd Bill 499.00

<Amount To Pay> 499.00

JESSICA HARRIS
PO BOX57
ACWORTH, NH 03601-057

Second Bill

2024 002543-000028 12/19/2024 8% if paid after 01/20/2025

246-00000-00007 L/O NH RTE 123A 0.05

HALEY HASKINS
2500 NORTH RIVER RD
HOOKSETT, NH 03106

Municipal Tax Amount 15.11
School Tax Amount 22.90
State Tax Amount 2.74
County Tax Amount 5.25
Total Tax 46.00

Municipal 8.880 Land Value 1,700
School 13.460
State 1.610
County 3.090

Actual Tax Amount 46.00
Paid to Date -22.00

27.040 1,700 <Amount To Pay> 24.00

246-00000-00007 L/O NH RTE 123A

2024 002543-000028 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 22.00
01/20/2025 On 2nd Bill 24.00

<Amount To Pay> 24.00

HALEY HASKINS
2500 NORTH RIVER RD
HOOKSETT, NH 03106

Second Bill

2024 002543-000029 12/19/2024 8% if paid after 01/20/2025

246-00000-00015 L/B 1052 NH RTE 123A 0.17

HALEY HASKINS
2500 NORTH RIVER RD
HOOKSETT, NH 03106

Municipal Tax Amount 904.09
School Tax Amount 1,370.39
State Tax Amount 163.92
County Tax Amount 314.60
Total Tax 2,753.00

Municipal 8.880 Buildings 81,200
School 13.460 Land Value 20,600
State 1.610
County 3.090

Actual Tax Amount 2,753.00
Paid to Date -1,289.00

27.040 101,800 <Amount To Pay> 1,464.00

246-00000-00015 L/B 1052 NH RTE 123A 2024 002543-000029 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1289.00
01/20/2025 On 2nd Bill 1464.00

<Amount To Pay> 1,464.00

HALEY HASKINS
2500 NORTH RIVER RD
HOOKSETT, NH 03106

Second Bill

2024 002543-000030 12/19/2024 8% if paid after 01/20/2025

246-00000-00014 L/O NH RTE 123A 0.11

HALEY HASKINS
2500 NORTH RIVER RD
HOOKSETT, NH 03106

Municipal Tax Amount 42.69
School Tax Amount 64.71
State Tax Amount 7.74
County Tax Amount 14.86
Total Tax 130.00

Municipal 8.880 Land Value 4,800
School 13.460
State 1.610
County 3.090

Actual Tax Amount 130.00
Paid to Date -61.00

27.040 4,800 <Amount To Pay> 69.00

246-00000-00014 L/O NH RTE 123A

2024 002543-000030 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 61.00
01/20/2025 On 2nd Bill 69.00

<Amount To Pay> 69.00

HALEY HASKINS
2500 NORTH RIVER RD
HOOKSETT, NH 03106

Second Bill

2024 001871-000219 12/19/2024 8% if paid after 01/20/2025

258-00000-00005 L/B 3 MAPLE AVE 2.40

DARYL HASTINGS
SARAH HASTINGS
3 Maple Avenue
South Acworth, NH 03607

Municipal Tax Amount 1,471.57
School Tax Amount 2,230.56
State Tax Amount 266.81
County Tax Amount 512.06
Total Tax 4,481.00

Municipal	8.880	Buildings	135,400
School	13.460	Land Value	30,300
State	1.610		
County	3.090		

Actual Tax Amount 4,481.00
Paid to Date -2,099.00

27.040 165,700 <Amount To Pay> 2,382.00

258-00000-00005 L/B 3 MAPLE AVE 2024 001871-000219 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2099.00
01/20/2025 On 2nd Bill 2382.00

<Amount To Pay> 2,382.00

DARYL HASTINGS
SARAH HASTINGS
3 Maple Avenue
South Acworth, NH 03607

Second Bill

2024 000427-000473 12/19/2024 8% if paid after 01/20/2025

216-00000-00007 L/O VINTON RD 12.40

MICHAEL P HAYES
62 HAYES ROAD
WALPOLE, NH 03608

Municipal Tax Amount 4.93
School Tax Amount 7.47
State Tax Amount 0.89
County Tax Amount 1.71
Total Tax 15.00

Municipal 8.880 Curr. Use 570
School 13.460
State 1.610
County 3.090

Actual Tax Amount 15.00
Paid to Date -7.00

27.040 570 <Amount To Pay> 8.00

216-00000-00007 L/O VINTON RD

2024 000427-000473 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 7.00
01/20/2025 On 2nd Bill 8.00

<Amount To Pay> 8.00

MICHAEL P HAYES
62 HAYES ROAD
WALPOLE, NH 03608

Second Bill

2024 000372-000420 12/19/2024 8% if paid after 01/20/2025

201-00000-00007 L/B 14 HAYNES DR 0.85

STEPHEN. HAYNES
14 HAYNES DRIVE
NEWPORT, NH 03773

Municipal Tax Amount 2,686.33
School Tax Amount 4,071.85
State Tax Amount 487.05
County Tax Amount 934.77
Total Tax 8,180.00

Municipal 8.880 Buildings 89,900
School 13.460 Land Value 212,600
State 1.610
County 3.090

Actual Tax Amount 8,180.00
Paid to Date -3,831.00

27.040 302,500 <Amount To Pay> 4,349.00

201-00000-00007 L/B 14 HAYNES DR

2024 000372-000420 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 3831.00
01/20/2025 On 2nd Bill 4349.00

<Amount To Pay> 4,349.00

STEPHEN. HAYNES
14 HAYNES DRIVE
NEWPORT, NH 03773

Second Bill

2024 002591-000291 12/19/2024 8% if paid after 01/20/2025

226-00000-00005 L/B 33 KEYES HOLLOW RD 6.53

DAVID & JULIE HEACOCK
33 KEYES HOLLOW RD
SO ACWORTH, NH 03607

Municipal Tax Amount 1,408.52
School Tax Amount 2,134.98
State Tax Amount 255.37
County Tax Amount 490.13
Total Tax 4,289.00

Municipal 8.880 Buildings 127,000
School 13.460 Land Value 31,600
State 1.610
County 3.090

Actual Tax Amount 4,289.00
Paid to Date -2,009.00

27.040 158,600 <Amount To Pay> 2,280.00

226-00000-00005 L/B 33 KEYES HOLLOW RD 2024 002591-000291 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2009.00
01/20/2025 On 2nd Bill 2280.00

<Amount To Pay> 2,280.00

DAVID & JULIE HEACOCK
33 KEYES HOLLOW RD
SO ACWORTH, NH 03607

Second Bill

2024 001312-000608 12/19/2024 8% if paid after 01/20/2025

213-00000-00002 L/O KEYES HOLLOW RD 0.86

STEVEN & SUZANNE HENAULT
11 ACORN ST
MIDDLEBORO, MA 02346

Municipal Tax Amount 471.59
School Tax Amount 714.81
State Tax Amount 85.50
County Tax Amount 164.10
Total Tax 1,436.00

Municipal 8.880 Buildings 29,200
School 13.460 Land Value 23,900
State 1.610
County 3.090

Actual Tax Amount 1,436.00
Paid to Date -673.00

27.040 53,100 <Amount To Pay> 763.00

213-00000-00002 L/O KEYES HOLLOW RD 2024 001312-000608 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 673.00
01/20/2025 On 2nd Bill 763.00

<Amount To Pay> 763.00

STEVEN & SUZANNE HENAULT
11 ACORN ST
MIDDLEBORO, MA 02346

Second Bill

2024 002068-000426 12/19/2024 8% if paid after 01/20/2025

217-00000-00025 L/O HEINO RD 29.00

Susan Henderson
8516 BRADMOOR DRIVE
BETHESDA, MD 20817

Municipal Tax Amount 224.63
School Tax Amount 340.48
State Tax Amount 40.73
County Tax Amount 78.16
Total Tax 684.00

Municipal 8.880 Land Value 25,300
School 13.460
State 1.610
County 3.090

Actual Tax Amount 684.00
Paid to Date -320.00

27.040 25,300 <Amount To Pay> 364.00

217-00000-00025 L/O HEINO RD 2024 002068-000426 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 320.00
01/20/2025 On 2nd Bill 364.00

<Amount To Pay> 364.00

Susan Henderson
8516 BRADMOOR DRIVE
BETHESDA, MD 20817

Second Bill

2024 000381-000427 12/19/2024 8% if paid after 01/20/2025

229-00000-00026 L/B 141 COLD POND RD 48.00

CARL. HENNINGER
BARBARA S HENNINGER
PO BOX 46
ACWORTH, NH 03601

Municipal Tax Amount	1,775.67
School Tax Amount	2,691.50
State Tax Amount	321.94
County Tax Amount	617.89
Total Tax	5,407.00
Tax Credits	300.00
Actual Tax Amount	5,107.00
Paid to Date	-2,382.00

Municipal	8.880	Buildings	160,600
School	13.460	Land Value	37,800
State	1.610	Curr. Use	1,550
County	3.090		

27.040 199,950 <Amount To Pay> 2,725.00

229-00000-00026 L/B 141 COLD POND RD 2024 000381-000427 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2382.00
01/20/2025 On 2nd Bill 2725.00

<Amount To Pay> 2,725.00

CARL. HENNINGER
BARBARA S HENNINGER
PO BOX 46
ACWORTH, NH 03601

Second Bill

2024 001168-000428 12/19/2024 8% if paid after 01/20/2025

229-00000-00025 L/B 137 COLD POND RD 10.00

THOMAS. HENNINGER
PO BOX 38
ACWORTH, NH 03601

Municipal Tax Amount 1,409.17
School Tax Amount 2,135.98
State Tax Amount 255.49
County Tax Amount 490.36
Total Tax 4,291.00

Municipal 8.880 Buildings 120,900
School 13.460 Land Value 37,800
State 1.610
County 3.090

Actual Tax Amount 4,291.00
Paid to Date -26.56

27.040 158,700 <Amount To Pay> 4,264.44

229-00000-00025 L/B 137 COLD POND RD 2024 001168-000428 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2010.00
01/20/2025 On 2nd Bill 2281.00

<Amount To Pay> 4,264.44

THOMAS. HENNINGER
PO BOX 38
ACWORTH, NH 03601

Second Bill

2024 001985-000072 12/19/2024 8% if paid after 01/20/2025

229-00000-00050 L/B 17 HILL RD 1.30

HERPEL REVOCABLE TRUST
POB 35
ACWORTH, NH 03601

Municipal Tax Amount 1,539.88
School Tax Amount 2,334.10
State Tax Amount 279.19
County Tax Amount 535.83
Total Tax 4,689.00

Municipal 8.880 Buildings 142,400
School 13.460 Land Value 31,000
State 1.610
County 3.090

Actual Tax Amount 4,689.00
Paid to Date -2,196.00

27.040 173,400 <Amount To Pay> 2,493.00

229-00000-00050 L/B 17 HILL RD 2024 001985-000072 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2196.00
01/20/2025 On 2nd Bill 2493.00

<Amount To Pay> 2,493.00

HERPEL REVOCABLE TRUST
POB 35
ACWORTH, NH 03601

Second Bill

2024 001985-000430 12/19/2024 8% if paid after 01/20/2025

229-00000-00052 L/B 22 HILL RD 2.93

HERPEL REVOCABLE TRUST
POB 35
ACWORTH, NH 03601

Municipal Tax Amount 3,408.16
School Tax Amount 5,165.97
State Tax Amount 617.92
County Tax Amount 1,185.95
Total Tax 10,378.00

Municipal 8.880 Buildings 349,800
School 13.460 Land Value 34,000
State 1.610
County 3.090

Actual Tax Amount 10,378.00
Paid to Date -4,861.00

27.040 383,800 <Amount To Pay> 5,517.00

229-00000-00052 L/B 22 HILL RD 2024 001985-000430 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 4861.00
01/20/2025 On 2nd Bill 5517.00

<Amount To Pay> 5,517.00

HERPEL REVOCABLE TRUST
POB 35
ACWORTH, NH 03601

Second Bill

2024 001985-000789 12/19/2024 8% if paid after 01/20/2025

229-00000-00057 L/O LANGDON RD 9.15

HERPEL REVOCABLE TRUST
POB 35
ACWORTH, NH 03601

Municipal Tax Amount 234.48
School Tax Amount 355.42
State Tax Amount 42.51
County Tax Amount 81.59
Total Tax 714.00

Municipal 8.880 Land Value 26,400
School 13.460
State 1.610
County 3.090

Actual Tax Amount 714.00
Paid to Date -334.00

27.040 26,400 <Amount To Pay> 380.00

229-00000-00057 L/O LANGDON RD 2024 001985-000789 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 334.00
01/20/2025 On 2nd Bill 380.00

<Amount To Pay> 380.00

HERPEL REVOCABLE TRUST
POB 35
ACWORTH, NH 03601

Second Bill

2024 001985-239047 12/19/2024 8% if paid after 01/20/2025

229-00000-00052-001 L/O 13.34

HERPEL REVOCABLE TRUST
 POB 35
 ACWORTH, NH 03601

Municipal Tax Amount 44.33
 School Tax Amount 67.20
 State Tax Amount 8.04
 County Tax Amount 15.43
 Total Tax 135.00

Municipal 8.880 Land Value 5,000
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 135.00
 Paid to Date -63.00

27.040 5,000 <Amount To Pay> 72.00

229-00000-00052-001 L/O

2024 001985-239047 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 63.00
 01/20/2025 On 2nd Bill 72.00

<Amount To Pay> 72.00

HERPEL REVOCABLE TRUST
 POB 35
 ACWORTH, NH 03601

Second Bill

2024 001985-239048 12/19/2024 8% if paid after 01/20/2025

229-00000-00052-002 L/O 9.15

HERPEL REVOCABLE TRUST
POB 35
ACWORTH, NH 03601

Municipal Tax Amount 140.23
School Tax Amount 212.55
State Tax Amount 25.42
County Tax Amount 48.80
Total Tax 427.00

Municipal 8.880 Land Value 15,800
School 13.460
State 1.610
County 3.090

Actual Tax Amount 427.00
Paid to Date -200.00

27.040 15,800 <Amount To Pay> 227.00

229-00000-00052-002 L/O

2024 001985-239048 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 200.00
01/20/2025 On 2nd Bill 227.00

<Amount To Pay> 227.00

HERPEL REVOCABLE TRUST
POB 35
ACWORTH, NH 03601

Second Bill

2024 001985-239049 12/19/2024 8% if paid after 01/20/2025

234-00000-00029 L/O 12.30

HERPEL REVOCABLE TRUST
 POB 35
 ACWORTH, NH 03601

Municipal Tax Amount 216.75
 School Tax Amount 328.54
 State Tax Amount 39.30
 County Tax Amount 75.41
 Total Tax 660.00

Municipal 8.880 Land Value 24,400
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 660.00
 Paid to Date -309.00

27.040 24,400 <Amount To Pay> 351.00

234-00000-00029 L/O 2024 001985-239049 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 309.00
 01/20/2025 On 2nd Bill 351.00

<Amount To Pay> 351.00

HERPEL REVOCABLE TRUST
 POB 35
 ACWORTH, NH 03601

Second Bill

2024 000385-000848 12/19/2024 8% if paid after 01/20/2025

221-00000-00029 L/O OLD CLAREMONT RD 0.29

JOHN K & STELLA J HERPEL
PO BOX 35
ACWORTH, NH 03601

Municipal Tax Amount 20.36
School Tax Amount 30.86
State Tax Amount 3.69
County Tax Amount 7.09
Total Tax 62.00

Municipal 8.880 Land Value 2,300
School 13.460
State 1.610
County 3.090

Actual Tax Amount 62.00
Paid to Date -29.00

27.040 2,300 <Amount To Pay> 33.00

221-00000-00029 L/O OLD CLAREMONT RD 2024 000385-000848 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 29.00
01/20/2025 On 2nd Bill 33.00

<Amount To Pay> 33.00

JOHN K & STELLA J HERPEL
PO BOX 35
ACWORTH, NH 03601

Second Bill

2024 001974-000431 12/19/2024 8% if paid after 01/20/2025

254-00000-00004 L/B 71 FOREST RD 34.00

Scott Hersey
Ellen Hersey
946 Westerdale Road
Woodstock, VT 04509

Municipal Tax Amount 557.63
School Tax Amount 845.23
State Tax Amount 101.10
County Tax Amount 194.04
Total Tax 1,698.00

Municipal 8.880 Buildings 5,600
School 13.460 Land Value 57,200
State 1.610
County 3.090

Actual Tax Amount 1,698.00
Paid to Date -795.00

27.040 62,800 <Amount To Pay> 903.00

254-00000-00004 L/B 71 FOREST RD 2024 001974-000431 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 795.00
01/20/2025 On 2nd Bill 903.00

<Amount To Pay> 903.00

Scott Hersey
Ellen Hersey
946 Westerdale Road
Woodstock, VT 04509

Second Bill

2024 000388-000947 12/19/2024 8% if paid after 01/20/2025

201-00000-00105 L/B 138 EAST SHORE DR 0.76

NORMA G. HICKING
138 EAST SHORE DRIVE
NEWPORT, NH 03773

Municipal Tax Amount	3,052.83
School Tax Amount	4,627.37
State Tax Amount	553.50
County Tax Amount	1,062.30
Total Tax	9,296.00
Tax Credits	300.00
Actual Tax Amount	8,996.00
Paid to Date	-4,204.00

Municipal	8.880	Buildings	134,100
School	13.460	Land Value	209,700
State	1.610		
County	3.090		

27.040	343,800	<Amount To Pay>	4,792.00
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201-00000-00105 L/B 138 EAST SHORE DR 2024 000388-000947 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 4204.00
01/20/2025 On 2nd Bill 4792.00

<Amount To Pay> 4,792.00

NORMA G. HICKING
138 EAST SHORE DRIVE
NEWPORT, NH 03773

Second Bill

2024 001869-000376 12/19/2024 8% if paid after 01/20/2025

254-00000-00021 L/B 553 NH RTE 123A 20.70

WILLIAM HILDRETH
MARY HILDRETH
553 NH Route 123A
Alstead, NH 03602

Municipal Tax Amount	2,802.59
School Tax Amount	4,248.06
State Tax Amount	508.13
County Tax Amount	975.22
Total Tax	8,534.00
Tax Credits	300.00
Actual Tax Amount	8,234.00
Paid to Date	-3,847.00

Municipal	8.880	Buildings	280,800
School	13.460	Land Value	34,200
State	1.610	Curr. Use	600
County	3.090		

27.040 315,600 <Amount To Pay> 4,387.00

254-00000-00021 L/B 553 NH RTE 123A 2024 001869-000376 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 3847.00
01/20/2025 On 2nd Bill 4387.00

<Amount To Pay> 4,387.00

WILLIAM HILDRETH
MARY HILDRETH
553 NH Route 123A
Alstead, NH 03602

Second Bill

2024 000397-000433 12/19/2024 8% if paid after 01/20/2025

234-00000-00023 L/B 82 HILL RD 5.00

DEBORAH HINMAN
PO BOX 26
ACWORTH, NH 03601

Municipal Tax Amount 1,107.37
School Tax Amount 1,678.52
State Tax Amount 200.77
County Tax Amount 385.34
Total Tax 3,372.00

Municipal 8.880 Buildings 90,600
School 13.460 Land Value 34,100
State 1.610
County 3.090

Actual Tax Amount 3,372.00
Paid to Date -1,579.00

27.040 124,700 <Amount To Pay> 1,793.00

234-00000-00023 L/B 82 HILL RD

2024 000397-000433 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1579.00
01/20/2025 On 2nd Bill 1793.00

<Amount To Pay> 1,793.00

DEBORAH HINMAN
PO BOX 26
ACWORTH, NH 03601

Second Bill

2024 000397-000434 12/19/2024 8% if paid after 01/20/2025

234-00000-00021 L/O HILL RD 56.10

DEBORAH HINMAN
PO BOX 26
ACWORTH, NH 03601

Municipal Tax Amount 423.31
School Tax Amount 641.64
State Tax Amount 76.75
County Tax Amount 147.30
Total Tax 1,289.00

Municipal 8.880 Land Value 43,500
School 13.460 Curr. Use 4,170
State 1.610
County 3.090

Actual Tax Amount 1,289.00
Paid to Date -604.00

27.040 47,670 <Amount To Pay> 685.00

234-00000-00021 L/O HILL RD 2024 000397-000434 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 604.00
01/20/2025 On 2nd Bill 685.00

<Amount To Pay> 685.00

DEBORAH HINMAN
PO BOX 26
ACWORTH, NH 03601

Second Bill

2024 000397-239037 12/19/2024 8% if paid after 01/20/2025

234-00000-00021-002 L/O HILL ROAD 5.00

DEBORAH HINMAN
PO BOX 26
ACWORTH, NH 03601

Municipal Tax Amount 306.40
School Tax Amount 464.43
State Tax Amount 55.55
County Tax Amount 106.62
Total Tax 933.00

Municipal 8.880 Land Value 34,100
School 13.460 Curr. Use 410
State 1.610
County 3.090

Actual Tax Amount 933.00
Paid to Date -437.00

27.040 34,510 <Amount To Pay> 496.00

234-00000-00021-002 L/O HILL ROAD

2024 000397-239037 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 437.00
01/20/2025 On 2nd Bill 496.00

<Amount To Pay> 496.00

DEBORAH HINMAN
PO BOX 26
ACWORTH, NH 03601

Second Bill

2024 001939-239036 12/19/2024 8% if paid after 01/20/2025

234-00000-00021-001 L/O HILL ROAD 13.00

GWEN, PETER, THATCHER HINMAN
BOX 26
ACWORTH, NH 03601

Municipal Tax Amount 5.25
School Tax Amount 7.96
State Tax Amount 0.95
County Tax Amount 1.84
Total Tax 16.00

Municipal 8.880 Curr. Use 600
School 13.460
State 1.610
County 3.090

Actual Tax Amount 16.00
Paid to Date -8.00

27.040 600 <Amount To Pay> 8.00

234-00000-00021-001 L/O HILL ROAD

2024 001939-239036 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 8.00
01/20/2025 On 2nd Bill 8.00

<Amount To Pay> 8.00

GWEN, PETER, THATCHER HINMAN
BOX 26
ACWORTH, NH 03601

Second Bill

2024 002087-000394 12/19/2024 8% if paid after 01/20/2025

229-00000-00061 L/O CHARLESTOWN RD 20.00

GWENDOLYN HINMAN
POB 26
ACWORTH, NH 03601

Municipal Tax Amount 11.17
School Tax Amount 16.92
State Tax Amount 2.02
County Tax Amount 3.89
Total Tax 34.00

Municipal 8.880 Curr. Use 1,250
School 13.460
State 1.610
County 3.090

Actual Tax Amount 34.00
Paid to Date -16.00

27.040 1,250 <Amount To Pay> 18.00

229-00000-00061 L/O CHARLESTOWN RD 2024 002087-000394 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 16.00
01/20/2025 On 2nd Bill 18.00

<Amount To Pay> 18.00

GWENDOLYN HINMAN
POB 26
ACWORTH, NH 03601

Second Bill

2024 002087-000395 12/19/2024 8% if paid after 01/20/2025

234-00000-00027 L/O LANGDON RD 19.00

GWENDOLYN HINMAN
POB 26
ACWORTH, NH 03601

Municipal Tax Amount 7.88
School Tax Amount 11.95
State Tax Amount 1.43
County Tax Amount 2.74
Total Tax 24.00

Municipal 8.880 Curr. Use 870
School 13.460
State 1.610
County 3.090

Actual Tax Amount 24.00
Paid to Date -11.00

27.040 870 <Amount To Pay> 13.00

234-00000-00027 L/O LANGDON RD

2024 002087-000395 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 11.00
01/20/2025 On 2nd Bill 13.00

<Amount To Pay> 13.00

GWENDOLYN HINMAN
POB 26
ACWORTH, NH 03601

Second Bill

2024 000393-000437 12/19/2024 8% if paid after 01/20/2025

233-00000-00006 L/O HOAGLAND RD 23.00

DESCOM AND HOAGLAND TRUSTEES
21 STONEY BROOK RD
SHERBORN, MA 01770

Municipal Tax Amount 14.45
School Tax Amount 21.90
State Tax Amount 2.62
County Tax Amount 5.03
Total Tax 44.00

Municipal 8.880 Curr. Use 1,620
School 13.460
State 1.610
County 3.090

Actual Tax Amount 44.00
Paid to Date -21.00

27.040 1,620 <Amount To Pay> 23.00

233-00000-00006 L/O HOAGLAND RD 2024 000393-000437 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 21.00
01/20/2025 On 2nd Bill 23.00

<Amount To Pay> 23.00

DESCOM AND HOAGLAND TRUSTEES
21 STONEY BROOK RD
SHERBORN, MA 01770

Second Bill

2024 000393-000438 12/19/2024 8% if paid after 01/20/2025

233-00000-00005 L/O HOAGLAND RD 50.00

DESCOM AND HOAGLAND TRUSTEES
21 STONEY BROOK RD
SHERBORN, MA 01770

Municipal Tax Amount 19.70
School Tax Amount 29.87
State Tax Amount 3.57
County Tax Amount 6.86
Total Tax 60.00

Municipal 8.880 Curr. Use 2,230
School 13.460
State 1.610
County 3.090

Actual Tax Amount 60.00
Paid to Date -28.00

27.040 2,230 <Amount To Pay> 32.00

233-00000-00005 L/O HOAGLAND RD 2024 000393-000438 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 28.00
01/20/2025 On 2nd Bill 32.00

<Amount To Pay> 32.00

DESCOM AND HOAGLAND TRUSTEES
21 STONEY BROOK RD
SHERBORN, MA 01770

Second Bill

2024 000393-000439 12/19/2024 8% if paid after 01/20/2025

233-00000-00013 L/O DERRY HILL RD 0.30

DESCOM AND HOAGLAND TRUSTEES
 21 STONEY BROOK RD
 SHERBORN, MA 01770

Municipal Tax Amount 0.00
 School Tax Amount 0.00
 State Tax Amount 0.00
 County Tax Amount 0.00
 Total Tax 0.00

Municipal 8.880 Curr. Use 10
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 0.00

27.040 10 <Amount To Pay> 0.00

233-00000-00013 L/O DERRY HILL RD 2024 000393-000439 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill
 01/20/2025 On 2nd Bill

<Amount To Pay> 0.00

DESCOM AND HOAGLAND TRUSTEES
 21 STONEY BROOK RD
 SHERBORN, MA 01770

Second Bill

2024 002311-000009 12/19/2024 8% if paid after 01/20/2025

210-00000-00017 L/B 627 COLD POND RD 5.00

KIMBERLY AND BASIL HODGDON
 PO BOX 193
 ACWORTH, NH 03601

Municipal Tax Amount 1,872.88
 School Tax Amount 2,838.85
 State Tax Amount 339.56
 County Tax Amount 651.71
 Total Tax 5,703.00

Municipal 8.880 Buildings 173,200
 School 13.460 Land Value 37,700
 State 1.610
 County 3.090

Actual Tax Amount 5,703.00
 Paid to Date -2,671.00

27.040 210,900 <Amount To Pay> 3,032.00

210-00000-00017 L/B 627 COLD POND RD 2024 002311-000009 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 2671.00
 01/20/2025 On 2nd Bill 3032.00

<Amount To Pay> 3,032.00

KIMBERLY AND BASIL HODGDON
 PO BOX 193
 ACWORTH, NH 03601

Second Bill

2024 002568-000441 12/19/2024 8% if paid after 01/20/2025

246-00000-00032 L/B 22 MULLIGAN RD 24.43

HOLT & MERRIFIELD-HOLT TRUST,
22 MULLIGAN RD
S ACWORTH, NH 03607

Municipal Tax Amount 908.03
School Tax Amount 1,376.36
State Tax Amount 164.63
County Tax Amount 315.98
Total Tax 2,765.00

Municipal	8.880	Buildings	71,500
School	13.460	Land Value	29,900
State	1.610	Curr. Use	840
County	3.090		

Actual Tax Amount 2,765.00
Paid to Date -1,295.00

27.040 102,240 <Amount To Pay> 1,470.00

246-00000-00032 L/B 22 MULLIGAN RD 2024 002568-000441 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1295.00
01/20/2025 On 2nd Bill 1470.00

<Amount To Pay> 1,470.00

HOLT & MERRIFIELD-HOLT TRUST,
22 MULLIGAN RD
S ACWORTH, NH 03607

Second Bill

2024 002568-000529 12/19/2024 8% if paid after 01/20/2025

252-00000-00001 L/O MULLIGAN RD 1.71

HOLT & MERRIFIELD-HOLT TRUST,
22 MULLIGAN RD
S ACWORTH, NH 03607

Municipal Tax Amount 139.57
School Tax Amount 211.56
State Tax Amount 25.31
County Tax Amount 48.56
Total Tax 425.00

Municipal 8.880 Land Value 15,700
School 13.460
State 1.610
County 3.090

Actual Tax Amount 425.00
Paid to Date -199.00

27.040 15,700 <Amount To Pay> 226.00

252-00000-00001 L/O MULLIGAN RD 2024 002568-000529 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 199.00
01/20/2025 On 2nd Bill 226.00

<Amount To Pay> 226.00

HOLT & MERRIFIELD-HOLT TRUST,
22 MULLIGAN RD
S ACWORTH, NH 03607

Second Bill

2024 002568-000717 12/19/2024 8% if paid after 01/20/2025

252-00000-00014 L/B 100 Mulligan Road 72.00

HOLT & MERRIFIELD-HOLT TRUST,
22 MULLIGAN RD
S ACWORTH, NH 03607

Municipal Tax Amount 327.75
School Tax Amount 496.79
State Tax Amount 59.42
County Tax Amount 114.04
Total Tax 998.00

Municipal 8.880 Buildings 2,000
School 13.460 Land Value 30,400
State 1.610 Curr. Use 4,520
County 3.090

Actual Tax Amount 998.00
Paid to Date -469.00

27.040 36,920 <Amount To Pay> 529.00

252-00000-00014 L/B 100 Mulligan Road 2024 002568-000717 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 469.00
01/20/2025 On 2nd Bill 529.00

<Amount To Pay> 529.00

HOLT & MERRIFIELD-HOLT TRUST,
22 MULLIGAN RD
S ACWORTH, NH 03607

Second Bill

2024 002568-000718 12/19/2024 8% if paid after 01/20/2025

246-00000-00031 L/B MULLIGAN RD 69.99

HOLT & MERRIFIELD-HOLT TRUST,
22 MULLIGAN RD
S ACWORTH, NH 03607

Municipal Tax Amount 327.75
School Tax Amount 496.79
State Tax Amount 59.42
County Tax Amount 114.04
Total Tax 998.00

Municipal	8.880	Buildings	7,100
School	13.460	Land Value	27,100
State	1.610	Curr. Use	2,690
County	3.090		

Actual Tax Amount 998.00
Paid to Date -468.00

27.040 36,890 <Amount To Pay> 530.00

246-00000-00031 L/B MULLIGAN RD 2024 002568-000718 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 468.00
01/20/2025 On 2nd Bill 530.00

<Amount To Pay> 530.00

HOLT & MERRIFIELD-HOLT TRUST,
22 MULLIGAN RD
S ACWORTH, NH 03607

Second Bill

2024 002303-000720 12/19/2024 8% if paid after 01/20/2025

999-00000-00999-00K B/O 61 MULLIGAN RD

BENJAMIN HOLT
PO BOX 132
ACWORTH, NH 03601

Municipal Tax Amount 312.64
School Tax Amount 473.89
State Tax Amount 56.68
County Tax Amount 108.79
Total Tax 952.00

Municipal 8.880 Buildings 35,200
School 13.460
State 1.610
County 3.090

Actual Tax Amount 952.00
Paid to Date -446.00

27.040 35,200 <Amount To Pay> 506.00

999-00000-00999-00K B/O 61 MULLIGAN RD

2024 002303-000720 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 446.00
01/20/2025 On 2nd Bill 506.00

<Amount To Pay> 506.00

BENJAMIN HOLT
PO BOX 132
ACWORTH, NH 03601

Second Bill

2024 001337-000148 12/19/2024 8% if paid after 01/20/2025

218-00000-00009 L/B 149 QUAKER CITY RD 48.20

VICTOR. HOLT
PO BOX 2015
ACWORTH, NH 03601

Municipal Tax Amount 1,820.33
School Tax Amount 2,759.20
State Tax Amount 330.04
County Tax Amount 633.43
Total Tax 5,543.00

Municipal	8.880	Buildings	174,900
School	13.460	Land Value	28,400
State	1.610	Curr. Use	1,690
County	3.090		

Actual Tax Amount 5,543.00
Paid to Date -2,596.00

27.040 204,990 <Amount To Pay> 2,947.00

218-00000-00009 L/B 149 QUAKER CITY RD 2024 001337-000148 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2596.00
01/20/2025 On 2nd Bill 2947.00

<Amount To Pay> 2,947.00

VICTOR. HOLT
PO BOX 2015
ACWORTH, NH 03601

Second Bill

2024 000400-000442 12/19/2024 8% if paid after 01/20/2025

223-00000-00011 L/B 234 COLD POND RD 0.63

SHAWN. HOOD
DEBRA KOEHLER
PO BOX 185
ACWORTH, NH 03601

Municipal Tax Amount 1,487.33
School Tax Amount 2,254.45
State Tax Amount 269.66
County Tax Amount 517.56
Total Tax 4,529.00

Municipal 8.880 Buildings 139,700
School 13.460 Land Value 27,800
State 1.610
County 3.090

Actual Tax Amount 4,529.00

27.040 167,500 <Amount To Pay> 4,529.00

223-00000-00011 L/B 234 COLD POND RD 2024 000400-000442 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2121.00
01/20/2025 On 2nd Bill 2408.00

<Amount To Pay> 4,529.00

SHAWN. HOOD
DEBRA KOEHLER
PO BOX 185
ACWORTH, NH 03601

Lien(s): 2,592.75

Second Bill

2024 002391-000706 12/19/2024 8% if paid after 01/20/2025

247-00000-00003 L/B 1093 NH RTE 123A 0.51

KELSIE AND ANDREW HORAN
1093 NH ROUTE 123A
SO ACWORTH, NH 03607

Municipal Tax Amount 1,900.46
School Tax Amount 2,880.66
State Tax Amount 344.57
County Tax Amount 661.31
Total Tax 5,787.00

Municipal 8.880 Buildings 189,000
School 13.460 Land Value 25,000
State 1.610
County 3.090

Actual Tax Amount 5,787.00
Paid to Date -2,710.00

27.040 214,000 <Amount To Pay> 3,077.00

247-00000-00003 L/B 1093 NH RTE 123A 2024 002391-000706 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2710.00
01/20/2025 On 2nd Bill 3077.00

<Amount To Pay> 3,077.00

KELSIE AND ANDREW HORAN
1093 NH ROUTE 123A
SO ACWORTH, NH 03607

Second Bill

2024 001140-001053 12/19/2024 8% if paid after 01/20/2025

210-00000-00012 L/B 605 COLD POND RD 5.01

JAMES & LYNN R HOUDE
LYNN R HOUDE
PO Box 87
ACWORTH, NH 03601

Municipal Tax Amount 1,300.14
School Tax Amount 1,970.72
State Tax Amount 235.72
County Tax Amount 452.42
Total Tax 3,959.00

Municipal 8.880 Buildings 112,300
School 13.460 Land Value 34,100
State 1.610
County 3.090

Actual Tax Amount 3,959.00
Paid to Date -1,854.00

27.040 146,400 <Amount To Pay> 2,105.00

210-00000-00012 L/B 605 COLD POND RD 2024 001140-001053 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1854.00
01/20/2025 On 2nd Bill 2105.00

<Amount To Pay> 2,105.00

JAMES & LYNN R HOUDE
LYNN R HOUDE
PO Box 87
ACWORTH, NH 03601

Second Bill

2024 000404-000446 12/19/2024 8% if paid after 01/20/2025

201-00000-00011 L/B 13 BREEZY POINT RD 0.46

JAMES AND NANCY HOWE
PO BOX 645
CLAREMONT, NH 03743

Municipal Tax Amount 3,051.19
School Tax Amount 4,624.88
State Tax Amount 553.20
County Tax Amount 1,061.73
Total Tax 9,291.00

Municipal 8.880 Buildings 161,800
School 13.460 Land Value 181,800
State 1.610
County 3.090

Actual Tax Amount 9,291.00
Paid to Date -4,352.00

27.040 343,600 <Amount To Pay> 4,939.00

201-00000-00011 L/B 13 BREEZY POINT RD 2024 000404-000446 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 4352.00
01/20/2025 On 2nd Bill 4939.00

<Amount To Pay> 4,939.00

JAMES AND NANCY HOWE
PO BOX 645
CLAREMONT, NH 03743

Second Bill

2024 002173-000955 12/19/2024 8% if paid after 01/20/2025

242-00000-00014 L/B 373 DERRY HILL RD 0.08

DAVID HUFFLING
KATIE HUFFLING
373 DERRY HILL ROAD
ALSTEAD, NH 03602

Municipal Tax Amount 1,223.63
School Tax Amount 1,854.73
State Tax Amount 221.85
County Tax Amount 425.79
Total Tax 3,726.00

Municipal 8.880 Buildings 108,700
School 13.460 Land Value 29,100
State 1.610
County 3.090

Actual Tax Amount 3,726.00
Paid to Date -1,745.00

27.040 137,800 <Amount To Pay> 1,981.00

242-00000-00014 L/B 373 DERRY HILL RD 2024 002173-000955 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1745.00
01/20/2025 On 2nd Bill 1981.00

<Amount To Pay> 1,981.00

DAVID HUFFLING
KATIE HUFFLING
373 DERRY HILL ROAD
ALSTEAD, NH 03602

Second Bill

2024 002387-000576 12/19/2024 8% if paid after 01/20/2025

247-00000-00038 L/B 1076 NH RTE 123A 2.30

RACHEL AND WILLIAM HULSER
39 BALDWIN COURT
CHARLESTOWN, NH 03603

Municipal Tax Amount 1,571.73
School Tax Amount 2,382.38
State Tax Amount 284.97
County Tax Amount 546.92
Total Tax 4,786.00

Municipal 8.880 Buildings 144,200
School 13.460 Land Value 32,800
State 1.610
County 3.090

Actual Tax Amount 4,786.00
Paid to Date -2,242.00

27.040 177,000 <Amount To Pay> 2,544.00

247-00000-00038 L/B 1076 NH RTE 123A 2024 002387-000576 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2242.00
01/20/2025 On 2nd Bill 2544.00

<Amount To Pay> 2,544.00

RACHEL AND WILLIAM HULSER
39 BALDWIN COURT
CHARLESTOWN, NH 03603

Second Bill

2024 002387-000577 12/19/2024 8% if paid after 01/20/2025

246-00000-00011 L/O NH RTE 123A 0.46

RACHEL AND WILLIAM HULSER
39 BALDWIN COURT
CHARLESTOWN, NH 03603

Municipal Tax Amount 113.63
School Tax Amount 172.23
State Tax Amount 20.60
County Tax Amount 39.54
Total Tax 346.00

Municipal 8.880 Land Value 12,800
School 13.460
State 1.610
County 3.090

Actual Tax Amount 346.00
Paid to Date -162.00

27.040 12,800 <Amount To Pay> 184.00

246-00000-00011 L/O NH RTE 123A

2024 002387-000577 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 162.00
01/20/2025 On 2nd Bill 184.00

<Amount To Pay> 184.00

RACHEL AND WILLIAM HULSER
39 BALDWIN COURT
CHARLESTOWN, NH 03603

Second Bill

2024 002327-000449 12/19/2024 8% if paid after 01/20/2025

259-00000-00004 L/O RHOADES RD 41.40

GRETCHEN HURLBURT TRUSTEE
 POB 875
 WALPOLE, NH 03608

Municipal Tax Amount 27.59
 School Tax Amount 41.81
 State Tax Amount 5.00
 County Tax Amount 9.60
 Total Tax 84.00

Municipal 8.880 Curr. Use 3,110
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 84.00
 Paid to Date -39.00

27.040 3,110 <Amount To Pay> 45.00

259-00000-00004 L/O RHOADES RD 2024 002327-000449 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 39.00
 01/20/2025 On 2nd Bill 45.00

<Amount To Pay> 45.00

GRETCHEN HURLBURT TRUSTEE
 POB 875
 WALPOLE, NH 03608

Second Bill

2024 001680-000603 12/19/2024 8% if paid after 01/20/2025

210-00000-00022 L/B 693 COLD POND ROAD 1.20

GERALDINE HUTRA
 JOHN HUTRA JR
 32 MOUNT PARNASSUS ROAD
 EAST HADDAM, CT 06423

Municipal Tax Amount 347.12
 School Tax Amount 526.15
 State Tax Amount 62.94
 County Tax Amount 120.79
 Total Tax 1,057.00

Municipal 8.880 Buildings 8,200
 School 13.460 Land Value 30,900
 State 1.610
 County 3.090

Actual Tax Amount 1,057.00
 Paid to Date -495.00

27.040 39,100 <Amount To Pay> 562.00

210-00000-00022 L/B 693 COLD POND ROAD 2024 001680-000603 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 495.00
 01/20/2025 On 2nd Bill 562.00

<Amount To Pay> 562.00

GERALDINE HUTRA
 JOHN HUTRA JR
 32 MOUNT PARNASSUS ROAD
 EAST HADDAM, CT 06423

Second Bill

2024 002053-000451 12/19/2024 8% if paid after 01/20/2025

206-00000-00003 L/B BURROUGHS RD 5.00

PETER+KELLY IANNUCCI
KELLY IANNUCCI
4819 KANGAROO CIRCLE
MIDDLEBURG, FL 32068

Municipal Tax Amount 477.83
School Tax Amount 724.27
State Tax Amount 86.63
County Tax Amount 166.27
Total Tax 1,455.00

Municipal 8.880 Buildings 26,500
School 13.460 Land Value 27,300
State 1.610
County 3.090

Actual Tax Amount 1,455.00

27.040 53,800 <Amount To Pay> 1,455.00

206-00000-00003 L/B BURROUGHS RD

2024 002053-000451 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 681.00
01/20/2025 On 2nd Bill 774.00

<Amount To Pay> 1,455.00

PETER+KELLY IANNUCCI
KELLY IANNUCCI
4819 KANGAROO CIRCLE
MIDDLEBURG, FL 32068

Lien(s): 874.92

Second Bill

2024 002473-000452 12/19/2024 8% if paid after 01/20/2025

253-00000-00014 L/O NH RTE 123A 25.57

ROBERT J INGOLDSBY
149 MILLIKEN BROOK RD
ALSTEAD, NH 03602

Municipal Tax Amount	18.72
School Tax Amount	28.37
State Tax Amount	3.39
County Tax Amount	6.52
Total Tax	57.00

Municipal	8.880	Curr. Use	2,100
School	13.460		
State	1.610		
County	3.090		

Actual Tax Amount	57.00
Paid to Date	-27.00

27.040	2,100	<Amount To Pay>	30.00
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253-00000-00014 L/O NH RTE 123A

2024 002473-000452 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 27.00
01/20/2025 On 2nd Bill 30.00

<Amount To Pay> 30.00

ROBERT J INGOLDSBY
149 MILLIKEN BROOK RD
ALSTEAD, NH 03602

Second Bill

2024 002473-000453 12/19/2024 8% if paid after 01/20/2025

245-00000-00008 L/B 149 MILLIKEN BROOK RD 85.00

ROBERT J INGOLDSBY
149 MILLIKEN BROOK RD
ALSTEAD, NH 03602

Municipal Tax Amount 2,107.36
School Tax Amount 3,194.26
State Tax Amount 382.08
County Tax Amount 733.30
Total Tax 6,417.00

Municipal 8.880 Buildings 190,200
School 13.460 Land Value 36,600
State 1.610 Curr. Use 10,530
County 3.090

Actual Tax Amount 6,417.00
Paid to Date -1,948.61

27.040 237,330 <Amount To Pay> 4,468.39

245-00000-00008 L/B 149 MILLIKEN BROOK RD 2024 002473-000453 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 3006.00
01/20/2025 On 2nd Bill 3411.00

<Amount To Pay> 4,468.39

ROBERT J INGOLDSBY
149 MILLIKEN BROOK RD
ALSTEAD, NH 03602

Second Bill

2024 002396-000343 12/19/2024 8% if paid after 01/20/2025

245-00000-00007 L/O MILLIKEN BROOK RD 14.30

TRAVIS H INGOLDSBY
1 BLUEBERRY HILL PARK
CHARLESTOWN, NH 03603

Municipal Tax Amount 19.38
School Tax Amount 29.37
State Tax Amount 3.51
County Tax Amount 6.74
Total Tax 59.00

Municipal 8.880 Curr. Use 2,170
School 13.460
State 1.610
County 3.090

Actual Tax Amount 59.00
Paid to Date -9.91

27.040 2,170 <Amount To Pay> 49.09

245-00000-00007 L/O MILLIKEN BROOK RD 2024 002396-000343 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 27.00
01/20/2025 On 2nd Bill 32.00

<Amount To Pay> 49.09

TRAVIS H INGOLDSBY
1 BLUEBERRY HILL PARK
CHARLESTOWN, NH 03603

Second Bill

2024 002389-000858 12/19/2024 8% if paid after 01/20/2025

229-00000-00017 L/B 30 TURKEY SHOOT RD 0.86

CHRISTOPHER & JAMIE JACKMAN
PO BOX 163
ACWORTH, NH 03601

Municipal Tax Amount 1,008.85
School Tax Amount 1,529.18
State Tax Amount 182.91
County Tax Amount 351.06
Total Tax 3,072.00

Municipal 8.880 Buildings 83,700
School 13.460 Land Value 29,900
State 1.610
County 3.090

Actual Tax Amount 3,072.00

27.040 113,600 <Amount To Pay> 3,072.00

229-00000-00017 L/B 30 TURKEY SHOOT RD 2024 002389-000858 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1439.00
01/20/2025 On 2nd Bill 1633.00

<Amount To Pay> 3,072.00

CHRISTOPHER & JAMIE JACKMAN
PO BOX 163
ACWORTH, NH 03601

Lien(s): 6,258.56

Second Bill

2024 002412-000970 12/19/2024 8% if paid after 01/20/2025

215-00000-00003 L/B 472 COLD POND RD 3.20

JAMES P ZULLO IRR TRUST
 472 COLD POND RD
 PO BOX 272
 ACWORTH, NH 03601

Municipal Tax Amount 1,825.92
 School Tax Amount 2,767.66
 State Tax Amount 331.05
 County Tax Amount 635.37
 Total Tax 5,560.00

Municipal	8.880	Buildings	175,000
School	13.460	Land Value	30,500
State	1.610	Curr. Use	110
County	3.090		

Actual Tax Amount 5,560.00
 Paid to Date -2,604.00

27.040 205,610 <Amount To Pay> 2,956.00

215-00000-00003 L/B 472 COLD POND RD 2024 002412-000970 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 2604.00
 01/20/2025 On 2nd Bill 2956.00

<Amount To Pay> 2,956.00

JAMES P ZULLO IRR TRUST
 472 COLD POND RD
 PO BOX 272
 ACWORTH, NH 03601

Second Bill

2024 002412-239043 12/19/2024 8% if paid after 01/20/2025

215-00000-00003-001 L/O COLD POND ROAD 120.40

JAMES P ZULLO IRR TRUST
472 COLD POND RD
PO BOX 272
ACWORTH, NH 03601

Municipal Tax Amount 51.89
School Tax Amount 78.65
State Tax Amount 9.41
County Tax Amount 18.05
Total Tax 158.00

Municipal 8.880 Curr. Use 5,850
School 13.460
State 1.610
County 3.090

Actual Tax Amount 158.00
Paid to Date -74.00

27.040 5,850 <Amount To Pay> 84.00

215-00000-00003-001 L/O COLD POND ROAD 2024 002412-239043 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 74.00
01/20/2025 On 2nd Bill 84.00

<Amount To Pay> 84.00

JAMES P ZULLO IRR TRUST
472 COLD POND RD
PO BOX 272
ACWORTH, NH 03601

Second Bill

2024 002304-000458 12/19/2024 8% if paid after 01/20/2025

201-00000-00023 L/B 195 ANDERSON RD 0.27

STEVEN AND TRINA JANECEK
 108 NORTHWOOD CIRCLE
 BULL SHOALS, AR 72619

Municipal Tax Amount 1,716.56
 School Tax Amount 2,601.90
 State Tax Amount 311.22
 County Tax Amount 597.32
 Total Tax 5,227.00

Municipal 8.880 Buildings 31,800
 School 13.460 Land Value 161,500
 State 1.610
 County 3.090

Actual Tax Amount 5,227.00
 Paid to Date -2,448.00

27.040 193,300 <Amount To Pay> 2,779.00

201-00000-00023 L/B 195 ANDERSON RD 2024 002304-000458 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 2448.00
 01/20/2025 On 2nd Bill 2779.00

<Amount To Pay> 2,779.00

STEVEN AND TRINA JANECEK
 108 NORTHWOOD CIRCLE
 BULL SHOALS, AR 72619

Second Bill

2024 002541-000810 12/19/2024 8% if paid after 01/20/2025

239-00000-00002 L/B 27 ARTHUR SMITH RD 8.50

JEN JENNIFER MAHONE REV TRUST
 S & SARAH H RUSSELL REV TRUST
 186 FALMOUTH RD
 FALMOUTH, ME 04105

Municipal Tax Amount 331.36
 School Tax Amount 502.26
 State Tax Amount 60.08
 County Tax Amount 115.30
 Total Tax 1,009.00

Municipal 8.880 Land Value 37,300
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 1,009.00
 Paid to Date -472.00

27.040 37,300 <Amount To Pay> 537.00

239-00000-00002 L/B 27 ARTHUR SMITH RD 2024 002541-000810 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 472.00
 01/20/2025 On 2nd Bill 537.00

<Amount To Pay> 537.00

JEN JENNIFER MAHONE REV TRUST
 S & SARAH H RUSSELL REV TRUST
 186 FALMOUTH RD
 FALMOUTH, ME 04105

Second Bill

2024 002541-001111 12/19/2024 8% if paid after 01/20/2025

236-00000-00006 L/O CONNECTICUT HEIGHTS RD 50.00

JEN JENNIFER MAHONE REV TRUST
 S & SARAH H RUSSELL REV TRUST
 186 FALMOUTH RD
 FALMOUTH, ME 04105

Municipal Tax Amount 39.74
 School Tax Amount 60.23
 State Tax Amount 7.20
 County Tax Amount 13.83
 Total Tax 121.00

Municipal 8.880 Curr. Use 4,480
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 121.00
 Paid to Date -57.00

27.040 4,480 <Amount To Pay> 64.00

236-00000-00006 L/O CONNECTICUT HEIGHTS R 2024 002541-001111 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 57.00
 01/20/2025 On 2nd Bill 64.00

<Amount To Pay> 64.00

JEN JENNIFER MAHONE REV TRUST
 S & SARAH H RUSSELL REV TRUST
 186 FALMOUTH RD
 FALMOUTH, ME 04105

Second Bill

2024 002541-001112 12/19/2024 8% if paid after 01/20/2025

236-00000-00007 L/O CONNECTICUT HEIGHTS RD 203.94

JEN JENNIFER MAHONE REV TRUST
 S & SARAH H RUSSELL REV TRUST
 186 FALMOUTH RD
 FALMOUTH, ME 04105

Municipal Tax Amount 147.12
 School Tax Amount 223.01
 State Tax Amount 26.67
 County Tax Amount 51.20
 Total Tax 448.00

Municipal 8.880 Curr. Use 16,550
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 448.00
 Paid to Date -210.00

27.040 16,550 <Amount To Pay> 238.00

236-00000-00007 L/O CONNECTICUT HEIGHTS R 2024 002541-001112 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 210.00 <Amount To Pay> 238.00
 01/20/2025 On 2nd Bill 238.00

JEN JENNIFER MAHONE REV TRUST
 S & SARAH H RUSSELL REV TRUST
 186 FALMOUTH RD
 FALMOUTH, ME 04105

Second Bill

2024 002541-239072 12/19/2024 8% if paid after 01/20/2025

236-00000-00006-001 L/O CONNECTICUT HEIGHTS ROAD 41.00

JEN JENNIFER MAHONE REV TRUST
 S & SARAH H RUSSELL REV TRUST
 186 FALMOUTH RD
 FALMOUTH, ME 04105

Municipal Tax Amount 21.67
 School Tax Amount 32.85
 State Tax Amount 3.93
 County Tax Amount 7.55
 Total Tax 66.00

Municipal 8.880 Curr. Use 2,450
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 66.00
 Paid to Date -31.00

27.040 2,450 <Amount To Pay> 35.00

236-00000-00006-001 L/O CONNECTICUT HEIGHTS R 2024 002541-239072 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 31.00
 01/20/2025 On 2nd Bill 35.00

<Amount To Pay> 35.00

JEN JENNIFER MAHONE REV TRUST
 S & SARAH H RUSSELL REV TRUST
 186 FALMOUTH RD
 FALMOUTH, ME 04105

Second Bill

2024 001717-001126 12/19/2024 8% if paid after 01/20/2025

233-00000-00021 L/B 240 DERRY HILL RD 56.00

NANCY C JENNISON ET AL
248 DERRY HILL ROAD
ALSTEAD, NH 03602

Municipal Tax Amount 23.97
School Tax Amount 36.34
State Tax Amount 4.35
County Tax Amount 8.34
Total Tax 73.00

Municipal 8.880 Curr. Use 2,690
School 13.460
State 1.610
County 3.090

Actual Tax Amount 73.00
Paid to Date -34.00

27.040 2,690 <Amount To Pay> 39.00

233-00000-00021 L/B 240 DERRY HILL RD 2024 001717-001126 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 34.00
01/20/2025 On 2nd Bill 39.00

<Amount To Pay> 39.00

NANCY C JENNISON ET AL
248 DERRY HILL ROAD
ALSTEAD, NH 03602

Second Bill

2024 000166-000214 12/19/2024 8% if paid after 01/20/2025

233-00000-00017 L/B 248 DERRY HILL RD 8.30

NANCY JENNISON
248 DERRY HILL RD
ALSTEAD, NH 03602

Municipal Tax Amount	1,755.64
School Tax Amount	2,661.14
State Tax Amount	318.31
County Tax Amount	610.91
Total Tax	5,346.00
Tax Credits	300.00
Actual Tax Amount	5,046.00
Paid to Date	-2,354.00

Municipal	8.880	Buildings	160,600
School	13.460	Land Value	37,100
State	1.610		
County	3.090		

27.040	197,700	<Amount To Pay>	2,692.00
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233-00000-00017 L/B 248 DERRY HILL RD 2024 000166-000214 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2354.00
01/20/2025 On 2nd Bill 2692.00

<Amount To Pay> 2,692.00

NANCY JENNISON
248 DERRY HILL RD
ALSTEAD, NH 03602

Second Bill

2024 001234-001117 12/19/2024 8% if paid after 01/20/2025

233-00000-00022 L/B 240 DERRY HILL ROAD 20.00

NANCY & JAMES JENNISON
248 DERRY HILL ROAD
ALSTEAD, NH 03602

Municipal Tax Amount 1,417.06
School Tax Amount 2,147.93
State Tax Amount 256.92
County Tax Amount 493.09
Total Tax 4,315.00

Municipal	8.880	Buildings	115,300
School	13.460	Land Value	41,300
State	1.610	Curr. Use	2,980
County	3.090		

Actual Tax Amount 4,315.00
Paid to Date -2,021.00

27.040 159,580 <Amount To Pay> 2,294.00

233-00000-00022 L/B 240 DERRY HILL ROAD 2024 001234-001117 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2021.00
01/20/2025 On 2nd Bill 2294.00

<Amount To Pay> 2,294.00

NANCY & JAMES JENNISON
248 DERRY HILL ROAD
ALSTEAD, NH 03602

Second Bill

2024 001715-000217 12/19/2024 8% if paid after 01/20/2025

233-00000-00020 L/O LANGDON RD 137.00

NANCY, L JENNISON

248 DERRY HILL ROAD
ALSTEAD, NH 03602

Municipal Tax Amount	147.12
School Tax Amount	223.01
State Tax Amount	26.67
County Tax Amount	51.20
Total Tax	448.00

Municipal	8.880	Curr. Use	16,580
School	13.460		
State	1.610		
County	3.090		

Actual Tax Amount	448.00
Paid to Date	-210.00

27.040	16,580	<Amount To Pay>	238.00
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233-00000-00020 L/O LANGDON RD

2024 001715-000217 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 210.00
01/20/2025 On 2nd Bill 238.00

<Amount To Pay>	238.00
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NANCY, L JENNISON

248 DERRY HILL ROAD
ALSTEAD, NH 03602

Second Bill

2024 000419-000396 12/19/2024 8% if paid after 01/20/2025

216-00000-00006 L/O VINTON RD 11.00

CAROLYN JERARD
PO BOX 67
ACWORTH, NH 03601

Municipal Tax Amount 5.91
School Tax Amount 8.96
State Tax Amount 1.07
County Tax Amount 2.06
Total Tax 18.00

Municipal 8.880 Curr. Use 650
School 13.460
State 1.610
County 3.090

Actual Tax Amount 18.00
Paid to Date -8.00

27.040 650 <Amount To Pay> 10.00

216-00000-00006 L/O VINTON RD

2024 000419-000396 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 8.00
01/20/2025 On 2nd Bill 10.00

<Amount To Pay> 10.00

CAROLYN JERARD
PO BOX 67
ACWORTH, NH 03601

Second Bill

2024 000419-000460 12/19/2024 8% if paid after 01/20/2025

215-00000-00002 L/B 467 COLD POND RD 3.00

CAROLYN JERARD
PO BOX 67
ACWORTH, NH 03601

Municipal Tax Amount 1,640.37
School Tax Amount 2,486.42
State Tax Amount 297.41
County Tax Amount 570.80
Total Tax 4,995.00

Municipal 8.880 Buildings 154,100
School 13.460 Land Value 30,500
State 1.610 Curr. Use 110
County 3.090

Actual Tax Amount 4,995.00
Paid to Date -2,339.00

27.040 184,710 <Amount To Pay> 2,656.00

215-00000-00002 L/B 467 COLD POND RD 2024 000419-000460 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2339.00
01/20/2025 On 2nd Bill 2656.00

<Amount To Pay> 2,656.00

CAROLYN JERARD
PO BOX 67
ACWORTH, NH 03601

Second Bill

2024 000419-239055 12/19/2024 8% if paid after 01/20/2025

215-00000-00002-001 L/O COLD POND ROAD 29.30

CAROLYN JERARD
PO BOX 67
ACWORTH, NH 03601

Municipal Tax Amount	13.46
School Tax Amount	20.41
State Tax Amount	2.44
County Tax Amount	4.69
Total Tax	41.00

Municipal	8.880	Curr. Use	1,510
School	13.460		
State	1.610		
County	3.090		

Actual Tax Amount	41.00
Paid to Date	-19.00

27.040	1,510	<Amount To Pay>	22.00
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215-00000-00002-001 L/O COLD POND ROAD 2024 000419-239055 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 19.00
01/20/2025 On 2nd Bill 22.00

<Amount To Pay> 22.00

CAROLYN JERARD
PO BOX 67
ACWORTH, NH 03601

Second Bill

2024 002554-000274 12/19/2024 8% if paid after 01/20/2025

229-00000-00023 L/B 107 COLD POND RD 15.00

GEOFFREY JONES
 SABINE DURAN
 1 OLD ANTRIM ROAD
 STODDARD, NH 03601

Municipal Tax Amount 978.64
 School Tax Amount 1,483.39
 State Tax Amount 177.43
 County Tax Amount 340.54
 Total Tax 2,980.00

Municipal 8.880 Buildings 68,400
 School 13.460 Land Value 41,800
 State 1.610
 County 3.090

Actual Tax Amount 2,980.00
 Paid to Date -1,396.00

27.040 110,200 <Amount To Pay> 1,584.00

229-00000-00023 L/B 107 COLD POND RD 2024 002554-000274 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 1396.00
 01/20/2025 On 2nd Bill 1584.00

<Amount To Pay> 1,584.00

GEOFFREY JONES
 SABINE DURAN
 1 OLD ANTRIM ROAD
 STODDARD, NH 03601

Second Bill

2024 002341-000537 12/19/2024 8% if paid after 01/20/2025

217-00000-00014 L/B 160 BLACK NORTH RD 7.10

LINDA JONES
PO BOX 293
ACWORTH, NH 03601

Municipal Tax Amount 303.77
School Tax Amount 460.45
State Tax Amount 55.08
County Tax Amount 105.70
Total Tax 925.00

Municipal 8.880 Land Value 34,200
School 13.460
State 1.610
County 3.090

Actual Tax Amount 925.00
Paid to Date -433.00

27.040 34,200 <Amount To Pay> 492.00

217-00000-00014 L/B 160 BLACK NORTH RD 2024 002341-000537 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 433.00
01/20/2025 On 2nd Bill 492.00

<Amount To Pay> 492.00

LINDA JONES
PO BOX 293
ACWORTH, NH 03601

Second Bill

2024 002341-000545 12/19/2024 8% if paid after 01/20/2025

217-00000-00015 L/B 154 BLACK NORTH RD 5.60

LINDA JONES
PO BOX 293
ACWORTH, NH 03601

Municipal Tax Amount 1,504.41
School Tax Amount 2,280.34
State Tax Amount 272.76
County Tax Amount 523.49
Total Tax 4,581.00

Municipal 8.880 Buildings 136,500
School 13.460 Land Value 32,900
State 1.610
County 3.090

Actual Tax Amount 4,581.00
Paid to Date -2,145.00

27.040 169,400 <Amount To Pay> 2,436.00

217-00000-00015 L/B 154 BLACK NORTH RD 2024 002341-000545 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2145.00
01/20/2025 On 2nd Bill 2436.00

<Amount To Pay> 2,436.00

LINDA JONES
PO BOX 293
ACWORTH, NH 03601

Second Bill

2024 001799-000719 12/19/2024 8% if paid after 01/20/2025

207-00000-00010 L/O NORTHWEST ACWORTH 5.00

NEIL JORDAN
570 HALLS POND ROAD
CHARLESTOWN, NH 03603

Municipal Tax Amount 355.99
School Tax Amount 539.59
State Tax Amount 64.54
County Tax Amount 123.88
Total Tax 1,084.00

Municipal 8.880 Buildings 18,900
School 13.460 Land Value 21,200
State 1.610
County 3.090

Actual Tax Amount 1,084.00
Paid to Date -508.00

27.040 40,100 <Amount To Pay> 576.00

207-00000-00010 L/O NORTHWEST ACWORTH 2024 001799-000719 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 508.00
01/20/2025 On 2nd Bill 576.00

<Amount To Pay> 576.00

NEIL JORDAN
570 HALLS POND ROAD
CHARLESTOWN, NH 03603

Second Bill

2024 000420-000461 12/19/2024 8% if paid after 01/20/2025

224-00000-00001 L/O CLOUGH RD 87.00

MATTHEW A. JURKOIC
4 JAN LANE
LEE, NH 03824

Municipal Tax Amount 45.32
School Tax Amount 68.69
State Tax Amount 8.22
County Tax Amount 15.77
Total Tax 138.00

Municipal 8.880 Curr. Use 5,100
School 13.460
State 1.610
County 3.090

Actual Tax Amount 138.00
Paid to Date -65.00

27.040 5,100 <Amount To Pay> 73.00

224-00000-00001 L/O CLOUGH RD 2024 000420-000461 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 65.00
01/20/2025 On 2nd Bill 73.00

<Amount To Pay> 73.00

MATTHEW A. JURKOIC
4 JAN LANE
LEE, NH 03824

Second Bill

2024 000420-000462 12/19/2024 8% if paid after 01/20/2025

223-00000-00013 L/O CLOUGH RD 261.00

MATTHEW A. JURKOIC
4 JAN LANE
LEE, NH 03824

Municipal Tax Amount 115.27
School Tax Amount 174.72
State Tax Amount 20.90
County Tax Amount 40.11
Total Tax 351.00

Municipal 8.880 Curr. Use 12,970
School 13.460
State 1.610
County 3.090

Actual Tax Amount 351.00
Paid to Date -164.00

27.040 12,970 <Amount To Pay> 187.00

223-00000-00013 L/O CLOUGH RD 2024 000420-000462 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 164.00
01/20/2025 On 2nd Bill 187.00

<Amount To Pay> 187.00

MATTHEW A. JURKOIC
4 JAN LANE
LEE, NH 03824

Second Bill

2024 000420-000463 12/19/2024 8% if paid after 01/20/2025

228-00000-00007 L/O MITCHELL POND 62.00

MATTHEW A. JURKOIC
4 JAN LANE
LEE, NH 03824

Municipal Tax Amount 31.86
School Tax Amount 48.28
State Tax Amount 5.78
County Tax Amount 11.08
Total Tax 97.00

Municipal 8.880 Curr. Use 3,580
School 13.460
State 1.610
County 3.090

Actual Tax Amount 97.00
Paid to Date -45.00

27.040 3,580 <Amount To Pay> 52.00

228-00000-00007 L/O MITCHELL POND 2024 000420-000463 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 45.00
01/20/2025 On 2nd Bill 52.00

<Amount To Pay> 52.00

MATTHEW A. JURKOIC
4 JAN LANE
LEE, NH 03824

Second Bill

2024 000420-000464 12/19/2024 8% if paid after 01/20/2025

228-00000-00016 L/O LYNN HILL RD 1.10

MATTHEW A. JURKOIC
 4 JAN LANE
 LEE, NH 03824

Municipal Tax Amount 0.33
 School Tax Amount 0.50
 State Tax Amount 0.06
 County Tax Amount 0.11
 Total Tax 1.00

Municipal 8.880 Curr. Use 40
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 1.00
 Paid to Date -1.00

27.040 40 <Amount To Pay> 0.00

228-00000-00016 L/O LYNN HILL RD 2024 000420-000464 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 1.00
 01/20/2025 On 2nd Bill

<Amount To Pay> 0.00

MATTHEW A. JURKOIC
 4 JAN LANE
 LEE, NH 03824

Second Bill

2024 000421-000465 12/19/2024 8% if paid after 01/20/2025

201-00000-00058 L/B 13 HEMLOCK RD 0.90

COLLEEN Trustee, C-Sid KAFTAN
 11 HEMLOCK LANE
 CRESCENT LAKE
 NEWPORT, NH 03773

Municipal Tax Amount 4,242.96
 School Tax Amount 6,431.33
 State Tax Amount 769.28
 County Tax Amount 1,476.43
 Total Tax 12,920.00

Municipal 8.880 Buildings 252,400
 School 13.460 Land Value 225,400
 State 1.610
 County 3.090

Actual Tax Amount 12,920.00
 Paid to Date -6,051.00

27.040 477,800 <Amount To Pay> 6,869.00

201-00000-00058 L/B 13 HEMLOCK RD 2024 000421-000465 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 6051.00
 01/20/2025 On 2nd Bill 6869.00

<Amount To Pay> 6,869.00

COLLEEN Trustee, C-Sid KAFTAN
 11 HEMLOCK LANE
 CRESCENT LAKE
 NEWPORT, NH 03773

Second Bill

2024 001207-000470 12/19/2024 8% if paid after 01/20/2025

248-00000-00003 L/B 1479 NH RTE 123A 2.00

CAROL J. KANGAS
 RICHARD J KANGAS
 1479 NH RT. 123A
 S. ACWORTH, NH 03607

Municipal Tax Amount 1,609.83
 School Tax Amount 2,440.12
 State Tax Amount 291.87
 County Tax Amount 560.18
 Total Tax 4,902.00

Municipal 8.880 Buildings 149,000
 School 13.460 Land Value 32,300
 State 1.610
 County 3.090

Actual Tax Amount 4,902.00
 Paid to Date -2,296.00

27.040 181,300 <Amount To Pay> 2,606.00

248-00000-00003 L/B 1479 NH RTE 123A 2024 001207-000470 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 2296.00
 01/20/2025 On 2nd Bill 2606.00

<Amount To Pay> 2,606.00

CAROL J. KANGAS
 RICHARD J KANGAS
 1479 NH RT. 123A
 S. ACWORTH, NH 03607

Second Bill

2024 001207-000471 12/19/2024 8% if paid after 01/20/2025

248-00000-00024 L/O NH RTE 123A 0.11

CAROL J. KANGAS
RICHARD J KANGAS
1479 NH RT. 123A
S. ACWORTH, NH 03607

Municipal Tax Amount 16.75
School Tax Amount 25.39
State Tax Amount 3.04
County Tax Amount 5.82
Total Tax 51.00

Municipal 8.880 Land Value 1,900
School 13.460
State 1.610
County 3.090

Actual Tax Amount 51.00
Paid to Date -24.00

27.040 1,900 <Amount To Pay> 27.00

248-00000-00024 L/O NH RTE 123A 2024 001207-000471 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 24.00
01/20/2025 On 2nd Bill 27.00

<Amount To Pay> 27.00

CAROL J. KANGAS
RICHARD J KANGAS
1479 NH RT. 123A
S. ACWORTH, NH 03607

Second Bill

2024 001784-000116 12/19/2024 8% if paid after 01/20/2025

217-00000-00016 L/O BLACK NORTH RD 6.10

EARL W KATHAN
KATHLEEN M KATHAN
PO BOX 32
ALSTEAD, NH 03601

Municipal Tax Amount 1,250.23
School Tax Amount 1,895.05
State Tax Amount 226.67
County Tax Amount 435.05
Total Tax 3,807.00

Municipal	8.880	Buildings	107,400
School	13.460	Land Value	33,400
State	1.610		
County	3.090		

Actual Tax Amount 3,807.00
Paid to Date -1,783.00

27.040 140,800 <Amount To Pay> 2,024.00

217-00000-00016 L/O BLACK NORTH RD 2024 001784-000116 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1783.00
01/20/2025 On 2nd Bill 2024.00

<Amount To Pay> 2,024.00

EARL W KATHAN
KATHLEEN M KATHAN
PO BOX 32
ALSTEAD, NH 03601

Second Bill

2024 002372-000057 12/19/2024 8% if paid after 01/20/2025

258-00000-00017 L/O FOREST RD 106.00

KAUDERS AND COHEN LIVING TRUST
 449 COBB HILL ROAD
 ALSTEAD, NH 03603

Municipal Tax Amount 45.32
 School Tax Amount 68.69
 State Tax Amount 8.22
 County Tax Amount 15.77
 Total Tax 138.00

Municipal 8.880 Curr. Use 5,120
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 138.00
 Paid to Date -65.00

27.040 5,120 <Amount To Pay> 73.00

258-00000-00017 L/O FOREST RD 2024 002372-000057 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 65.00
 01/20/2025 On 2nd Bill 73.00

<Amount To Pay> 73.00

KAUDERS AND COHEN LIVING TRUST
 449 COBB HILL ROAD
 ALSTEAD, NH 03603

Second Bill

2024 002403-000123 12/19/2024 8% if paid after 01/20/2025

215-00000-00012 L/B 151 COFFIN HILL ROAD 4.10

SHAUN KAVANAGH
654 WORDENS POND RD
SO KINGSTOWN, RI 02879

Municipal Tax Amount	231.85
School Tax Amount	351.43
State Tax Amount	42.04
County Tax Amount	80.68
Total Tax	706.00

Municipal	8.880	Buildings	11,700
School	13.460	Land Value	14,400
State	1.610		
County	3.090		

Actual Tax Amount	706.00
Paid to Date	-331.00

27.040	26,100	<Amount To Pay>	375.00
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215-00000-00012 L/B 151 COFFIN HILL ROAD 2024 002403-000123 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 331.00
01/20/2025 On 2nd Bill 375.00

<Amount To Pay>	375.00
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SHAUN KAVANAGH
654 WORDENS POND RD
SO KINGSTOWN, RI 02879

Second Bill

2024 002403-001110 12/19/2024 8% if paid after 01/20/2025

215-00000-00011 L/O COFFIN HILL RD 2.30

SHAUN KAVANAGH
654 WORDENS POND RD
SO KINGSTOWN, RI 02879

Municipal Tax Amount 224.63
School Tax Amount 340.48
State Tax Amount 40.73
County Tax Amount 78.16
Total Tax 684.00

Municipal 8.880 Land Value 25,300
School 13.460
State 1.610
County 3.090

Actual Tax Amount 684.00
Paid to Date -320.00

27.040 25,300 <Amount To Pay> 364.00

215-00000-00011 L/O COFFIN HILL RD 2024 002403-001110 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 320.00
01/20/2025 On 2nd Bill 364.00

<Amount To Pay> 364.00

SHAUN KAVANAGH
654 WORDENS POND RD
SO KINGSTOWN, RI 02879

Second Bill

2024 002245-000472 12/19/2024 8% if paid after 01/20/2025

209-00000-00008 L/B 76 LUFKIN RD 12.90

KEARNEY AND O'SHEA LIVING TRUS
1807 SHERIDAN AVE
CODY, WY 82414

Municipal Tax Amount 571.75
School Tax Amount 866.64
State Tax Amount 103.66
County Tax Amount 198.95
Total Tax 1,741.00

Municipal 8.880 Buildings 15,400
School 13.460 Land Value 49,000
State 1.610
County 3.090

Actual Tax Amount 1,741.00
Paid to Date -816.00

27.040 64,400 <Amount To Pay> 925.00

209-00000-00008 L/B 76 LUFKIN RD 2024 002245-000472 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 816.00
01/20/2025 On 2nd Bill 925.00

<Amount To Pay> 925.00

KEARNEY AND O'SHEA LIVING TRUS
1807 SHERIDAN AVE
CODY, WY 82414

Second Bill

2024 002292-000417 12/19/2024 8% if paid after 01/20/2025

223-00000-00002-001 L/O BEECH RD 31.00

VAUGHAN, RHYS, BRYN KEENHOLD
758 EAST HILL ROAD
MIDDLESEX, VT 05602

Municipal Tax Amount 280.46
School Tax Amount 425.11
State Tax Amount 50.85
County Tax Amount 97.58
Total Tax 854.00

Municipal 8.880 Land Value 31,600
School 13.460
State 1.610
County 3.090

Actual Tax Amount 854.00
Paid to Date -400.00

27.040 31,600 <Amount To Pay> 454.00

223-00000-00002-001 L/O BEECH RD

2024 002292-000417 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 400.00
01/20/2025 On 2nd Bill 454.00

<Amount To Pay> 454.00

VAUGHAN, RHYS, BRYN KEENHOLD
758 EAST HILL ROAD
MIDDLESEX, VT 05602

Second Bill

2024 002520-000040 12/19/2024 8% if paid after 01/20/2025

211-00000-00006 321 GOVE RD 30.20

DAVID A & LORNA J KELIN
PO BOX 95
ACWORTH, NH 03601

Municipal Tax Amount 290.31
School Tax Amount 440.04
State Tax Amount 52.63
County Tax Amount 101.02
Total Tax 884.00

Municipal 8.880 Buildings 500
School 13.460 Land Value 30,500
State 1.610 Curr. Use 1,700
County 3.090

Actual Tax Amount 884.00
Paid to Date -1.94

27.040 32,700 <Amount To Pay> 882.06

211-00000-00006 321 GOVE RD

2024 002520-000040 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 414.00
01/20/2025 On 2nd Bill 470.00

<Amount To Pay> 882.06

DAVID A & LORNA J KELIN
PO BOX 95
ACWORTH, NH 03601

Second Bill

2024 002520-000041 12/19/2024 8% if paid after 01/20/2025

211-00000-00005 315 GOVE RD 10.30

DAVID A & LORNA J KELIN
PO BOX 95
ACWORTH, NH 03601

Municipal Tax Amount 3.94
School Tax Amount 5.97
State Tax Amount 0.71
County Tax Amount 1.38
Total Tax 12.00

Municipal 8.880 Curr. Use 430
School 13.460
State 1.610
County 3.090

Actual Tax Amount 12.00

27.040 430 <Amount To Pay> 12.00

211-00000-00005 315 GOVE RD 2024 002520-000041 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 5.00
01/20/2025 On 2nd Bill 7.00

<Amount To Pay> 12.00

DAVID A & LORNA J KELIN
PO BOX 95
ACWORTH, NH 03601

Second Bill

2024 001762-000830 12/19/2024 8% if paid after 01/20/2025

210-00000-00024 L/B 48 GOVE RD 2.80

THOMAS KELLY
ELEANOR KELLY
PO BOX 283
ACWORTH, NH 03601

Municipal Tax Amount 688.33
School Tax Amount 1,043.35
State Tax Amount 124.80
County Tax Amount 239.52
Total Tax 2,096.00

Municipal 8.880 Buildings 45,400
School 13.460 Land Value 32,100
State 1.610
County 3.090

Actual Tax Amount 2,096.00
Paid to Date -982.00

27.040 77,500 <Amount To Pay> 1,114.00

210-00000-00024 L/B 48 GOVE RD

2024 001762-000830 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 982.00
01/20/2025 On 2nd Bill 1114.00

<Amount To Pay> 1,114.00

THOMAS KELLY
ELEANOR KELLY
PO BOX 283
ACWORTH, NH 03601

Second Bill

2024 002242-000694 12/19/2024 8% if paid after 01/20/2025

209-00000-00002 L/B 11 BEECH ROAD 3.00

ANNA KERCEWICH
POB 233
ACWORTH, NH 03601

Municipal Tax Amount 882.75
School Tax Amount 1,338.04
State Tax Amount 160.05
County Tax Amount 307.16
Total Tax 2,688.00

Municipal 8.880 Buildings 67,000
School 13.460 Land Value 32,400
State 1.610
County 3.090

Actual Tax Amount 2,688.00
Paid to Date -1,259.00

27.040 99,400 <Amount To Pay> 1,429.00

209-00000-00002 L/B 11 BEECH ROAD 2024 002242-000694 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1259.00
01/20/2025 On 2nd Bill 1429.00

<Amount To Pay> 1,429.00

ANNA KERCEWICH
POB 233
ACWORTH, NH 03601

Second Bill

2024 002189-000251 12/19/2024 8% if paid after 01/20/2025

201-00000-00053 L/B 264 CRESCENT LAKE RD 0.13

KIDDER REVOCABLE TRUST
41 TANAGER WAY
LITCHFIELD, NH 03052

Municipal Tax Amount 2,196.03
School Tax Amount 3,328.66
State Tax Amount 398.15
County Tax Amount 764.16
Total Tax 6,687.00

Municipal 8.880 Buildings 98,800
School 13.460 Land Value 148,500
State 1.610
County 3.090

Actual Tax Amount 6,687.00
Paid to Date -3,132.00

27.040 247,300 <Amount To Pay> 3,555.00

201-00000-00053 L/B 264 CRESCENT LAKE RD 2024 002189-000251 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 3132.00
01/20/2025 On 2nd Bill 3555.00

<Amount To Pay> 3,555.00

KIDDER REVOCABLE TRUST
41 TANAGER WAY
LITCHFIELD, NH 03052

Second Bill

2024 002208-000416 12/19/2024 8% if paid after 01/20/2025

228-00000-00004 L/O LYNN HILL RD 13.90

JONATHAN KILROY
 LAURA KILROY
 PO BOX 130
 ACWORTH, NH 03601

Municipal Tax Amount 427.91
 School Tax Amount 648.61
 State Tax Amount 77.58
 County Tax Amount 148.90
 Total Tax 1,303.00

Municipal 8.880 Buildings 2,000
 School 13.460 Land Value 46,200
 State 1.610
 County 3.090

Actual Tax Amount 1,303.00
 Paid to Date -610.00

27.040 48,200 <Amount To Pay> 693.00

228-00000-00004 L/O LYNN HILL RD 2024 002208-000416 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 610.00
 01/20/2025 On 2nd Bill 693.00

<Amount To Pay> 693.00

JONATHAN KILROY
 LAURA KILROY
 PO BOX 130
 ACWORTH, NH 03601

Second Bill

2024 002207-000026 12/19/2024 8% if paid after 01/20/2025

228-00000-00017 L/O LYNN HILL RD 12.70

LAURA KILROY
 JONATHAN KILROY
 PO BOX 130
 ACWORTH, NH 03601

Municipal Tax Amount 168.14
 School Tax Amount 254.86
 State Tax Amount 30.49
 County Tax Amount 58.51
 Total Tax 512.00

Municipal 8.880 Buildings 3,900
 School 13.460 Land Value 14,400
 State 1.610 Curr. Use 640
 County 3.090

Actual Tax Amount 512.00
 Paid to Date -240.00

27.040 18,940 <Amount To Pay> 272.00

228-00000-00017 L/O LYNN HILL RD 2024 002207-000026 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 240.00
 01/20/2025 On 2nd Bill 272.00

<Amount To Pay> 272.00

LAURA KILROY
 JONATHAN KILROY
 PO BOX 130
 ACWORTH, NH 03601

Second Bill

2024 002207-000119 12/19/2024 8% if paid after 01/20/2025

228-00000-00006 L/B 247 LYNN HILL RD 39.00

LAURA KILROY
 JONATHAN KILROY
 PO BOX 130
 ACWORTH, NH 03601

Municipal Tax Amount 3,071.55
 School Tax Amount 4,655.75
 State Tax Amount 556.89
 County Tax Amount 1,068.81
 Total Tax 9,353.00

Municipal	8.880	Buildings	311,100
School	13.460	Land Value	33,300
State	1.610	Curr. Use	1,500
County	3.090		

Actual Tax Amount 9,353.00
 Paid to Date -4,381.00

27.040 345,900 <Amount To Pay> 4,972.00

228-00000-00006 L/B 247 LYNN HILL RD 2024 002207-000119 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 4381.00
 01/20/2025 On 2nd Bill 4972.00

<Amount To Pay> 4,972.00

LAURA KILROY
 JONATHAN KILROY
 PO BOX 130
 ACWORTH, NH 03601

Second Bill

2024 000438-000482 12/19/2024 8% if paid after 01/20/2025

248-00000-00018 L/B 77 GATES MTN RD 16.30

JULIUS S. KISH
MARGARET T KISH
PO BOX 90
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 1,523.46
School Tax Amount 2,309.21
State Tax Amount 276.21
County Tax Amount 530.12
Total Tax 4,639.00

Municipal	8.880	Buildings	139,500
School	13.460	Land Value	30,500
State	1.610	Curr. Use	1,570
County	3.090		

Actual Tax Amount 4,639.00
Paid to Date -2,173.00

27.040 171,570 <Amount To Pay> 2,466.00

248-00000-00018 L/B 77 GATES MTN RD 2024 000438-000482 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2173.00
01/20/2025 On 2nd Bill 2466.00

<Amount To Pay> 2,466.00

JULIUS S. KISH
MARGARET T KISH
PO BOX 90
SOUTH ACWORTH, NH 03607

Second Bill

2024 000438-000483 12/19/2024 8% if paid after 01/20/2025

248-00000-00010 L/O TUCKER RD 41.00

JULIUS S. KISH
 PO BOX 90
 SOUTH ACWORTH, NH 03607

Municipal Tax Amount 295.89
 School Tax Amount 448.50
 State Tax Amount 53.65
 County Tax Amount 102.96
 Total Tax 901.00

Municipal 8.880 Land Value 31,000
 School 13.460 Curr. Use 2,310
 State 1.610
 County 3.090

Actual Tax Amount 901.00
 Paid to Date -422.00

27.040 33,310 <Amount To Pay> 479.00

248-00000-00010 L/O TUCKER RD 2024 000438-000483 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 422.00
 01/20/2025 On 2nd Bill 479.00

<Amount To Pay> 479.00

JULIUS S. KISH
 PO BOX 90
 SOUTH ACWORTH, NH 03607

Second Bill

2024 002049-002002 12/19/2024 8% if paid after 01/20/2025

222-00000-00001 L/B 126 OLD CLAREMONT RD 24.80

KLEIN FAMILY REV TRUST
126 OLD CLAREMONT ROAD
ACWORTH, NH 03601

Municipal Tax Amount	2,168.44
School Tax Amount	3,286.85
State Tax Amount	393.15
County Tax Amount	754.56
Total Tax	6,603.00

Municipal	8.880	Buildings	214,000
School	13.460	Land Value	29,000
State	1.610	Curr. Use	1,200
County	3.090		

Actual Tax Amount	6,603.00
Paid to Date	-3,093.00

27.040	244,200	<Amount To Pay>	3,510.00
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222-00000-00001 L/B 126 OLD CLAREMONT RD 2024 002049-002002 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 3093.00
01/20/2025 On 2nd Bill 3510.00

<Amount To Pay>	3,510.00
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KLEIN FAMILY REV TRUST
126 OLD CLAREMONT ROAD
ACWORTH, NH 03601

Second Bill

2024 000442-000485 12/19/2024 8% if paid after 01/20/2025

229-00000-00033 L/B 11 LYNN HILL RD 11.00

ELBERT. KNICELY
PO BOX 1
ACWORTH, NH 03601

Municipal Tax Amount	1,911.30
School Tax Amount	2,897.09
State Tax Amount	346.53
County Tax Amount	665.08
Total Tax	5,820.00
Tax Credits	300.00
Actual Tax Amount	5,520.00
Paid to Date	-2,576.00

Municipal	8.880	Buildings	184,200
School	13.460	Land Value	30,500
State	1.610	Curr. Use	540
County	3.090		

27.040 215,240 <Amount To Pay> 2,944.00

229-00000-00033 L/B 11 LYNN HILL RD 2024 000442-000485 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2576.00
01/20/2025 On 2nd Bill 2944.00

<Amount To Pay> 2,944.00

ELBERT. KNICELY
PO BOX 1
ACWORTH, NH 03601

Second Bill

2024 000443-000486 12/19/2024 8% if paid after 01/20/2025

222-00000-00012 L/O VINTON RD 10.70

ELBERT. KNICELY
BRADFORD KNICELY
PO BOX 1
ACWORTH, NH 03601

Municipal Tax Amount 3.61
School Tax Amount 5.48
State Tax Amount 0.65
County Tax Amount 1.26
Total Tax 11.00

Municipal 8.880 Curr. Use 400
School 13.460
State 1.610
County 3.090

Actual Tax Amount 11.00
Paid to Date -5.00

27.040 400 <Amount To Pay> 6.00

222-00000-00012 L/O VINTON RD 2024 000443-000486 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 5.00
01/20/2025 On 2nd Bill 6.00

<Amount To Pay> 6.00

ELBERT. KNICELY
BRADFORD KNICELY
PO BOX 1
ACWORTH, NH 03601

Second Bill

2024 000442-000487 12/19/2024 8% if paid after 01/20/2025

222-00000-00009 L/O VINTON RD 4.90

ELBERT. KNICELY
PO BOX 1
ACWORTH, NH 03601

Municipal Tax Amount 1.64
School Tax Amount 2.49
State Tax Amount 0.30
County Tax Amount 0.57
Total Tax 5.00

Municipal 8.880 Curr. Use 180
School 13.460
State 1.610
County 3.090

Actual Tax Amount 5.00
Paid to Date -2.00

27.040 180 <Amount To Pay> 3.00

222-00000-00009 L/O VINTON RD

2024 000442-000487 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2.00
01/20/2025 On 2nd Bill 3.00

<Amount To Pay> 3.00

ELBERT. KNICELY
PO BOX 1
ACWORTH, NH 03601

Second Bill

2024 000442-000488 12/19/2024 8% if paid after 01/20/2025

222-00000-00010 L/O VINTON RD 4.10

ELBERT. KNICELY
PO BOX 1
ACWORTH, NH 03601

Municipal Tax Amount 1.31
School Tax Amount 1.99
State Tax Amount 0.24
County Tax Amount 0.46
Total Tax 4.00

Municipal 8.880 Curr. Use 150
School 13.460
State 1.610
County 3.090

Actual Tax Amount 4.00
Paid to Date -2.00

27.040 150 <Amount To Pay> 2.00

222-00000-00010 L/O VINTON RD

2024 000442-000488 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2.00
01/20/2025 On 2nd Bill 2.00

<Amount To Pay> 2.00

ELBERT. KNICELY
PO BOX 1
ACWORTH, NH 03601

Second Bill

2024 001318-000668 12/19/2024 8% if paid after 01/20/2025

217-00000-00013 L/B 82 BLACK NORTH RD 14.80

AARON & CYNTHIA KNIGHT
PO BOX 1002
ACWORTH, NH 03601

Municipal Tax Amount 1,396.04
School Tax Amount 2,116.07
State Tax Amount 253.11
County Tax Amount 485.78
Total Tax 4,251.00

Municipal 8.880 Buildings 117,600
School 13.460 Land Value 39,600
State 1.610
County 3.090

Actual Tax Amount 4,251.00
Paid to Date -1,991.00

27.040 157,200 <Amount To Pay> 2,260.00

217-00000-00013 L/B 82 BLACK NORTH RD 2024 001318-000668 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1991.00
01/20/2025 On 2nd Bill 2260.00

<Amount To Pay> 2,260.00

AARON & CYNTHIA KNIGHT
PO BOX 1002
ACWORTH, NH 03601

Second Bill

2024 000446-000489 12/19/2024 8% if paid after 01/20/2025

246-00000-00023 L/B 40 GRANGE HALL RD 1.10

ROSE. KNIGHT
JAMES NARKIEWICZ
40 GRANGE HALL ROAD
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 1,132.99
School Tax Amount 1,717.34
State Tax Amount 205.42
County Tax Amount 394.25
Total Tax 3,450.00

Municipal 8.880 Buildings 96,900
School 13.460 Land Value 30,700
State 1.610
County 3.090

Actual Tax Amount 3,450.00
Paid to Date -1,616.00

27.040 127,600 <Amount To Pay> 1,834.00

246-00000-00023 L/B 40 GRANGE HALL RD 2024 000446-000489 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1616.00
01/20/2025 On 2nd Bill 1834.00

<Amount To Pay> 1,834.00

ROSE. KNIGHT
JAMES NARKIEWICZ
40 GRANGE HALL ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2024 000450-000492 12/19/2024 8% if paid after 01/20/2025

217-00000-00022 L/O WALNUT RD 5.50

JOSEPH G KORIPSKY
81 BURRITT AVE
STRATFORD, CT 06615

Municipal Tax Amount 136.62
School Tax Amount 207.08
State Tax Amount 24.77
County Tax Amount 47.53
Total Tax 416.00

Municipal 8.880 Land Value 15,400
School 13.460
State 1.610
County 3.090

Actual Tax Amount 416.00
Paid to Date -195.00

27.040 15,400 <Amount To Pay> 221.00

217-00000-00022 L/O WALNUT RD

2024 000450-000492 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 195.00
01/20/2025 On 2nd Bill 221.00

<Amount To Pay> 221.00

JOSEPH G KORIPSKY
81 BURRITT AVE
STRATFORD, CT 06615

Second Bill

2024 002167-000558 12/19/2024 8% if paid after 01/20/2025

246-00000-00018 L/B 15 BERYL MTN RD 0.77

MICHAEL KOSA
ANN KOSA
PO BOX 656
ALSTEAD, NH 03602-0656

Municipal Tax Amount 1,676.49
School Tax Amount 2,541.17
State Tax Amount 303.96
County Tax Amount 583.38
Total Tax 5,105.00

Municipal 8.880 Buildings 159,300
School 13.460 Land Value 29,500
State 1.610
County 3.090

Actual Tax Amount 5,105.00
Paid to Date -2,391.00

27.040 188,800 <Amount To Pay> 2,714.00

246-00000-00018 L/B 15 BERYL MTN RD 2024 002167-000558 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2391.00
01/20/2025 On 2nd Bill 2714.00

<Amount To Pay> 2,714.00

MICHAEL KOSA
ANN KOSA
PO BOX 656
ALSTEAD, NH 03602-0656

Second Bill

2024 001086-000493 12/19/2024 8% if paid after 01/20/2025

201-00000-00064 L/B CRESCENT LAKE RD 0.06

STANLEY M JR KOWALCZYK
 STANLEY M SR KOWALCZYK
 219 CRESCENT LAKE RD
 NEWPORT, NH 03773

Municipal Tax Amount 311.65
 School Tax Amount 472.39
 State Tax Amount 56.50
 County Tax Amount 108.46
 Total Tax 949.00

Municipal 8.880 Buildings 1,800
 School 13.460 Land Value 33,300
 State 1.610
 County 3.090

Actual Tax Amount 949.00
 Paid to Date -445.00

27.040 35,100 <Amount To Pay> 504.00

201-00000-00064 L/B CRESCENT LAKE RD 2024 001086-000493 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 445.00
 01/20/2025 On 2nd Bill 504.00

<Amount To Pay> 504.00

STANLEY M JR KOWALCZYK
 STANLEY M SR KOWALCZYK
 219 CRESCENT LAKE RD
 NEWPORT, NH 03773

Second Bill

2024 001086-000494 12/19/2024 8% if paid after 01/20/2025

201-00000-00134 L/B 219 CRESCENT LAKE RD 0.60

STANLEY M JR KOWALCZYK
 STANLEY M SR KOWALCZYK
 219 CRESCENT LAKE RD
 NEWPORT, NH 03773

Municipal Tax Amount 1,151.71
 School Tax Amount 1,745.72
 State Tax Amount 208.81
 County Tax Amount 400.76
 Total Tax 3,507.00

Municipal 8.880 Buildings 84,400
 School 13.460 Land Value 45,300
 State 1.610
 County 3.090

Actual Tax Amount 3,507.00
 Paid to Date -1,643.00

27.040 129,700 <Amount To Pay> 1,864.00

201-00000-00134 L/B 219 CRESCENT LAKE RD 2024 001086-000494 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 1643.00
 01/20/2025 On 2nd Bill 1864.00

<Amount To Pay> 1,864.00

STANLEY M JR KOWALCZYK
 STANLEY M SR KOWALCZYK
 219 CRESCENT LAKE RD
 NEWPORT, NH 03773

Second Bill

2024 002090-000946 12/19/2024 8% if paid after 01/20/2025

218-00000-00010 L/O QUAKER CITY RD 225.50

STEPHEN KRIVOSHIK
3 BOAS LN
WILTON, CT 06897

Municipal Tax Amount 1,430.19
School Tax Amount 2,167.84
State Tax Amount 259.30
County Tax Amount 497.67
Total Tax 4,355.00

Municipal	8.880	Buildings	114,000
School	13.460	Land Value	40,300
State	1.610	Curr. Use	6,750
County	3.090		

Actual Tax Amount 4,355.00
Paid to Date -2,040.00

27.040 161,050 <Amount To Pay> 2,315.00

218-00000-00010 L/O QUAKER CITY RD 2024 002090-000946 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2040.00
01/20/2025 On 2nd Bill 2315.00

<Amount To Pay> 2,315.00

STEPHEN KRIVOSHIK
3 BOAS LN
WILTON, CT 06897

Second Bill

2024 000453-000498 12/19/2024 8% if paid after 01/20/2025

217-00000-00003 L/B QUAKER CITY RD 9.00

KENNETH L & KRYZAK
MARY STAIGER
PO Box 284
Acworth, NH 03601

Municipal Tax Amount 355.00
School Tax Amount 538.10
State Tax Amount 64.36
County Tax Amount 123.54
Total Tax 1,081.00

Municipal 8.880 Buildings 14,700
School 13.460 Land Value 24,400
State 1.610 Curr. Use 880
County 3.090

Actual Tax Amount 1,081.00
Paid to Date -506.00

27.040 39,980 <Amount To Pay> 575.00

217-00000-00003 L/B QUAKER CITY RD 2024 000453-000498 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 506.00
01/20/2025 On 2nd Bill 575.00

<Amount To Pay> 575.00

KENNETH L & KRYZAK
MARY STAIGER
PO Box 284
Acworth, NH 03601

Second Bill

2024 000453-000499 12/19/2024 8% if paid after 01/20/2025

217-00000-00002 L/O BLACK NORTH RD 12.10

KENNETH L & KRYZAK
MARY STAIGER
PO Box 284
Acworth, NH 03601

Municipal Tax Amount 5.25
School Tax Amount 7.96
State Tax Amount 0.95
County Tax Amount 1.84
Total Tax 16.00

Municipal 8.880 Curr. Use 590
School 13.460
State 1.610
County 3.090

Actual Tax Amount 16.00
Paid to Date -7.00

27.040 590 <Amount To Pay> 9.00

217-00000-00002 L/O BLACK NORTH RD 2024 000453-000499 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 7.00
01/20/2025 On 2nd Bill 9.00

<Amount To Pay> 9.00

KENNETH L & KRYZAK
MARY STAIGER
PO Box 284
Acworth, NH 03601

Second Bill

2024 000453-000500 12/19/2024 8% if paid after 01/20/2025

217-00000-00006 L/B 14 BLACK NORTH ROAD 7.20

KENNETH L & KRYZAK
MARY STAIGER
PO Box 284
Acworth, NH 03601

Municipal Tax Amount 1,219.69
School Tax Amount 1,848.76
State Tax Amount 221.14
County Tax Amount 424.41
Total Tax 3,714.00

Municipal 8.880 Buildings 107,900
School 13.460 Land Value 29,000
State 1.610 Curr. Use 450
County 3.090

Actual Tax Amount 3,714.00
Paid to Date -1,740.00

27.040 137,350 <Amount To Pay> 1,974.00

217-00000-00006 L/B 14 BLACK NORTH ROAD 2024 000453-000500 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1740.00
01/20/2025 On 2nd Bill 1974.00

<Amount To Pay> 1,974.00

KENNETH L & KRYZAK
MARY STAIGER
PO Box 284
Acworth, NH 03601

Second Bill

2024 000453-000501 12/19/2024 8% if paid after 01/20/2025

217-00000-00017 L/O BLACK NORTH RD 6.20

KENNETH L & KRYZAK
MARY STAIGER
PO Box 284
Acworth, NH 03601

Municipal Tax Amount 4.27
School Tax Amount 6.47
State Tax Amount 0.77
County Tax Amount 1.49
Total Tax 13.00

Municipal 8.880 Curr. Use 490
School 13.460
State 1.610
County 3.090

Actual Tax Amount 13.00
Paid to Date -6.00

27.040 490 <Amount To Pay> 7.00

217-00000-00017 L/O BLACK NORTH RD 2024 000453-000501 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 6.00
01/20/2025 On 2nd Bill 7.00

<Amount To Pay> 7.00

KENNETH L & KRYZAK
MARY STAIGER
PO Box 284
Acworth, NH 03601

Second Bill

2024 000453-000782 12/19/2024 8% if paid after 01/20/2025

217-00000-00018 L/O BLACK NORTH RD 6.10

KENNETH L & KRYZAK
MARY STAIGER
PO Box 284
Acworth, NH 03601

Municipal Tax Amount 3.28
School Tax Amount 4.98
State Tax Amount 0.60
County Tax Amount 1.14
Total Tax 10.00

Municipal 8.880 Curr. Use 380
School 13.460
State 1.610
County 3.090

Actual Tax Amount 10.00
Paid to Date -5.00

27.040 380 <Amount To Pay> 5.00

217-00000-00018 L/O BLACK NORTH RD 2024 000453-000782 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 5.00
01/20/2025 On 2nd Bill 5.00

<Amount To Pay> 5.00

KENNETH L & KRYZAK
MARY STAIGER
PO Box 284
Acworth, NH 03601

Second Bill

2024 002120-000120 12/19/2024 8% if paid after 01/20/2025

201-00000-00090 L/B 100 CRESCENT LAKE RD 0.17

Francis Kuehn
Erin Kuehn
37 Fairfield Street
Newton, MA 02460

Municipal Tax Amount 1,544.15
School Tax Amount 2,340.57
State Tax Amount 279.96
County Tax Amount 537.32
Total Tax 4,702.00

Municipal 8.880 Buildings 34,600
School 13.460 Land Value 139,300
State 1.610
County 3.090

Actual Tax Amount 4,702.00
Paid to Date -2,202.00

27.040 173,900 <Amount To Pay> 2,500.00

201-00000-00090 L/B 100 CRESCENT LAKE RD 2024 002120-000120 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2202.00
01/20/2025 On 2nd Bill 2500.00

<Amount To Pay> 2,500.00

Francis Kuehn
Erin Kuehn
37 Fairfield Street
Newton, MA 02460

Second Bill

2024 000456-000788 12/19/2024 8% if paid after 01/20/2025

250-00000-00004 L/O MARLOW TR 2.20

DEBORAH KUFFEL
101 NHRT 123A
MARLOW, NH 03456

Municipal Tax Amount 0.99
School Tax Amount 1.49
State Tax Amount 0.18
County Tax Amount 0.34
Total Tax 3.00

Municipal 8.880 Curr. Use 110
School 13.460
State 1.610
County 3.090

Actual Tax Amount 3.00
Paid to Date -1.00

27.040 110 <Amount To Pay> 2.00

250-00000-00004 L/O MARLOW TR

2024 000456-000788 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1.00
01/20/2025 On 2nd Bill 2.00

<Amount To Pay> 2.00

DEBORAH KUFFEL
101 NHRT 123A
MARLOW, NH 03456

Second Bill

2024 000456-239019 12/19/2024 8% if paid after 01/20/2025

250-00000-00005-001 L/O NH RT 123A 25.68

DEBORAH KUFFEL
101 NHRT 123A
MARLOW, NH 03456

Municipal Tax Amount 11.17
School Tax Amount 16.92
State Tax Amount 2.02
County Tax Amount 3.89
Total Tax 34.00

Municipal 8.880 Curr. Use 1,250
School 13.460
State 1.610
County 3.090

Actual Tax Amount 34.00
Paid to Date -16.00

27.040 1,250 <Amount To Pay> 18.00

250-00000-00005-001 L/O NH RT 123A

2024 000456-239019 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 16.00
01/20/2025 On 2nd Bill 18.00

<Amount To Pay> 18.00

DEBORAH KUFFEL
101 NHRT 123A
MARLOW, NH 03456

Second Bill

2024 002280-239082 12/19/2024 8% if paid after 01/20/2025

234-00000-00002-001 L/B 11 NYE RD 12.63

DAVID LACASSE
BOX 104
ACWORTH, NH 03601

Municipal Tax Amount 1,366.81
School Tax Amount 2,071.76
State Tax Amount 247.81
County Tax Amount 475.62
Total Tax 4,162.00

Municipal 8.880 Buildings 124,400
School 13.460 Land Value 29,000
State 1.610 Curr. Use 530
County 3.090

Actual Tax Amount 4,162.00
Paid to Date -1,950.00

27.040 153,930 <Amount To Pay> 2,212.00

234-00000-00002-001 L/B 11 NYE RD

2024 002280-239082 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1950.00
01/20/2025 On 2nd Bill 2212.00

<Amount To Pay> 2,212.00

DAVID LACASSE
BOX 104
ACWORTH, NH 03601

Second Bill

2024 001930-000728 12/19/2024 8% if paid after 01/20/2025

234-00000-00009 L/B 18 NYE RD 8.60

GERARD LACASSE
LORRAINE LACASSE
20 NORTH MAIN STREET
SOUTH HADLEY, MA 01075

Municipal Tax Amount 1,093.25
School Tax Amount 1,657.11
State Tax Amount 198.21
County Tax Amount 380.43
Total Tax 3,329.00

Municipal 8.880 Buildings 83,700
School 13.460 Land Value 39,400
State 1.610
County 3.090

Actual Tax Amount 3,329.00
Paid to Date -1,559.00

27.040 123,100 <Amount To Pay> 1,770.00

234-00000-00009 L/B 18 NYE RD

2024 001930-000728 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1559.00
01/20/2025 On 2nd Bill 1770.00

<Amount To Pay> 1,770.00

GERARD LACASSE
LORRAINE LACASSE
20 NORTH MAIN STREET
SOUTH HADLEY, MA 01075

Second Bill

2024 001757-000229 12/19/2024 8% if paid after 01/20/2025

248-00000-00022 L/B 16 GATES MTN RD 5.10

JOHNNIE W LACLAIR
 BRANDY LACLAIR
 16 Gates Mountain Road
 South Acworth, NH 03607-4628

Municipal Tax Amount 1,160.57
 School Tax Amount 1,759.16
 State Tax Amount 210.42
 County Tax Amount 403.85
 Total Tax 3,534.00

Municipal 8.880 Buildings 94,700
 School 13.460 Land Value 36,000
 State 1.610
 County 3.090

Actual Tax Amount 3,534.00
 Paid to Date -1,655.00

27.040 130,700 <Amount To Pay> 1,879.00

248-00000-00022 L/B 16 GATES MTN RD 2024 001757-000229 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 1655.00
 01/20/2025 On 2nd Bill 1879.00

<Amount To Pay> 1,879.00

JOHNNIE W LACLAIR
 BRANDY LACLAIR
 16 Gates Mountain Road
 South Acworth, NH 03607-4628

Second Bill

2024 002191-000504 12/19/2024 8% if paid after 01/20/2025

216-00000-00011 L/B 265 HEINO RD 78.00

THERESA LACLAIR
265 HEINO ROAD
ACWORTH, NH 03601

Municipal Tax Amount 2,243.97
School Tax Amount 3,401.34
State Tax Amount 406.85
County Tax Amount 780.84
Total Tax 6,833.00

Municipal 8.880 Buildings 220,800
School 13.460 Land Value 29,000
State 1.610 Curr. Use 2,900
County 3.090

Actual Tax Amount 6,833.00
Paid to Date -3,200.00

27.040 252,700 <Amount To Pay> 3,633.00

216-00000-00011 L/B 265 HEINO RD 2024 002191-000504 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 3200.00
01/20/2025 On 2nd Bill 3633.00

<Amount To Pay> 3,633.00

THERESA LACLAIR
265 HEINO ROAD
ACWORTH, NH 03601

Second Bill

2024 002131-000474 12/19/2024 8% if paid after 01/20/2025

226-00000-00002 L/B 8 UNDERWOOD DR 0.68

Donna Marie Lake
8 Underwood Dr
South Acworth, NH 03607-4201

Municipal Tax Amount 1,887.00
School Tax Amount 2,860.25
State Tax Amount 342.13
County Tax Amount 656.62
Total Tax 5,746.00

Municipal 8.880 Buildings 189,700
School 13.460 Land Value 22,800
State 1.610
County 3.090

Actual Tax Amount 5,746.00
Paid to Date -2,691.00

27.040 212,500 <Amount To Pay> 3,055.00

226-00000-00002 L/B 8 UNDERWOOD DR 2024 002131-000474 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2691.00
01/20/2025 On 2nd Bill 3055.00

<Amount To Pay> 3,055.00

Donna Marie Lake
8 Underwood Dr
South Acworth, NH 03607-4201

Second Bill

2024 002131-001133 12/19/2024 8% if paid after 01/20/2025

227-00000-00015 L/O UNDERWOOD RD 1.40

Donna Marie Lake
8 Underwood Dr
South Acworth, NH 03607-4201

Municipal Tax Amount 222.00
School Tax Amount 336.50
State Tax Amount 40.25
County Tax Amount 77.25
Total Tax 676.00

Municipal 8.880 Land Value 25,000
School 13.460
State 1.610
County 3.090

Actual Tax Amount 676.00
Paid to Date -317.00

27.040 25,000 <Amount To Pay> 359.00

227-00000-00015 L/O UNDERWOOD RD 2024 002131-001133 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 317.00
01/20/2025 On 2nd Bill 359.00

<Amount To Pay> 359.00

Donna Marie Lake
8 Underwood Dr
South Acworth, NH 03607-4201

Second Bill

2024 002544-000950 12/19/2024 8% if paid after 01/20/2025

254-00000-00005 L/B 58 FOREST RD 9.80

SALVATORE & TERESA LANDO
119 KENDALL HILL RD
STERLING, MA 01564

Municipal Tax Amount 1,403.92
School Tax Amount 2,128.01
State Tax Amount 254.54
County Tax Amount 488.53
Total Tax 4,275.00

Municipal 8.880 Buildings 119,700
School 13.460 Land Value 38,400
State 1.610
County 3.090

Actual Tax Amount 4,275.00
Paid to Date -1,986.64

27.040 158,100 <Amount To Pay> 2,288.36

254-00000-00005 L/B 58 FOREST RD 2024 002544-000950 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2002.00
01/20/2025 On 2nd Bill 2273.00

<Amount To Pay> 2,288.36

SALVATORE & TERESA LANDO
119 KENDALL HILL RD
STERLING, MA 01564

Second Bill

2024 000458-000508 12/19/2024 8% if paid after 01/20/2025

258-00000-00013 L/B 560 COBB HILL RD 10.94

JONATHAN. LANDRY
PO BOX 318
ALSTEAD, NH 03602

Municipal Tax Amount 1,209.51
School Tax Amount 1,833.33
State Tax Amount 219.29
County Tax Amount 420.87
Total Tax 3,683.00

Municipal 8.880 Buildings 97,600
School 13.460 Land Value 38,600
State 1.610
County 3.090

Actual Tax Amount 3,683.00
Paid to Date -1,725.00

27.040 136,200 <Amount To Pay> 1,958.00

258-00000-00013 L/B 560 COBB HILL RD 2024 000458-000508 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1725.00
01/20/2025 On 2nd Bill 1958.00

<Amount To Pay> 1,958.00

JONATHAN. LANDRY
PO BOX 318
ALSTEAD, NH 03602

Second Bill

2024 002150-000822 12/19/2024 8% if paid after 01/20/2025

216-00000-00014 L/O HEINO RD 7.50

ERIC LAROCQUE
PO BOX 250
ACWORTH, NH 03601

Municipal Tax Amount 1,563.85
School Tax Amount 2,370.43
State Tax Amount 283.54
County Tax Amount 544.18
Total Tax 4,762.00

Municipal 8.880 Buildings 128,800
School 13.460 Land Value 47,300
State 1.610
County 3.090

Actual Tax Amount 4,762.00
Paid to Date -2,230.00

27.040 176,100 <Amount To Pay> 2,532.00

216-00000-00014 L/O HEINO RD 2024 002150-000822 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2230.00
01/20/2025 On 2nd Bill 2532.00

<Amount To Pay> 2,532.00

ERIC LAROCQUE
PO BOX 250
ACWORTH, NH 03601

Second Bill

2024 001906-000190 12/19/2024 8% if paid after 01/20/2025

216-00000-00021 L/B 266 HEINO ROAD 6.80

SHAWN LARSON
 AMY LARSON
 266 HEINO ROAD
 PO BOX 2016
 ACWORTH, NH 03601

Municipal Tax Amount 1,534.62
 School Tax Amount 2,326.13
 State Tax Amount 278.24
 County Tax Amount 534.01
 Total Tax 4,673.00

Municipal 8.880 Buildings 138,800
 School 13.460 Land Value 34,000
 State 1.610
 County 3.090

Actual Tax Amount 4,673.00
 Paid to Date -2,189.00

27.040 172,800 <Amount To Pay> 2,484.00

216-00000-00021 L/B 266 HEINO ROAD 2024 001906-000190 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 2189.00
 01/20/2025 On 2nd Bill 2484.00

<Amount To Pay> 2,484.00

SHAWN LARSON
 AMY LARSON
 266 HEINO ROAD
 PO BOX 2016
 ACWORTH, NH 03601

Second Bill

2024 002276-000899 12/19/2024 8% if paid after 01/20/2025

234-00000-00004 L/O NYE RD 14.00

LAURA LASKEVICH
HAYDEN SCOTT
69 NYE RD
ACWORTH, NH 03601

Municipal Tax Amount 4.60
School Tax Amount 6.97
State Tax Amount 0.83
County Tax Amount 1.60
Total Tax 14.00

Municipal 8.880 Curr. Use 520
School 13.460
State 1.610
County 3.090

Actual Tax Amount 14.00
Paid to Date -7.00

27.040 520 <Amount To Pay> 7.00

234-00000-00004 L/O NYE RD 2024 002276-000899 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 7.00
01/20/2025 On 2nd Bill 7.00

<Amount To Pay> 7.00

LAURA LASKEVICH
HAYDEN SCOTT
69 NYE RD
ACWORTH, NH 03601

Second Bill

2024 002276-000900 12/19/2024 8% if paid after 01/20/2025

234-00000-00005 L/O NYE RD 11.08

LAURA LASKEVICH
 HAYDEN SCOTT
 69 NYE RD
 ACWORTH, NH 03601

Municipal Tax Amount 68.31
 School Tax Amount 103.54
 State Tax Amount 12.38
 County Tax Amount 23.77
 Total Tax 208.00

Municipal 8.880 Land Value 7,200
 School 13.460 Curr. Use 490
 State 1.610
 County 3.090

Actual Tax Amount 208.00
 Paid to Date -98.00

27.040 7,690 <Amount To Pay> 110.00

234-00000-00005 L/O NYE RD 2024 002276-000900 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 98.00
 01/20/2025 On 2nd Bill 110.00

<Amount To Pay> 110.00

LAURA LASKEVICH
 HAYDEN SCOTT
 69 NYE RD
 ACWORTH, NH 03601

Second Bill

2024 002276-001398 12/19/2024 8% if paid after 01/20/2025

234-00000-00003 L/O NYE RD 11.32

LAURA LASKEVICH
SCOTT HAYDEN
69 NYE RD
ACWORTH, NH 03601

Municipal Tax Amount 2,411.79
School Tax Amount 3,655.70
State Tax Amount 437.27
County Tax Amount 839.24
Total Tax 7,344.00

Municipal 8.880 Buildings 242,200
School 13.460 Land Value 29,000
State 1.610 Curr. Use 380
County 3.090

Actual Tax Amount 7,344.00
Paid to Date -3,440.00

27.040 271,580 <Amount To Pay> 3,904.00

234-00000-00003 L/O NYE RD 2024 002276-001398 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 3440.00
01/20/2025 On 2nd Bill 3904.00

<Amount To Pay> 3,904.00

LAURA LASKEVICH
SCOTT HAYDEN
69 NYE RD
ACWORTH, NH 03601

Second Bill

2024 002487-000526 12/19/2024 8% if paid after 01/20/2025

223-00000-00007 L/B 56 COFFIN HILL RD 74.00

LAURENT LECLERC REV TRUST 2022
721 COUNTY RD
WALPOLE, NH 03608

Municipal Tax Amount 2,153.33
School Tax Amount 3,263.95
State Tax Amount 390.41
County Tax Amount 749.31
Total Tax 6,557.00

Municipal 8.880 Buildings 213,700
School 13.460 Land Value 25,000
State 1.610 Curr. Use 3,790
County 3.090

Actual Tax Amount 6,557.00
Paid to Date -3,071.00

27.040 242,490 <Amount To Pay> 3,486.00

223-00000-00007 L/B 56 COFFIN HILL RD 2024 002487-000526 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 3071.00
01/20/2025 On 2nd Bill 3486.00

<Amount To Pay> 3,486.00

LAURENT LECLERC REV TRUST 2022
721 COUNTY RD
WALPOLE, NH 03608

Second Bill

2024 002487-020003 12/19/2024 8% if paid after 01/20/2025

223-00000-00006 L/O COFFIN HILL RD 9.10

LAURENT LECLERC REV TRUST 2022
721 COUNTY RD
WALPOLE, NH 03608

Municipal Tax Amount 3.61
School Tax Amount 5.48
State Tax Amount 0.65
County Tax Amount 1.26
Total Tax 11.00

Municipal 8.880 Curr. Use 420
School 13.460
State 1.610
County 3.090

Actual Tax Amount 11.00
Paid to Date -5.00

27.040 420 <Amount To Pay> 6.00

223-00000-00006 L/O COFFIN HILL RD 2024 002487-020003 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 5.00
01/20/2025 On 2nd Bill 6.00

<Amount To Pay> 6.00

LAURENT LECLERC REV TRUST 2022
721 COUNTY RD
WALPOLE, NH 03608

Second Bill

2024 002123-000560 12/19/2024 8% if paid after 01/20/2025

201-00000-00073 L/B 178 CRESCENT LAKE RD 0.12

CHRISTOPHER & AMY LAVINA
Amy Lavina
44 EAGLES WAY UNIT B
PEMBROKE, NH 03275-3159

Municipal Tax Amount 1,660.40
School Tax Amount 2,516.78
State Tax Amount 301.04
County Tax Amount 577.78
Total Tax 5,056.00

Municipal 8.880 Buildings 40,100
School 13.460 Land Value 146,900
State 1.610
County 3.090

Actual Tax Amount 5,056.00
Paid to Date -2,368.00

27.040 187,000 <Amount To Pay> 2,688.00

201-00000-00073 L/B 178 CRESCENT LAKE RD 2024 002123-000560 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2368.00
01/20/2025 On 2nd Bill 2688.00

<Amount To Pay> 2,688.00

CHRISTOPHER & AMY LAVINA
Amy Lavina
44 EAGLES WAY UNIT B
PEMBROKE, NH 03275-3159

Second Bill

2024 002123-000561 12/19/2024 8% if paid after 01/20/2025

201-00000-00124 179 CRESCENT LAKE RD 0.33

CHRISTOPHER & AMY LAVINA
Amy Lavina
44 EAGLES WAY UNIT B
PEMBROKE, NH 03275-3159

Municipal Tax Amount 364.86
School Tax Amount 553.03
State Tax Amount 66.15
County Tax Amount 126.96
Total Tax 1,111.00

Municipal 8.880 Buildings 2,000
School 13.460 Land Value 39,100
State 1.610
County 3.090

Actual Tax Amount 1,111.00
Paid to Date -521.00

27.040 41,100 <Amount To Pay> 590.00

201-00000-00124 179 CRESCENT LAKE RD 2024 002123-000561 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 521.00
01/20/2025 On 2nd Bill 590.00

<Amount To Pay> 590.00

CHRISTOPHER & AMY LAVINA
Amy Lavina
44 EAGLES WAY UNIT B
PEMBROKE, NH 03275-3159

Second Bill

2024 002445-000213 12/19/2024 8% if paid after 01/20/2025

242-00000-00002 L/B 317 DERRY HILL RD 5.90

LISA D LAVOIE
317 DERRY HILL RD
ALSTEAD, NH 03602

Municipal Tax Amount 1,857.77
School Tax Amount 2,815.95
State Tax Amount 336.83
County Tax Amount 646.45
Total Tax 5,657.00

Municipal 8.880 Buildings 147,000
School 13.460 Land Value 62,200
State 1.610
County 3.090

Actual Tax Amount 5,657.00

27.040 209,200 <Amount To Pay> 5,657.00

242-00000-00002 L/B 317 DERRY HILL RD 2024 002445-000213 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2650.00
01/20/2025 On 2nd Bill 3007.00

<Amount To Pay> 5,657.00

LISA D LAVOIE
317 DERRY HILL RD
ALSTEAD, NH 03602

Lien(s): 11,461.96

Second Bill

2024 002506-000003 12/19/2024 8% if paid after 01/20/2025

229-00000-00044 L/B 38 LYNN HILL RD 1.70

PATRICK AND TIFFANY LEARY
PO BOX 85
ACWORTH, NH 03601

Municipal Tax Amount 2,365.48
School Tax Amount 3,585.52
State Tax Amount 428.88
County Tax Amount 823.12
Total Tax 7,203.00

Municipal 8.880 Buildings 234,600
School 13.460 Land Value 31,800
State 1.610
County 3.090

Actual Tax Amount 7,203.00
Paid to Date -3,374.00

27.040 266,400 <Amount To Pay> 3,829.00

229-00000-00044 L/B 38 LYNN HILL RD 2024 002506-000003 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 3374.00
01/20/2025 On 2nd Bill 3829.00

<Amount To Pay> 3,829.00

PATRICK AND TIFFANY LEARY
PO BOX 85
ACWORTH, NH 03601

Second Bill

2024 002598-000521 12/19/2024 8% if paid after 01/20/2025

246-00000-00002 L/B 429 HILL RD 5.00

LEBLANC FAMILY REV TRUST
 PO BOX 74
 ACWORTH, NH 03601

Municipal Tax Amount 2,300.79
 School Tax Amount 3,487.45
 State Tax Amount 417.15
 County Tax Amount 800.61
 Total Tax 7,006.00

Municipal 8.880 Buildings 223,600
 School 13.460 Land Value 35,500
 State 1.610
 County 3.090

Actual Tax Amount 7,006.00
 Paid to Date -3,282.00

27.040 259,100 <Amount To Pay> 3,724.00

246-00000-00002 L/B 429 HILL RD 2024 002598-000521 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 3282.00
 01/20/2025 On 2nd Bill 3724.00

<Amount To Pay> 3,724.00

LEBLANC FAMILY REV TRUST
 PO BOX 74
 ACWORTH, NH 03601

Second Bill

2024 002278-000523 12/19/2024 8% if paid after 01/20/2025

201-00000-00072 L/B 182 CRESCENT LAKE RD 0.74

FAMILY TRUST LEBLANC
182 CRESCENT LAKE ROAD
NEWPORT, NH 03773

Municipal Tax Amount 4,090.25
School Tax Amount 6,199.86
State Tax Amount 741.59
County Tax Amount 1,423.30
Total Tax 12,455.00

Municipal 8.880 Buildings 288,400
School 13.460 Land Value 172,200
State 1.610
County 3.090

Actual Tax Amount 12,455.00
Paid to Date -5,834.00

27.040 460,600 <Amount To Pay> 6,621.00

201-00000-00072 L/B 182 CRESCENT LAKE RD 2024 002278-000523 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 5834.00
01/20/2025 On 2nd Bill 6621.00

<Amount To Pay> 6,621.00

FAMILY TRUST LEBLANC
182 CRESCENT LAKE ROAD
NEWPORT, NH 03773

Second Bill

2024 000474-000524 12/19/2024 8% if paid after 01/20/2025

210-00000-00006 L/B 86 HEINO RD 28.30

JAMES J. LEBLOND
PO BOX 65
ACWORTH, NH 03601

Municipal Tax Amount 1,312.95
School Tax Amount 1,990.13
State Tax Amount 238.05
County Tax Amount 456.87
Total Tax 3,998.00

Municipal 8.880 Buildings 115,900
School 13.460 Land Value 30,500
State 1.610 Curr. Use 1,460
County 3.090

Actual Tax Amount 3,998.00
Paid to Date -1,873.00

27.040 147,860 <Amount To Pay> 2,125.00

210-00000-00006 L/B 86 HEINO RD 2024 000474-000524 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1873.00
01/20/2025 On 2nd Bill 2125.00

<Amount To Pay> 2,125.00

JAMES J. LEBLOND
PO BOX 65
ACWORTH, NH 03601

Second Bill

2024 001726-000705 12/19/2024 8% if paid after 01/20/2025

217-00000-00019 L/B98 BLACK NORTH ROAD 5.00

RAYMOND LECLAIR
Tonia LeClair
PO BOX 44
ACWORTH, NH 03601

Municipal Tax Amount 2,688.96
School Tax Amount 4,075.83
State Tax Amount 487.53
County Tax Amount 935.68
Total Tax 8,188.00

Municipal	8.880	Buildings	250,000
School	13.460	Land Value	52,800
State	1.610		
County	3.090		

Actual Tax Amount 8,188.00
Paid to Date -3,835.00

27.040 302,800 <Amount To Pay> 4,353.00

217-00000-00019 L/B98 BLACK NORTH ROAD 2024 001726-000705 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 3835.00
01/20/2025 On 2nd Bill 4353.00

<Amount To Pay> 4,353.00

RAYMOND LECLAIR
Tonia LeClair
PO BOX 44
ACWORTH, NH 03601

Second Bill

2024 000976-001058 12/19/2024 8% if paid after 01/20/2025

226-00000-00004 L/B 48 KEYES HOLLOW RD 12.05

GERALD T. LEDBETTER
15 KEYES HOLLOW ROAD
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 2,346.11
School Tax Amount 3,556.15
State Tax Amount 425.36
County Tax Amount 816.38
Total Tax 7,144.00

Municipal 8.880 Buildings 226,900
School 13.460 Land Value 37,300
State 1.610
County 3.090

Actual Tax Amount 7,144.00
Paid to Date -3,346.00

27.040 264,200 <Amount To Pay> 3,798.00

226-00000-00004 L/B 48 KEYES HOLLOW RD 2024 000976-001058 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 3346.00
01/20/2025 On 2nd Bill 3798.00

<Amount To Pay> 3,798.00

GERALD T. LEDBETTER
15 KEYES HOLLOW ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2024 001881-000884 12/19/2024 8% if paid after 01/20/2025

206-00000-00007 L/O NW ACWORTH 4.00

NANCI LEICHING
195 Stone Rd
W. Hurley, NY 12491

Municipal Tax Amount	688.33
School Tax Amount	1,043.35
State Tax Amount	124.80
County Tax Amount	239.52
Total Tax	2,096.00

Municipal	8.880	Buildings	50,900
School	13.460	Land Value	26,600
State	1.610		
County	3.090		

Actual Tax Amount	2,096.00
Paid to Date	-982.00

27.040	77,500	<Amount To Pay>	1,114.00
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206-00000-00007 L/O NW ACWORTH

2024 001881-000884 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 982.00
01/20/2025 On 2nd Bill 1114.00

<Amount To Pay> 1,114.00

NANCI LEICHING
195 Stone Rd
W. Hurley, NY 12491

Second Bill

2024 001471-000121 12/19/2024 8% if paid after 01/20/2025

210-00000-00001 L/O 19 HEINO RD 21.70

RONALD LEMAY
383 HEMLOCK PT RD
COVENTRY, CT 06238

Municipal Tax Amount 618.05
School Tax Amount 936.82
State Tax Amount 112.06
County Tax Amount 215.07
Total Tax 1,882.00

Municipal 8.880 Buildings 39,900
School 13.460 Land Value 29,000
State 1.610 Curr. Use 710
County 3.090

Actual Tax Amount 1,882.00
Paid to Date -882.00

27.040 69,610 <Amount To Pay> 1,000.00

210-00000-00001 L/O 19 HEINO RD

2024 001471-000121 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 882.00
01/20/2025 On 2nd Bill 1000.00

<Amount To Pay> 1,000.00

RONALD LEMAY
383 HEMLOCK PT RD
COVENTRY, CT 06238

Second Bill

2024 001471-000122 12/19/2024 8% if paid after 01/20/2025

216-00000-00002 L/O WALKER RD 30.00

RONALD LEMAY
383 HEMLOCK PT RD
COVENTRY, CT 06238

Municipal Tax Amount 7.88
School Tax Amount 11.95
State Tax Amount 1.43
County Tax Amount 2.74
Total Tax 24.00

Municipal 8.880 Curr. Use 890
School 13.460
State 1.610
County 3.090

Actual Tax Amount 24.00
Paid to Date -11.00

27.040 890 <Amount To Pay> 13.00

216-00000-00002 L/O WALKER RD

2024 001471-000122 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 11.00
01/20/2025 On 2nd Bill 13.00

<Amount To Pay> 13.00

RONALD LEMAY
383 HEMLOCK PT RD
COVENTRY, CT 06238

Second Bill

2024 001198-000178 12/19/2024 8% if paid after 01/20/2025

217-00000-00007 L/B 183 BLACK NORTH RD 8.30

RAYMOND P LEONARD
DEBRA FERLAND
PO BOX 476
CharlesTown, NH 03603

Municipal Tax Amount 1,828.54
School Tax Amount 2,771.64
State Tax Amount 331.53
County Tax Amount 636.29
Total Tax 5,568.00

Municipal 8.880 Buildings 170,700
School 13.460 Land Value 35,200
State 1.610
County 3.090

Actual Tax Amount 5,568.00
Paid to Date -2,608.00

27.040 205,900 <Amount To Pay> 2,960.00

217-00000-00007 L/B 183 BLACK NORTH RD 2024 001198-000178 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2608.00
01/20/2025 On 2nd Bill 2960.00

<Amount To Pay> 2,960.00

RAYMOND P LEONARD
DEBRA FERLAND
PO BOX 476
CharlesTown, NH 03603

Second Bill

2024 000480-000533 12/19/2024 8% if paid after 01/20/2025

251-00000-00001 L/O GATES MTN RD 17.00

STEVEN M LEVIN
1218 DE NARVAEZ AVENUE
BRADENTON, FL 34209-3328

Municipal Tax Amount 117.90
School Tax Amount 178.70
State Tax Amount 21.38
County Tax Amount 41.02
Total Tax 359.00

Municipal 8.880 Land Value 12,500
School 13.460 Curr. Use 790
State 1.610
County 3.090

Actual Tax Amount 359.00
Paid to Date -168.00

27.040 13,290 <Amount To Pay> 191.00

251-00000-00001 L/O GATES MTN RD 2024 000480-000533 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 168.00
01/20/2025 On 2nd Bill 191.00

<Amount To Pay> 191.00

STEVEN M LEVIN
1218 DE NARVAEZ AVENUE
BRADENTON, FL 34209-3328

Second Bill

2024 000480-000534 12/19/2024 8% if paid after 01/20/2025

251-00000-00007 L/B 243 GATES MOUNTAIN ROAD 57.00

STEVEN M LEVIN
1218 DE NARVAEZ AVENUE
BRADENTON, FL 34209-3328

Municipal Tax Amount 888.99
School Tax Amount 1,347.49
State Tax Amount 161.18
County Tax Amount 309.34
Total Tax 2,707.00

Municipal 8.880 Buildings 72,400
School 13.460 Land Value 24,600
State 1.610 Curr. Use 3,120
County 3.090

Actual Tax Amount 2,707.00
Paid to Date -1,268.00

27.040 100,120 <Amount To Pay> 1,439.00

251-00000-00007 L/B 243 GATES MOUNTAIN RO 2024 000480-000534 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1268.00
01/20/2025 On 2nd Bill 1439.00

<Amount To Pay> 1,439.00

STEVEN M LEVIN
1218 DE NARVAEZ AVENUE
BRADENTON, FL 34209-3328

Second Bill

2024 000481-000535 12/19/2024 8% if paid after 01/20/2025

204-00000-00003 L/O WALKER RD 9.40

THEODORE AND LOUANNE LEWIT
32 WALKER RD
CHARLESTOWN, NH 03603

Municipal Tax Amount	3.94
School Tax Amount	5.97
State Tax Amount	0.71
County Tax Amount	1.38
Total Tax	12.00

Municipal	8.880	Curr. Use	430
School	13.460		
State	1.610		
County	3.090		

Actual Tax Amount	12.00
Paid to Date	-5.00

27.040	430	<Amount To Pay>	7.00
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204-00000-00003 L/O WALKER RD

2024 000481-000535 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 5.00
01/20/2025 On 2nd Bill 7.00

<Amount To Pay> 7.00

THEODORE AND LOUANNE LEWIT
32 WALKER RD
CHARLESTOWN, NH 03603

Second Bill

2024 001933-000867 12/19/2024 8% if paid after 01/20/2025

221-00000-00011 L/O OLD CHARLESTOWN RD 2.60

JUDD LEZOTTE
234 BETHANY ROAD
BEACON FALLS, CT 06403-1402

Municipal Tax Amount 296.55
School Tax Amount 449.50
State Tax Amount 53.77
County Tax Amount 103.18
Total Tax 903.00

Municipal 8.880 Land Value 33,400
School 13.460
State 1.610
County 3.090

Actual Tax Amount 903.00
Paid to Date -18.28

27.040 33,400 <Amount To Pay> 884.72

221-00000-00011 L/O OLD CHARLESTOWN RD 2024 001933-000867 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 423.00
01/20/2025 On 2nd Bill 480.00

<Amount To Pay> 884.72

JUDD LEZOTTE
234 BETHANY ROAD
BEACON FALLS, CT 06403-1402

Second Bill

2024 000598-000667 12/19/2024 8% if paid after 01/20/2025

210-00000-00009 L/B 30 HEINO RD 4.70

LIBERTO PARENTE REV TRUST
16 RAYMONDS POINT ROAD
COVENTRY, RI 02816

Municipal Tax Amount 298.52
School Tax Amount 452.48
State Tax Amount 54.12
County Tax Amount 103.88
Total Tax 909.00

Municipal 8.880 Buildings 1,400
School 13.460 Land Value 32,200
State 1.610
County 3.090

Actual Tax Amount 909.00
Paid to Date -426.00

27.040 33,600 <Amount To Pay> 483.00

210-00000-00009 L/B 30 HEINO RD

2024 000598-000667 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 426.00
01/20/2025 On 2nd Bill 483.00

<Amount To Pay> 483.00

LIBERTO PARENTE REV TRUST
16 RAYMONDS POINT ROAD
COVENTRY, RI 02816

Second Bill

2024 001948-000378 12/19/2024 8% if paid after 01/20/2025

999-00000-00999-00D UTILITY

LIBERTY UTILITIES
15 BUTRICK ROAD
LONDONDERRY, NH 03053

Municipal Tax Amount 7,723.82
School Tax Amount 11,707.50
County Tax Amount 2,687.68
Total Tax 22,119.00

Municipal	8.880	Buildings	869,800	Actual Tax Amount	22,119.00
School	13.460			Paid to Date	-11,574.00
County	3.090				

25.430 869,800 <Amount To Pay> 10,545.00

999-00000-00999-00D UTILITY

2024 001948-000378 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 11574.00
01/20/2025 On 2nd Bill 10545.00

<Amount To Pay> 10,545.00

LIBERTY UTILITIES
15 BUTRICK ROAD
LONDONDERRY, NH 03053

Second Bill

2024 002308-239039 12/19/2024 8% if paid after 01/20/2025

246-00000-00040-002 158 BERYL MTN RD 2.23

C/O D JOHNSO LILLEY CHRISTINE
7 HILL STREET
SEYMOUR, CT 06483

Municipal Tax Amount 318.88
School Tax Amount 483.35
State Tax Amount 57.81
County Tax Amount 110.96
Total Tax 971.00

Municipal 8.880 Buildings 3,200
School 13.460 Land Value 32,700
State 1.610
County 3.090

Actual Tax Amount 971.00

27.040 35,900 <Amount To Pay> 971.00

246-00000-00040-002 158 BERYL MTN RD

2024 002308-239039 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 455.00
01/20/2025 On 2nd Bill 516.00

<Amount To Pay> 971.00

C/O D JOHNSO LILLEY CHRISTINE
7 HILL STREET
SEYMOUR, CT 06483

Lien(s): 490.56

Second Bill

2024 002545-000211 12/19/2024 8% if paid after 01/20/2025

241-00000-00021 L/O MILLIKEN BROOK RD 38.00

L LINDA CHRISTIE LIVING TRUST
 131 DERRY HILL RD
 ALSTEAD, NH 3602

Municipal Tax Amount 24.30
 School Tax Amount 36.84
 State Tax Amount 4.41
 County Tax Amount 8.45
 Total Tax 74.00

Municipal 8.880 Curr. Use 2,720
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 74.00
 Paid to Date -34.00

27.040 2,720 <Amount To Pay> 40.00

241-00000-00021 L/O MILLIKEN BROOK RD 2024 002545-000211 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 34.00
 01/20/2025 On 2nd Bill 40.00

<Amount To Pay> 40.00

L LINDA CHRISTIE LIVING TRUST
 131 DERRY HILL RD
 ALSTEAD, NH 3602

Second Bill

2024 002545-000212 12/19/2024 8% if paid after 01/20/2025

241-00000-00013 L/B 131 DERRY HILL RD 1.00

L LINDA CHRISTIE LIVING TRUST
 131 DERRY HILL RD
 ALSTEAD, NH 3602

Municipal Tax Amount	2,026.57
School Tax Amount	3,071.81
State Tax Amount	367.43
County Tax Amount	705.19
Total Tax	6,171.00
Tax Credits	300.00
Actual Tax Amount	5,871.00
Paid to Date	-2,740.00

Municipal	8.880	Buildings	190,100
School	13.460	Land Value	38,100
State	1.610		
County	3.090		

27.040	228,200	<Amount To Pay>	3,131.00
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241-00000-00013 L/B 131 DERRY HILL RD 2024 002545-000212 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 2740.00
 01/20/2025 On 2nd Bill 3131.00

<Amount To Pay> 3,131.00

L LINDA CHRISTIE LIVING TRUST
 131 DERRY HILL RD
 ALSTEAD, NH 3602

Second Bill

2024 002545-001118 12/19/2024 8% if paid after 01/20/2025

241-00000-00014 L/O DERRY HILL RD 46.29

L LINDA CHRISTIE LIVING TRUST
131 DERRY HILL RD
ALSTEAD, NH 3602

Municipal Tax Amount 38.42
School Tax Amount 58.24
State Tax Amount 6.97
County Tax Amount 13.37
Total Tax 117.00

Municipal 8.880 Curr. Use 4,320
School 13.460
State 1.610
County 3.090

Actual Tax Amount 117.00
Paid to Date -55.00

27.040 4,320 <Amount To Pay> 62.00

241-00000-00014 L/O DERRY HILL RD 2024 002545-001118 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 55.00
01/20/2025 On 2nd Bill 62.00

<Amount To Pay> 62.00

L LINDA CHRISTIE LIVING TRUST
131 DERRY HILL RD
ALSTEAD, NH 3602

Second Bill

2024 001685-000257 12/19/2024 8% if paid after 01/20/2025

234-00000-00025 L/B 48 HILL RD 1.50

NATHAN LINDGREN
DENISE LINDGREN
605 OLD ROAD TO 9 ACRE CORNER
CONCORD, MA 01742

Municipal Tax Amount 3,158.57
School Tax Amount 4,787.66
State Tax Amount 572.67
County Tax Amount 1,099.10
Total Tax 9,618.00

Municipal 8.880 Buildings 324,300
School 13.460 Land Value 31,400
State 1.610
County 3.090

Actual Tax Amount 9,618.00

27.040 355,700 <Amount To Pay> 9,618.00

234-00000-00025 L/B 48 HILL RD

2024 001685-000257 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 4505.00
01/20/2025 On 2nd Bill 5113.00

<Amount To Pay> 9,618.00

NATHAN LINDGREN
DENISE LINDGREN
605 OLD ROAD TO 9 ACRE CORNER
CONCORD, MA 01742

Second Bill

2024 001685-000391 12/19/2024 8% if paid after 01/20/2025

234-00000-00001 L/O HILL RD 16.68

NATHAN LINDGREN
DENISE LINDGREN
605 OLD ROAD TO 9 ACRE CORNER
CONCORD, MA 01742

Municipal Tax Amount 7.55
School Tax Amount 11.45
State Tax Amount 1.37
County Tax Amount 2.63
Total Tax 23.00

Municipal 8.880 Curr. Use 860
School 13.460
State 1.610
County 3.090

Actual Tax Amount 23.00

27.040 860 <Amount To Pay> 23.00

234-00000-00001 L/O HILL RD 2024 001685-000391 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 11.00
01/20/2025 On 2nd Bill 12.00

<Amount To Pay> 23.00

NATHAN LINDGREN
DENISE LINDGREN
605 OLD ROAD TO 9 ACRE CORNER
CONCORD, MA 01742

Second Bill

2024 001379-001072 12/19/2024 8% if paid after 01/20/2025

221-00000-00004 L/B 365 CHARLESTOWN RD 5.40

CHARLES AND PATTI LIPPS
 PATTI K LIPPS
 365 CHARLESTOWN ROAD
 PO BOX 20
 ACWORTH, NH 03601

Municipal Tax Amount 2,164.17
 School Tax Amount 3,280.38
 State Tax Amount 392.38
 County Tax Amount 753.07
 Total Tax 6,590.00

Municipal 8.880 Buildings 209,200
 School 13.460 Land Value 34,500
 State 1.610
 County 3.090

Actual Tax Amount 6,590.00
 Paid to Date -3,086.00

27.040 243,700 <Amount To Pay> 3,504.00

221-00000-00004 L/B 365 CHARLESTOWN RD 2024 001379-001072 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 3086.00
 01/20/2025 On 2nd Bill 3504.00

<Amount To Pay> 3,504.00

CHARLES AND PATTI LIPPS
 PATTI K LIPPS
 365 CHARLESTOWN ROAD
 PO BOX 20
 ACWORTH, NH 03601

Second Bill

2024 001379-001073 12/19/2024 8% if paid after 01/20/2025

221-00000-00003 L/O 241 CHARLESTOWN RD 5.65

CHARLES AND PATTI LIPPS
365 CHARLESTOWN ROAD
PO BOX 20
ACWORTH, NH 03601

Municipal Tax Amount 452.87
School Tax Amount 686.44
State Tax Amount 82.11
County Tax Amount 157.58
Total Tax 1,379.00

Municipal 8.880 Buildings 13,000
School 13.460 Land Value 38,000
State 1.610
County 3.090

Actual Tax Amount 1,379.00
Paid to Date -646.00

27.040 51,000 <Amount To Pay> 733.00

221-00000-00003 L/O 241 CHARLESTOWN RD 2024 001379-001073 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 646.00
01/20/2025 On 2nd Bill 733.00

<Amount To Pay> 733.00

CHARLES AND PATTI LIPPS
365 CHARLESTOWN ROAD
PO BOX 20
ACWORTH, NH 03601

Second Bill

2024 000485-000538 12/19/2024 8% if paid after 01/20/2025

247-00000-00037 L/B 1080 NH RTE 123A 1.60

CYNTHIA AND VENANCIO LLANTADA
 1080 NH ROUTE 123A
 SOUTH ACWORTH, NH 03607

Municipal Tax Amount 2,073.53
 School Tax Amount 3,142.99
 State Tax Amount 375.94
 County Tax Amount 721.54
 Total Tax 6,314.00

Municipal 8.880 Buildings 201,900
 School 13.460 Land Value 31,600
 State 1.610
 County 3.090

Actual Tax Amount 6,314.00
 Paid to Date -2,957.00

27.040 233,500 <Amount To Pay> 3,357.00

247-00000-00037 L/B 1080 NH RTE 123A 2024 000485-000538 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 2957.00
 01/20/2025 On 2nd Bill 3357.00

<Amount To Pay> 3,357.00

CYNTHIA AND VENANCIO LLANTADA
 1080 NH ROUTE 123A
 SOUTH ACWORTH, NH 03607

Second Bill

2024 000487-000539 12/19/2024 8% if paid after 01/20/2025

234-00000-00022 L/B 100 HILL RD 3.00

CHARLES F A. LOCKE
MARCIA J LOCKE
PO BOX 24
ACWORTH, NH 03601

Municipal Tax Amount 1,875.51
School Tax Amount 2,842.83
State Tax Amount 340.04
County Tax Amount 652.62
Total Tax 5,711.00

Municipal 8.880 Buildings 177,100
School 13.460 Land Value 34,100
State 1.610
County 3.090

Actual Tax Amount 5,711.00
Paid to Date -2,675.00

27.040 211,200 <Amount To Pay> 3,036.00

234-00000-00022 L/B 100 HILL RD 2024 000487-000539 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2675.00
01/20/2025 On 2nd Bill 3036.00

<Amount To Pay> 3,036.00

CHARLES F A. LOCKE
MARCIA J LOCKE
PO BOX 24
ACWORTH, NH 03601

Second Bill

2024 001321-001049 12/19/2024 8% if paid after 01/20/2025

220-00000-00004 L/B 621 CHARLESTOWN RD 5.04

WILLIAM F. LOGAN
PO BOX 274
ACWORTH, NH 03601

Municipal Tax Amount 1,903.75
School Tax Amount 2,885.64
State Tax Amount 345.16
County Tax Amount 662.45
Total Tax 5,797.00

Municipal 8.880 Buildings 176,600
School 13.460 Land Value 37,800
State 1.610
County 3.090

Actual Tax Amount 5,797.00
Paid to Date -2,715.00

27.040 214,400 <Amount To Pay> 3,082.00

220-00000-00004 L/B 621 CHARLESTOWN RD 2024 001321-001049 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2715.00
01/20/2025 On 2nd Bill 3082.00

<Amount To Pay> 3,082.00

WILLIAM F. LOGAN
PO BOX 274
ACWORTH, NH 03601

Second Bill

2024 001215-000849 12/19/2024 8% if paid after 01/20/2025

221-00000-00020 L/B 27 OLD CLAREMONT RD 30.00

ALFRED C & MELINDA R LOISELLE
 27 OLD CLAREMONT RD.
 ACWORTH, NH 03601

Municipal Tax Amount 2,447.25
 School Tax Amount 3,709.46
 State Tax Amount 443.70
 County Tax Amount 851.59
 Total Tax 7,452.00

Municipal 8.880 Buildings 242,200
 School 13.460 Land Value 32,100
 State 1.610 Curr. Use 1,300
 County 3.090

Actual Tax Amount 7,452.00
 Paid to Date -3,490.00

27.040 275,600 <Amount To Pay> 3,962.00

221-00000-00020 L/B 27 OLD CLAREMONT RD 2024 001215-000849 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 3490.00
 01/20/2025 On 2nd Bill 3962.00

<Amount To Pay> 3,962.00

ALFRED C & MELINDA R LOISELLE
 27 OLD CLAREMONT RD.
 ACWORTH, NH 03601

Second Bill

2024 002317-000806 12/19/2024 8% if paid after 01/20/2025

228-00000-00003 L/B 171 LYNN HILL RD 8.00

CALEB LOISELLE
JADE KINARD
PO Box 114
ACWORTH, NH 03601

Municipal Tax Amount 1,871.89
School Tax Amount 2,837.35
State Tax Amount 339.39
County Tax Amount 651.37
Total Tax 5,700.00

Municipal 8.880 Buildings 167,700
School 13.460 Land Value 43,100
State 1.610
County 3.090

Actual Tax Amount 5,700.00
Paid to Date -2,670.00

27.040 210,800 <Amount To Pay> 3,030.00

228-00000-00003 L/B 171 LYNN HILL RD 2024 002317-000806 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2670.00
01/20/2025 On 2nd Bill 3030.00

<Amount To Pay> 3,030.00

CALEB LOISELLE
JADE KINARD
PO Box 114
ACWORTH, NH 03601

Second Bill

2024 002317-000807 12/19/2024 8% if paid after 01/20/2025

228-00000-00018 L/O 171 LYNN HILL RD 10.20

CALEB LOISELLE
JADE KINARD
PO Box 114
ACWORTH, NH 03601

Municipal Tax Amount 337.60
School Tax Amount 511.72
State Tax Amount 61.21
County Tax Amount 117.47
Total Tax 1,028.00

Municipal 8.880 Land Value 38,000
School 13.460
State 1.610
County 3.090

Actual Tax Amount 1,028.00
Paid to Date -481.00

27.040 38,000 <Amount To Pay> 547.00

228-00000-00018 L/O 171 LYNN HILL RD 2024 002317-000807 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 481.00
01/20/2025 On 2nd Bill 547.00

<Amount To Pay> 547.00

CALEB LOISELLE
JADE KINARD
PO Box 114
ACWORTH, NH 03601

Second Bill

2024 001243-239061 12/19/2024 8% if paid after 01/20/2025

223-00000-00010-001 B/IO COLD POND ROAD

CRAIG & STACE LONDON-OSHKELLO
 PO BOX 532
 MOORETOWN, VT 05660

Municipal Tax Amount	349.75
School Tax Amount	530.14
State Tax Amount	63.41
County Tax Amount	121.70
Total Tax	1,065.00

Municipal	8.880	Buildings	39,400
School	13.460		
State	1.610		
County	3.090		

Actual Tax Amount	1,065.00
Paid to Date	-495.17

27.040	39,400	<Amount To Pay>	569.83
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223-00000-00010-001 B/IO COLD POND ROAD

2024 001243-239061 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 499.00
 01/20/2025 On 2nd Bill 566.00

<Amount To Pay>	569.83
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CRAIG & STACE LONDON-OSHKELLO
 PO BOX 532
 MOORETOWN, VT 05660

Second Bill

2024 000555-000610 12/19/2024 8% if paid after 01/20/2025

237-00000-00003 L/O DODGE BROOK RD 12.40

JOHN C LORANDEAU
CHRISTINE GIROUX
445 US ROUTE 10
LEMPSTER, NH 03605-3610

Municipal Tax Amount 58.46
School Tax Amount 88.61
State Tax Amount 10.60
County Tax Amount 20.33
Total Tax 178.00

Municipal 8.880 Land Value 5,600
School 13.460 Curr. Use 980
State 1.610
County 3.090

Actual Tax Amount 178.00
Paid to Date -83.00

27.040 6,580 <Amount To Pay> 95.00

237-00000-00003 L/O DODGE BROOK RD 2024 000555-000610 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 83.00
01/20/2025 On 2nd Bill 95.00

<Amount To Pay> 95.00

JOHN C LORANDEAU
CHRISTINE GIROUX
445 US ROUTE 10
LEMPSTER, NH 03605-3610

Second Bill

2024 000492-000542 12/19/2024 8% if paid after 01/20/2025

246-00000-00013 L/B 1062 NH RTE 123A 8.00

BRET G & MARY L LORD
 1062 NH ROUTE 123A
 SOUTH ACWORTH, NH 03607

Municipal Tax Amount 1,673.87
 School Tax Amount 2,537.19
 State Tax Amount 303.48
 County Tax Amount 582.46
 Total Tax 5,097.00

Municipal 8.880 Buildings 151,700
 School 13.460 Land Value 36,800
 State 1.610
 County 3.090

Actual Tax Amount 5,097.00
 Paid to Date -2,387.00

27.040 188,500 <Amount To Pay> 2,710.00

246-00000-00013 L/B 1062 NH RTE 123A 2024 000492-000542 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 2387.00
 01/20/2025 On 2nd Bill 2710.00

<Amount To Pay> 2,710.00

BRET G & MARY L LORD
 1062 NH ROUTE 123A
 SOUTH ACWORTH, NH 03607

Second Bill

2024 002385-000544 12/19/2024 8% if paid after 01/20/2025

234-00000-00014 L/O HILL RD 12.50

BRETON LORD
1062 NH ROUTE 123A
SO ACWORTH, NH 03607

Municipal Tax Amount 23.64
School Tax Amount 35.84
State Tax Amount 4.29
County Tax Amount 8.23
Total Tax 72.00

Municipal 8.880 Curr. Use 2,660
School 13.460
State 1.610
County 3.090

Actual Tax Amount 72.00
Paid to Date -34.00

27.040 2,660 <Amount To Pay> 38.00

234-00000-00014 L/O HILL RD 2024 002385-000544 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 34.00
01/20/2025 On 2nd Bill 38.00

<Amount To Pay> 38.00

BRETON LORD
1062 NH ROUTE 123A
SO ACWORTH, NH 03607

Second Bill

2024 001904-000273 12/19/2024 8% if paid after 01/20/2025

254-00000-00003 L/B 45 FOREST RD 2.00

SHAUN LORD
FOREST ROAD
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 1,293.91
School Tax Amount 1,961.26
State Tax Amount 234.59
County Tax Amount 450.24
Total Tax 3,940.00

Municipal 8.880 Buildings 113,400
School 13.460 Land Value 32,300
State 1.610
County 3.090

Actual Tax Amount 3,940.00
Paid to Date -1,845.00

27.040 145,700 <Amount To Pay> 2,095.00

254-00000-00003 L/B 45 FOREST RD 2024 001904-000273 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1845.00
01/20/2025 On 2nd Bill 2095.00

<Amount To Pay> 2,095.00

SHAUN LORD
FOREST ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2024 002533-000135 12/19/2024 8% if paid after 01/20/2025

236-00000-00005 105 CONNECTICUT HEIGHTS RD 17.00

MARK LUNA
55 SEARS ISLAND DRIVE
WORCESTER, MA 01606

Municipal Tax Amount 588.83
School Tax Amount 892.52
State Tax Amount 106.76
County Tax Amount 204.89
Total Tax 1,793.00

Municipal 8.880 Buildings 35,900
School 13.460 Land Value 30,400
State 1.610
County 3.090

Actual Tax Amount 1,793.00
Paid to Date -823.00

27.040 66,300 <Amount To Pay> 970.00

236-00000-00005 105 CONNECTICUT HEIGHTS R 2024 002533-000135 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 840.00
01/20/2025 On 2nd Bill 953.00

<Amount To Pay> 970.00

MARK LUNA
55 SEARS ISLAND DRIVE
WORCESTER, MA 01606

Second Bill

2024 001315-001061 12/19/2024 8% if paid after 01/20/2025

231-00000-00009 L/B 141 LUTHER HILL RD 6.01

JOHN & ROBIN LUTHER
LUTHER HILL RD
ACWORTH, NH 03601

Municipal Tax Amount 1,392.43
School Tax Amount 2,110.59
State Tax Amount 252.46
County Tax Amount 484.52
Total Tax 4,240.00

Municipal 8.880 Buildings 102,100
School 13.460 Land Value 54,700
State 1.610
County 3.090

Actual Tax Amount 4,240.00
Paid to Date -1,986.00

27.040 156,800 <Amount To Pay> 2,254.00

231-00000-00009 L/B 141 LUTHER HILL RD 2024 001315-001061 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1986.00
01/20/2025 On 2nd Bill 2254.00

<Amount To Pay> 2,254.00

JOHN & ROBIN LUTHER
LUTHER HILL RD
ACWORTH, NH 03601

Second Bill

2024 002590-000549 12/19/2024 8% if paid after 01/20/2025

231-00000-00011 L/B LUTHER HILL RD 198.00

JOHN W LUTHER
161 LUTHER HILL RD
ACWORTH, NH 03601

Municipal Tax Amount 1,607.86
School Tax Amount 2,437.14
State Tax Amount 291.51
County Tax Amount 559.49
Total Tax 4,896.00

Municipal	8.880	Buildings	103,900
School	13.460	Land Value	61,900
State	1.610	Curr. Use	15,280
County	3.090		

Actual Tax Amount 4,896.00
Paid to Date -2,293.00

27.040 181,080 <Amount To Pay> 2,603.00

231-00000-00011 L/B LUTHER HILL RD 2024 002590-000549 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2293.00
01/20/2025 On 2nd Bill 2603.00

<Amount To Pay> 2,603.00

JOHN W LUTHER
161 LUTHER HILL RD
ACWORTH, NH 03601

Second Bill

2024 002590-000550 12/19/2024 8% if paid after 01/20/2025

231-00000-00010 L/B 161 LUTHER HILL RD 3.10

JOHN W LUTHER
161 LUTHER HILL RD
ACWORTH, NH 03601

Municipal Tax Amount 3,270.56
School Tax Amount 4,957.40
State Tax Amount 592.97
County Tax Amount 1,138.07
Total Tax 9,959.00

Municipal 8.880 Buildings 305,400
School 13.460 Land Value 62,900
State 1.610
County 3.090

Actual Tax Amount 9,959.00
Paid to Date -4,665.00

27.040 368,300 <Amount To Pay> 5,294.00

231-00000-00010 L/B 161 LUTHER HILL RD 2024 002590-000550 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 4665.00
01/20/2025 On 2nd Bill 5294.00

<Amount To Pay> 5,294.00

JOHN W LUTHER
161 LUTHER HILL RD
ACWORTH, NH 03601

Second Bill

2024 002590-000551 12/19/2024 8% if paid after 01/20/2025

231-00000-00007 L/O LUTHER HILL RD 11.20

JOHN W LUTHER
161 LUTHER HILL RD
ACWORTH, NH 03601

Municipal Tax Amount	3.28
School Tax Amount	4.98
State Tax Amount	0.60
County Tax Amount	1.14
Total Tax	10.00

Municipal	8.880	Curr. Use	380
School	13.460		
State	1.610		
County	3.090		

Actual Tax Amount	10.00
Paid to Date	-5.00

27.040	380	<Amount To Pay>	5.00
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231-00000-00007 L/O LUTHER HILL RD 2024 002590-000551 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 5.00
01/20/2025 On 2nd Bill 5.00

<Amount To Pay>	5.00
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JOHN W LUTHER
161 LUTHER HILL RD
ACWORTH, NH 03601

Second Bill

2024 000847-000552 12/19/2024 8% if paid after 01/20/2025

229-00000-00055 L/B 25 CHARLESTOWN RD 1.30

SCOTT LUTHER-HOUGHTON
 LAURIE LUTHER-HOUGHTON
 PO Box 22
 ACWORTH, NH 03601

Municipal Tax Amount 1,621.65
 School Tax Amount 2,458.04
 State Tax Amount 294.02
 County Tax Amount 564.29
 Total Tax 4,938.00

Municipal 8.880 Buildings 151,600
 School 13.460 Land Value 31,000
 State 1.610
 County 3.090

Actual Tax Amount 4,938.00
 Paid to Date -2,313.00

27.040 182,600 <Amount To Pay> 2,625.00

229-00000-00055 L/B 25 CHARLESTOWN RD 2024 000847-000552 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 2313.00
 01/20/2025 On 2nd Bill 2625.00

<Amount To Pay> 2,625.00

SCOTT LUTHER-HOUGHTON
 LAURIE LUTHER-HOUGHTON
 PO Box 22
 ACWORTH, NH 03601

Second Bill

2024 000500-000559 12/19/2024 8% if paid after 01/20/2025

215-00000-00006 L/O COLD POND RD 24.00

STEVEN ET AL MACANKA
182 5TH ST
ST JAMES, NY 11780

Municipal Tax Amount 436.12
School Tax Amount 661.05
State Tax Amount 79.07
County Tax Amount 151.76
Total Tax 1,328.00

Municipal 8.880 Land Value 49,100
School 13.460
State 1.610
County 3.090

Actual Tax Amount 1,328.00

27.040 49,100 <Amount To Pay> 1,328.00

215-00000-00006 L/O COLD POND RD 2024 000500-000559 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 622.00
01/20/2025 On 2nd Bill 706.00

<Amount To Pay> 1,328.00

STEVEN ET AL MACANKA
182 5TH ST
ST JAMES, NY 11780

Lien(s): 2,748.49

Second Bill

2024 001900-001065 12/19/2024 8% if paid after 01/20/2025

999-00000-00999-00F B/O 212 BEECH ROAD

BRUCE MACDOUGALL
 MARGARET HAWTHRONE
 CONSTANCE BRYAN CONNORS
 PO BOX 144
 ACWORTH, NH 03602

Municipal Tax Amount 98.52
 School Tax Amount 149.33
 State Tax Amount 17.86
 County Tax Amount 34.29
 Total Tax 300.00

Municipal 8.880 Buildings 11,100
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 300.00
 Paid to Date -141.00

27.040 11,100 <Amount To Pay> 159.00

999-00000-00999-00F B/O 212 BEECH ROAD

2024 001900-001065 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 141.00
 01/20/2025 On 2nd Bill 159.00

<Amount To Pay> 159.00

BRUCE MACDOUGALL
 MARGARET HAWTHRONE
 CONSTANCE BRYAN CONNORS
 PO BOX 144
 ACWORTH, NH 03602

Second Bill

2024 001713-239056 12/19/2024 8% if paid after 01/20/2025

229-00000-00027-001 L/B COLD POND ROAD 3.35

SADIE MACDOUGALL
PO BOX 98
ACWORTH, NH 03601

Municipal Tax Amount 1,575.35
School Tax Amount 2,387.86
State Tax Amount 285.62
County Tax Amount 548.17
Total Tax 4,797.00

Municipal 8.880 Buildings 144,800
School 13.460 Land Value 32,600
State 1.610
County 3.090

Actual Tax Amount 4,797.00
Paid to Date -298.23

27.040 177,400 <Amount To Pay> 4,498.77

229-00000-00027-001 L/B COLD POND ROAD 2024 001713-239056 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2247.00
01/20/2025 On 2nd Bill 2550.00

<Amount To Pay> 4,498.77

SADIE MACDOUGALL
PO BOX 98
ACWORTH, NH 03601

Second Bill

2024 002550-000877 12/19/2024 8% if paid after 01/20/2025

201-00000-00018 L/B 7 LOST DR 0.35

MACLEOD NOMINEE TRUST OF 2024,
214 VILLAGE ST
MEDWAY, MA 02053

Municipal Tax Amount 2,796.35
School Tax Amount 4,238.61
State Tax Amount 507.00
County Tax Amount 973.04
Total Tax 8,515.00

Municipal 8.880 Buildings 143,900
School 13.460 Land Value 171,000
State 1.610
County 3.090

Actual Tax Amount 8,515.00
Paid to Date -3,988.00

27.040 314,900 <Amount To Pay> 4,527.00

201-00000-00018 L/B 7 LOST DR 2024 002550-000877 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 3988.00
01/20/2025 On 2nd Bill 4527.00

<Amount To Pay> 4,527.00

MACLEOD NOMINEE TRUST OF 2024,
214 VILLAGE ST
MEDWAY, MA 02053

Second Bill

2024 000502-000562 12/19/2024 8% if paid after 01/20/2025

201-00000-00103 L/B 91 EAST SHORE DR 0.32

JAMES & BETH MAGLIANO
BETH MAGLIANO
91 E SHORE ROAD
NEWPORT, NH 03773-4214

Municipal Tax Amount 2,096.52
School Tax Amount 3,177.83
State Tax Amount 380.11
County Tax Amount 729.54
Total Tax 6,384.00

Municipal 8.880 Buildings 68,300
School 13.460 Land Value 167,800
State 1.610
County 3.090

Actual Tax Amount 6,384.00

27.040 236,100 <Amount To Pay> 6,384.00

201-00000-00103 L/B 91 EAST SHORE DR 2024 000502-000562 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2990.00
01/20/2025 On 2nd Bill 3394.00

<Amount To Pay> 6,384.00

JAMES & BETH MAGLIANO
BETH MAGLIANO
91 E SHORE ROAD
NEWPORT, NH 03773-4214

Lien(s): 851.36

Second Bill

2024 001311-001048 12/19/2024 8% if paid after 01/20/2025

220-00000-00005 L/B 15 PULPIT ROCK RD 7.26

PAUL & JOYANN MAHAFFY
 15 Pulpit Rock Road
 ACWORTH, NH 03601

Municipal Tax Amount 2,216.39
 School Tax Amount 3,359.52
 State Tax Amount 401.85
 County Tax Amount 771.24
 Total Tax 6,749.00

Municipal 8.880 Buildings 207,800
 School 13.460 Land Value 41,800
 State 1.610
 County 3.090

Actual Tax Amount 6,749.00
 Paid to Date -3,161.00

27.040 249,600 <Amount To Pay> 3,588.00

220-00000-00005 L/B 15 PULPIT ROCK RD 2024 001311-001048 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 3161.00
 01/20/2025 On 2nd Bill 3588.00

<Amount To Pay> 3,588.00

PAUL & JOYANN MAHAFFY
 15 Pulpit Rock Road
 ACWORTH, NH 03601

Second Bill

2024 000504-000563 12/19/2024 8% if paid after 01/20/2025

221-00000-00007 L/B 386 CHARLESTOWN RD 5.08

PAUL MAILHOT
 CAROLINE MAILHOT
 PO BOX 203
 ACWORTH, NH 03601

Municipal Tax Amount	849.91
School Tax Amount	1,288.26
State Tax Amount	154.09
County Tax Amount	295.74
Total Tax	2,588.00
Tax Credits	300.00
Actual Tax Amount	2,288.00
Paid to Date	-1,031.04

Municipal	8.880	Buildings	61,500
School	13.460	Land Value	34,200
State	1.610		
County	3.090		

27.040	95,700	<Amount To Pay>	1,256.96
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221-00000-00007 L/B 386 CHARLESTOWN RD 2024 000504-000563 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 1062.00
 01/20/2025 On 2nd Bill 1226.00

<Amount To Pay> 1,256.96

PAUL MAILHOT
 CAROLINE MAILHOT
 PO BOX 203
 ACWORTH, NH 03601

Second Bill

2024 000508-000565 12/19/2024 8% if paid after 01/20/2025

205-00000-00004 L/B 410 QUAKER CITY RD 63.00

FUMIKO. MALARICH
426 QUAKER CITY RD.
CHARLESTOWN, NH 03603

Municipal Tax Amount	1,694.56
School Tax Amount	2,568.55
State Tax Amount	307.23
County Tax Amount	589.66
Total Tax	5,160.00
Tax Credits	300.00
Actual Tax Amount	4,860.00
Paid to Date	-2,267.00

Municipal	8.880	Buildings	157,600
School	13.460	Land Value	27,800
State	1.610	Curr. Use	5,420
County	3.090		

27.040 190,820 <Amount To Pay> 2,593.00

205-00000-00004 L/B 410 QUAKER CITY RD 2024 000508-000565 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2267.00
01/20/2025 On 2nd Bill 2593.00

<Amount To Pay> 2,593.00

FUMIKO. MALARICH
426 QUAKER CITY RD.
CHARLESTOWN, NH 03603

Second Bill

2024 000506-000564 12/19/2024 8% if paid after 01/20/2025

204-00000-00001 L/B 426 QUAKER CITY RD 5.13

MICHAEL J. MALARICH
426 QUAKER CITY RD.
CHARLESTOWN, NH 03603

Municipal Tax Amount	1,651.54
School Tax Amount	2,503.34
State Tax Amount	299.43
County Tax Amount	574.69
Total Tax	5,029.00

Municipal	8.880	Buildings	155,700
School	13.460	Land Value	30,300
State	1.610		
County	3.090		

Actual Tax Amount	5,029.00
Paid to Date	-2,356.00

27.040	186,000	<Amount To Pay>	2,673.00
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204-00000-00001 L/B 426 QUAKER CITY RD 2024 000506-000564 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2356.00
01/20/2025 On 2nd Bill 2673.00

<Amount To Pay> 2,673.00

MICHAEL J. MALARICH
426 QUAKER CITY RD.
CHARLESTOWN, NH 03603

Second Bill

2024 001958-000112 12/19/2024 8% if paid after 01/20/2025

216-00000-00023 L/B 123 LUFKIN RD 6.90

PAUL MANFREDI
 ELEANOR MANFREDI
 33 CLIFFWOOD
 S WINDSOR, CT 06074

Municipal Tax Amount 1,513.28
 School Tax Amount 2,293.78
 State Tax Amount 274.37
 County Tax Amount 526.57
 Total Tax 4,608.00

Municipal 8.880 Buildings 131,300
 School 13.460 Land Value 39,100
 State 1.610
 County 3.090

Actual Tax Amount 4,608.00
 Paid to Date -2,158.00

27.040 170,400 <Amount To Pay> 2,450.00

216-00000-00023 L/B 123 LUFKIN RD 2024 001958-000112 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 2158.00
 01/20/2025 On 2nd Bill 2450.00

<Amount To Pay> 2,450.00

PAUL MANFREDI
 ELEANOR MANFREDI
 33 CLIFFWOOD
 S WINDSOR, CT 06074

Second Bill

2024 001958-000855 12/19/2024 8% if paid after 01/20/2025

216-00000-00025 L/B 208 HEINO RD 14.20

PAUL MANFREDI
 ELEANOR MANFREDI
 33 CLIFFWOOD
 S WINDSOR, CT 06074

Municipal Tax Amount 363.21
 School Tax Amount 550.55
 State Tax Amount 65.85
 County Tax Amount 126.39
 Total Tax 1,106.00

Municipal	8.880	Buildings	7,500
School	13.460	Land Value	32,100
State	1.610	Curr. Use	1,300
County	3.090		

Actual Tax Amount 1,106.00
 Paid to Date -518.00

27.040 40,900 <Amount To Pay> 588.00

216-00000-00025 L/B 208 HEINO RD 2024 001958-000855 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 518.00
 01/20/2025 On 2nd Bill 588.00

<Amount To Pay> 588.00

PAUL MANFREDI
 ELEANOR MANFREDI
 33 CLIFFWOOD
 S WINDSOR, CT 06074

Second Bill

2024 002114-000514 12/19/2024 8% if paid after 01/20/2025

211-00000-00009 L/B 296 GOVE RD 10.40

Christopher Manjang
 Antonia Hernandez
 PO BOX 92
 ACWORTH, NH 03601

Municipal Tax Amount 302.13
 School Tax Amount 457.96
 State Tax Amount 54.78
 County Tax Amount 105.13
 Total Tax 920.00

Municipal	8.880	Buildings	10,100
School	13.460	Land Value	23,500
State	1.610	Curr. Use	410
County	3.090		

Actual Tax Amount 920.00
 Paid to Date -425.90

27.040 34,010 <Amount To Pay> 494.10

211-00000-00009 L/B 296 GOVE RD 2024 002114-000514 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 431.00
 01/20/2025 On 2nd Bill 489.00

<Amount To Pay> 494.10

Christopher Manjang
 Antonia Hernandez
 PO BOX 92
 ACWORTH, NH 03601

Lien(s): 12.47

Second Bill

2024 000509-000566 12/19/2024 8% if paid after 01/20/2025

246-00000-00053 L/O NH RTE 123 A 21.00

ROBERT. MANSFIELD
70 SUMMITT DR
NORTH BRANFORD, CT 06471

Municipal Tax Amount 414.77
School Tax Amount 628.70
State Tax Amount 75.20
County Tax Amount 144.33
Total Tax 1,263.00

Municipal 8.880 Land Value 46,700
School 13.460
State 1.610
County 3.090

Actual Tax Amount 1,263.00
Paid to Date -591.00

27.040 46,700 <Amount To Pay> 672.00

246-00000-00053 L/O NH RTE 123 A 2024 000509-000566 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 591.00
01/20/2025 On 2nd Bill 672.00

<Amount To Pay> 672.00

ROBERT. MANSFIELD
70 SUMMITT DR
NORTH BRANFORD, CT 06471

Second Bill

2024 002516-000809 12/19/2024 8% if paid after 01/20/2025

247-00000-00009 L/B 23 HILLIARD RD 0.95

CHANCE MARGHEIM
LISA HYATT
PO BOX 197
ACWORTH, NH 03601

Municipal Tax Amount 1,106.39
School Tax Amount 1,677.02
State Tax Amount 200.60
County Tax Amount 384.99
Total Tax 3,369.00

Municipal 8.880 Buildings 95,800
School 13.460 Land Value 28,800
State 1.610
County 3.090

Actual Tax Amount 3,369.00
Paid to Date -1,578.00

27.040 124,600 <Amount To Pay> 1,791.00

247-00000-00009 L/B 23 HILLIARD RD 2024 002516-000809 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1578.00
01/20/2025 On 2nd Bill 1791.00

<Amount To Pay> 1,791.00

CHANCE MARGHEIM
LISA HYATT
PO BOX 197
ACWORTH, NH 03601

Second Bill

2024 002088-000567 12/19/2024 8% if paid after 01/20/2025

250-00000-00005 L/O NH RTE 123A 25.87

FRED W MARKHAM
111 HEMLOCK ROAD
LANGDON, NH 03602

Municipal Tax Amount	11.17
School Tax Amount	16.92
State Tax Amount	2.02
County Tax Amount	3.89
Total Tax	34.00

Municipal	8.880	Curr. Use	1,260
School	13.460		
State	1.610		
County	3.090		

Actual Tax Amount	34.00
Paid to Date	-16.00

27.040	1,260	<Amount To Pay>	18.00
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250-00000-00005 L/O NH RTE 123A

2024 002088-000567 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 16.00
01/20/2025 On 2nd Bill 18.00

<Amount To Pay> 18.00

FRED W MARKHAM
111 HEMLOCK ROAD
LANGDON, NH 03602

Second Bill

2024 002088-239018 12/19/2024 8% if paid after 01/20/2025

250-00000-00006-001 L/B NH RT 123A 4.83

FRED W MARKHAM
111 HEMLOCK ROAD
LANGDON, NH 03602

Municipal Tax Amount 397.04
School Tax Amount 601.82
State Tax Amount 71.99
County Tax Amount 138.15
Total Tax 1,209.00

Municipal 8.880 Buildings 10,800
School 13.460 Land Value 33,900
State 1.610
County 3.090

Actual Tax Amount 1,209.00
Paid to Date -566.00

27.040 44,700 <Amount To Pay> 643.00

250-00000-00006-001 L/B NH RT 123A

2024 002088-239018 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 566.00
01/20/2025 On 2nd Bill 643.00

<Amount To Pay> 643.00

FRED W MARKHAM
111 HEMLOCK ROAD
LANGDON, NH 03602

Second Bill

2024 002007-000502 12/19/2024 8% if paid after 01/20/2025

250-00000-00006 L/B 1878 NH RTE 123A 5.02

Rachael Markham
Joshua Markham
27 JOHNSON WAY
UNITY, NH 03603

Municipal Tax Amount 446.63
School Tax Amount 676.98
State Tax Amount 80.98
County Tax Amount 155.41
Total Tax 1,360.00

Municipal 8.880 Buildings 16,200
School 13.460 Land Value 34,100
State 1.610
County 3.090

Actual Tax Amount 1,360.00
Paid to Date -637.00

27.040 50,300 <Amount To Pay> 723.00

250-00000-00006 L/B 1878 NH RTE 123A 2024 002007-000502 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 637.00
01/20/2025 On 2nd Bill 723.00

<Amount To Pay> 723.00

Rachael Markham
Joshua Markham
27 JOHNSON WAY
UNITY, NH 03603

Second Bill

2024 002329-000569 12/19/2024 8% if paid after 01/20/2025

248-00000-00020 L/B 136 GATES MTN RD 29.00

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

Municipal Tax Amount 2,952.01
School Tax Amount 4,474.55
State Tax Amount 535.22
County Tax Amount 1,027.22
Total Tax 8,989.00

Municipal 8.880 Buildings 278,200
School 13.460 Land Value 51,900
State 1.610 Curr. Use 2,340
County 3.090

Actual Tax Amount 8,989.00
Paid to Date -4,210.00

27.040 332,440 <Amount To Pay> 4,779.00

248-00000-00020 L/B 136 GATES MTN RD 2024 002329-000569 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 4210.00
01/20/2025 On 2nd Bill 4779.00

<Amount To Pay> 4,779.00

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

Second Bill

2024 002329-000570 12/19/2024 8% if paid after 01/20/2025

248-00000-00019 L/B GATES MTN RD 29.00

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

Municipal Tax Amount	161.57
School Tax Amount	244.91
State Tax Amount	29.29
County Tax Amount	56.23
Total Tax	492.00

Municipal	8.880	Buildings	3,400
School	13.460	Land Value	12,400
State	1.610	Curr. Use	2,400
County	3.090		

Actual Tax Amount	492.00
Paid to Date	-231.00

27.040	18,200	<Amount To Pay>	261.00
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248-00000-00019 L/B GATES MTN RD 2024 002329-000570 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 231.00
01/20/2025 On 2nd Bill 261.00

<Amount To Pay> 261.00

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

Second Bill

2024 002329-000571 12/19/2024 8% if paid after 01/20/2025

248-00000-00021 L/O GATES MTN RD 15.70

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

Municipal Tax Amount 5.25
School Tax Amount 7.96
State Tax Amount 0.95
County Tax Amount 1.84
Total Tax 16.00

Municipal 8.880 Curr. Use 580
School 13.460
State 1.610
County 3.090

Actual Tax Amount 16.00
Paid to Date -7.00

27.040 580 <Amount To Pay> 9.00

248-00000-00021 L/O GATES MTN RD 2024 002329-000571 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 7.00
01/20/2025 On 2nd Bill 9.00

<Amount To Pay> 9.00

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

Second Bill

2024 002329-000767 12/19/2024 8% if paid after 01/20/2025

251-00000-00002 L/O GATES MTN RD 251.00

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

Municipal Tax Amount 119.54
School Tax Amount 181.19
State Tax Amount 21.67
County Tax Amount 41.60
Total Tax 364.00

Municipal 8.880 Curr. Use 13,470
School 13.460
State 1.610
County 3.090

Actual Tax Amount 364.00
Paid to Date -171.00

27.040 13,470 <Amount To Pay> 193.00

251-00000-00002 L/O GATES MTN RD 2024 002329-000767 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 171.00
01/20/2025 On 2nd Bill 193.00

<Amount To Pay> 193.00

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

Second Bill

2024 002329-000805 12/19/2024 8% if paid after 01/20/2025

251-00000-00003 L/O MARLOW TR 49.00

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

Municipal Tax Amount 25.62
School Tax Amount 38.83
State Tax Amount 4.64
County Tax Amount 8.91
Total Tax 78.00

Municipal 8.880 Curr. Use 2,870
School 13.460
State 1.610
County 3.090

Actual Tax Amount 78.00
Paid to Date -36.00

27.040 2,870 <Amount To Pay> 42.00

251-00000-00003 L/O MARLOW TR

2024 002329-000805 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 36.00
01/20/2025 On 2nd Bill 42.00

<Amount To Pay> 42.00

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

Second Bill

2024 002329-001114 12/19/2024 8% if paid after 01/20/2025

251-00000-00006 L/O GATES MTN RD 0.63

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

Municipal Tax Amount 0.33
School Tax Amount 0.50
State Tax Amount 0.06
County Tax Amount 0.11
Total Tax 1.00

Municipal 8.880 Curr. Use 30
School 13.460
State 1.610
County 3.090

Actual Tax Amount 1.00

27.040 30 <Amount To Pay> 1.00

251-00000-00006 L/O GATES MTN RD 2024 002329-001114 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill
01/20/2025 On 2nd Bill 1.00

<Amount To Pay> 1.00

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

Second Bill

2024 002329-239051 12/19/2024 8% if paid after 01/20/2025

248-00000-00019-001 L/O GATES MOUNTAIN 104.00

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

Municipal Tax Amount 76.85
School Tax Amount 116.48
State Tax Amount 13.93
County Tax Amount 26.74
Total Tax 234.00

Municipal 8.880 Curr. Use 8,660
School 13.460
State 1.610
County 3.090

Actual Tax Amount 234.00
Paid to Date -110.00

27.040 8,660 <Amount To Pay> 124.00

248-00000-00019-001 L/O GATES MOUNTAIN 2024 002329-239051 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 110.00
01/20/2025 On 2nd Bill 124.00

<Amount To Pay> 124.00

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

Second Bill

2024 002329-239052 12/19/2024 8% if paid after 01/20/2025

248-00000-00020-001 L/O GATES MOUNTAIN 30.00

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

Municipal Tax Amount 16.75
School Tax Amount 25.39
State Tax Amount 3.04
County Tax Amount 5.82
Total Tax 51.00

Municipal 8.880 Curr. Use 1,870
School 13.460
State 1.610
County 3.090

Actual Tax Amount 51.00
Paid to Date -24.00

27.040 1,870 <Amount To Pay> 27.00

248-00000-00020-001 L/O GATES MOUNTAIN 2024 002329-239052 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 24.00
01/20/2025 On 2nd Bill 27.00

<Amount To Pay> 27.00

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

Second Bill

2024 002329-239053 12/19/2024 8% if paid after 01/20/2025

251-00000-00008 L/O GATES MOUNTAIN 102.00

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

Municipal Tax Amount 66.34
School Tax Amount 100.55
State Tax Amount 12.03
County Tax Amount 23.08
Total Tax 202.00

Municipal 8.880 Curr. Use 7,470
School 13.460
State 1.610
County 3.090

Actual Tax Amount 202.00
Paid to Date -95.00

27.040 7,470 <Amount To Pay> 107.00

251-00000-00008 L/O GATES MOUNTAIN 2024 002329-239053 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 95.00
01/20/2025 On 2nd Bill 107.00

<Amount To Pay> 107.00

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

Second Bill

2024 002018-000332 12/19/2024 8% if paid after 01/20/2025

229-00000-00006 L/B 31 TURKEY SHOOT RD 0.98

JACK MARSH
31 TURKEY SHOOT ROAD
PO BOX 183
ACWORTH, NH 03601

Municipal Tax Amount 1,348.09
School Tax Amount 2,043.39
State Tax Amount 244.42
County Tax Amount 469.10
Total Tax 4,105.00

Municipal 8.880 Buildings 121,400
School 13.460 Land Value 30,400
State 1.610
County 3.090

Actual Tax Amount 4,105.00
Paid to Date -1,923.00

27.040 151,800 <Amount To Pay> 2,182.00

229-00000-00006 L/B 31 TURKEY SHOOT RD 2024 002018-000332 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1923.00
01/20/2025 On 2nd Bill 2182.00

<Amount To Pay> 2,182.00

JACK MARSH
31 TURKEY SHOOT ROAD
PO BOX 183
ACWORTH, NH 03601

Second Bill

2024 002363-000710 12/19/2024 8% if paid after 01/20/2025

215-00000-00001 L/O HEINO RD 58.10

CRAIG AND SUSAN MARTIN
36 TANGLEWOOD ROAD
STERLING, MA 01564

Municipal Tax Amount 19.05
School Tax Amount 28.87
State Tax Amount 3.45
County Tax Amount 6.63
Total Tax 58.00

Municipal 8.880 Curr. Use 2,140
School 13.460
State 1.610
County 3.090

Actual Tax Amount 58.00
Paid to Date -27.00

27.040 2,140 <Amount To Pay> 31.00

215-00000-00001 L/O HEINO RD 2024 002363-000710 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 27.00
01/20/2025 On 2nd Bill 31.00

<Amount To Pay> 31.00

CRAIG AND SUSAN MARTIN
36 TANGLEWOOD ROAD
STERLING, MA 01564

Second Bill

2024 002272-000104 12/19/2024 8% if paid after 01/20/2025

254-00000-00012 L/B 425 NH RTE 123A 3.40

BAPTIST AND MICHELLE MARTYR
425 NH RT 123A
ALSTEAD, NH 03602

Municipal Tax Amount 1,396.70
School Tax Amount 2,117.06
State Tax Amount 253.23
County Tax Amount 486.01
Total Tax 4,253.00

Municipal 8.880 Buildings 122,500
School 13.460 Land Value 34,800
State 1.610
County 3.090

Actual Tax Amount 4,253.00

27.040 157,300 <Amount To Pay> 4,253.00

254-00000-00012 L/B 425 NH RTE 123A 2024 002272-000104 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1992.00
01/20/2025 On 2nd Bill 2261.00

<Amount To Pay> 4,253.00

BAPTIST AND MICHELLE MARTYR
425 NH RT 123A
ALSTEAD, NH 03602

Lien(s): 6,665.53

Second Bill

2024 001980-000715 12/19/2024 8% if paid after 01/20/2025

220-00000-00007 L/O CHARLESTOWN RD 64.00

Reza Marukelli
Claire Lindo
1922 Acworth Road
Charlestown, NH 03603

Municipal Tax Amount 39.41
School Tax Amount 59.73
State Tax Amount 7.14
County Tax Amount 13.72
Total Tax 120.00

Municipal 8.880 Curr. Use 4,450
School 13.460
State 1.610
County 3.090

Actual Tax Amount 120.00
Paid to Date -56.00

27.040 4,450 <Amount To Pay> 64.00

220-00000-00007 L/O CHARLESTOWN RD 2024 001980-000715 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 56.00
01/20/2025 On 2nd Bill 64.00

<Amount To Pay> 64.00

Reza Marukelli
Claire Lindo
1922 Acworth Road
Charlestown, NH 03603

Second Bill

2024 002427-000661 12/19/2024 8% if paid after 01/20/2025

207-00000-00006 L/O BURROUGH RD 20.00

ASHLEY MATTHEWS
8 ALLENDALE AVE
BILLERICA, MA 01821

Municipal Tax Amount 282.43
School Tax Amount 428.09
State Tax Amount 51.21
County Tax Amount 98.27
Total Tax 860.00

Municipal 8.880 Land Value 31,800
School 13.460
State 1.610
County 3.090

Actual Tax Amount 860.00
Paid to Date -403.00

27.040 31,800 <Amount To Pay> 457.00

207-00000-00006 L/O BURROUGH RD

2024 002427-000661 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 403.00
01/20/2025 On 2nd Bill 457.00

<Amount To Pay> 457.00

ASHLEY MATTHEWS
8 ALLENDALE AVE
BILLERICA, MA 01821

Second Bill

2024 002578-000008 12/19/2024 8% if paid after 01/20/2025

227-00000-00011 L/B 15 ADAMS ROAD 42.00

GARY & ROBIN MATTIE
298 MIDDLETON RD
WOLFEBORO, NH 03894

Municipal Tax Amount 3,320.48
School Tax Amount 5,033.06
State Tax Amount 602.02
County Tax Amount 1,155.44
Total Tax 10,111.00

Municipal 8.880 Buildings 309,900
School 13.460 Land Value 58,700
State 1.610 Curr. Use 5,310
County 3.090

Actual Tax Amount 10,111.00
Paid to Date -4,736.00

27.040 373,910 <Amount To Pay> 5,375.00

227-00000-00011 L/B 15 ADAMS ROAD 2024 002578-000008 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 4736.00
01/20/2025 On 2nd Bill 5375.00

<Amount To Pay> 5,375.00

GARY & ROBIN MATTIE
298 MIDDLETON RD
WOLFEBORO, NH 03894

Second Bill

2024 002359-000757 12/19/2024 8% if paid after 01/20/2025

201-00000-00085 L/B 122 CRESCENT LAKE RD 1.18

TERRY AND JOHN MATTSON
 BOX 215
 GEORGES MILLS, NH 03751

Municipal Tax Amount 2,335.60
 School Tax Amount 3,540.22
 State Tax Amount 423.46
 County Tax Amount 812.72
 Total Tax 7,112.00

Municipal 8.880 Buildings 31,900
 School 13.460 Land Value 231,100
 State 1.610
 County 3.090

Actual Tax Amount 7,112.00
 Paid to Date -3,331.00

27.040 263,000 <Amount To Pay> 3,781.00

201-00000-00085 L/B 122 CRESCENT LAKE RD 2024 002359-000757 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 3331.00
 01/20/2025 On 2nd Bill 3781.00

<Amount To Pay> 3,781.00

TERRY AND JOHN MATTSON
 BOX 215
 GEORGES MILLS, NH 03751

Second Bill

2024 002552-000589 12/19/2024 8% if paid after 01/20/2025

247-00000-00035 L/B 1086 NH RTE 123A 3.20

TAVESHA MAY
528 HOWE ST, APT 3
MANCHESTER, NH 03103

Municipal Tax Amount 1,539.88
School Tax Amount 2,334.10
State Tax Amount 279.19
County Tax Amount 535.83
Total Tax 4,689.00

Municipal 8.880 Buildings 138,900
School 13.460 Land Value 34,500
State 1.610
County 3.090

Actual Tax Amount 4,689.00
Paid to Date -2,196.00

27.040 173,400 <Amount To Pay> 2,493.00

247-00000-00035 L/B 1086 NH RTE 123A 2024 002552-000589 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2196.00
01/20/2025 On 2nd Bill 2493.00

<Amount To Pay> 2,493.00

TAVESHA MAY
528 HOWE ST, APT 3
MANCHESTER, NH 03103

Second Bill

2024 000518-000573 12/19/2024 8% if paid after 01/20/2025

246-00000-00025 L/B 21 BERYL MTN RD 0.66

PETER B. MAYNARD
MARCIE D MAYNARD
21 BERYL MTN RD
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 1,824.93
School Tax Amount 2,766.17
State Tax Amount 330.87
County Tax Amount 635.03
Total Tax 5,557.00

Municipal 8.880 Buildings 177,300
School 13.460 Land Value 28,200
State 1.610
County 3.090

Actual Tax Amount 5,557.00
Paid to Date -2,603.00

27.040 205,500 <Amount To Pay> 2,954.00

246-00000-00025 L/B 21 BERYL MTN RD 2024 000518-000573 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2603.00
01/20/2025 On 2nd Bill 2954.00

<Amount To Pay> 2,954.00

PETER B. MAYNARD
MARCIE D MAYNARD
21 BERYL MTN RD
SOUTH ACWORTH, NH 03607

Second Bill

2024 000518-000574 12/19/2024 8% if paid after 01/20/2025

246-00000-00020 L/B GRANGE HALL RD 0.74

PETER B. MAYNARD
 MARCIE D MAYNARD
 21 BERYL MTN RD
 SOUTH ACWORTH, NH 03607

Municipal Tax Amount 43.68
 School Tax Amount 66.20
 State Tax Amount 7.92
 County Tax Amount 15.20
 Total Tax 133.00

Municipal 8.880 Buildings 2,000
 School 13.460 Land Value 2,900
 State 1.610
 County 3.090

Actual Tax Amount 133.00
 Paid to Date -62.00

27.040 4,900 <Amount To Pay> 71.00

246-00000-00020 L/B GRANGE HALL RD 2024 000518-000574 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 62.00
 01/20/2025 On 2nd Bill 71.00

<Amount To Pay> 71.00

PETER B. MAYNARD
 MARCIE D MAYNARD
 21 BERYL MTN RD
 SOUTH ACWORTH, NH 03607

Second Bill

2024 000518-001068 12/19/2024 8% if paid after 01/20/2025

241-00000-00009 L/O BREIR RD 20.78

PETER B. MAYNARD
MARCIE D MAYNARD
21 BERYL MTN RD
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 9.20
School Tax Amount 13.94
State Tax Amount 1.67
County Tax Amount 3.19
Total Tax 28.00

Municipal 8.880 Curr. Use 1,020
School 13.460
State 1.610
County 3.090

Actual Tax Amount 28.00
Paid to Date -13.00

27.040 1,020 <Amount To Pay> 15.00

241-00000-00009 L/O BREIR RD 2024 000518-001068 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 13.00
01/20/2025 On 2nd Bill 15.00

<Amount To Pay> 15.00

PETER B. MAYNARD
MARCIE D MAYNARD
21 BERYL MTN RD
SOUTH ACWORTH, NH 03607

Second Bill

2024 001190-000302 12/19/2024 8% if paid after 01/20/2025

201-00000-00022 L/B 193 ANDERSON RD 0.21

JAMES & NANCY MCAULIFFE
14 SCHOOL STREET
BELLOWS FALLS, VT 05101

Municipal Tax Amount 1,951.04
School Tax Amount 2,957.32
State Tax Amount 353.74
County Tax Amount 678.90
Total Tax 5,941.00

Municipal 8.880 Buildings 66,200
School 13.460 Land Value 153,500
State 1.610
County 3.090

Actual Tax Amount 5,941.00
Paid to Date -2,783.00

27.040 219,700 <Amount To Pay> 3,158.00

201-00000-00022 L/B 193 ANDERSON RD 2024 001190-000302 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2783.00
01/20/2025 On 2nd Bill 3158.00

<Amount To Pay> 3,158.00

JAMES & NANCY MCAULIFFE
14 SCHOOL STREET
BELLOWS FALLS, VT 05101

Second Bill

2024 001376-000398 12/19/2024 8% if paid after 01/20/2025

201-00000-00043 L/B 288 CRESCENT LAKE RD 0.18

CARYL E MCDEVITT REV TRUST
 GAYLE DAVIS REV TRUST
 267 GILMAN POND RD
 NEWPORT, NH 03773

Municipal Tax Amount 2,699.47
 School Tax Amount 4,091.76
 State Tax Amount 489.43
 County Tax Amount 939.34
 Total Tax 8,220.00

Municipal 8.880 Buildings 147,900
 School 13.460 Land Value 156,100
 State 1.610
 County 3.090

Actual Tax Amount 8,220.00
 Paid to Date -3,850.00

27.040 304,000 <Amount To Pay> 4,370.00

201-00000-00043 L/B 288 CRESCENT LAKE RD 2024 001376-000398 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 3850.00
 01/20/2025 On 2nd Bill 4370.00

<Amount To Pay> 4,370.00

CARYL E MCDEVITT REV TRUST
 GAYLE DAVIS REV TRUST
 267 GILMAN POND RD
 NEWPORT, NH 03773

Second Bill

2024 001376-000399 12/19/2024 8% if paid after 01/20/2025

201-00000-00144 L/O CRESCENT LAKE RD 0.29

CARYL E MCDEVITT REV TRUST
 GAYLE DAVIS REV TRUST
 267 GILMAN POND RD
 NEWPORT, NH 03773

Municipal Tax Amount 337.60
 School Tax Amount 511.72
 State Tax Amount 61.21
 County Tax Amount 117.47
 Total Tax 1,028.00

Municipal 8.880 Land Value 38,000
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 1,028.00
 Paid to Date -481.00

27.040 38,000 <Amount To Pay> 547.00

201-00000-00144 L/O CRESCENT LAKE RD 2024 001376-000399 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 481.00
 01/20/2025 On 2nd Bill 547.00

<Amount To Pay> 547.00

CARYL E MCDEVITT REV TRUST
 GAYLE DAVIS REV TRUST
 267 GILMAN POND RD
 NEWPORT, NH 03773

Second Bill

2024 002209-000435 12/19/2024 8% if paid after 01/20/2025

201-00000-00110 L/B 71 CRESCENT LAKE RD 1.20

COURTNEY + DAVID MCGLOIN
 DAVID MCGLOIN
 61 SPENCER STREET
 MILLIS, MA 02054

Municipal Tax Amount 1,930.68
 School Tax Amount 2,926.45
 State Tax Amount 350.04
 County Tax Amount 671.83
 Total Tax 5,879.00

Municipal 8.880 Buildings 166,500
 School 13.460 Land Value 50,900
 State 1.610
 County 3.090

Actual Tax Amount 5,879.00
 Paid to Date -2,753.00

27.040 217,400 <Amount To Pay> 3,126.00

201-00000-00110 L/B 71 CRESCENT LAKE RD 2024 002209-000435 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 2753.00
 01/20/2025 On 2nd Bill 3126.00

<Amount To Pay> 3,126.00

COURTNEY + DAVID MCGLOIN
 DAVID MCGLOIN
 61 SPENCER STREET
 MILLIS, MA 02054

Second Bill

2024 002334-000185 12/19/2024 8% if paid after 01/20/2025

201-00000-00095 L/B 70 CRESCENT LAKE RD 0.32

MATTHEW AND CARRIE MCKINNON
 9 LITTLE JOHN STREET
 ARLINGTON, MA 02474

Municipal Tax Amount 1,921.48
 School Tax Amount 2,912.52
 State Tax Amount 348.38
 County Tax Amount 668.62
 Total Tax 5,851.00

Municipal 8.880 Buildings 39,800
 School 13.460 Land Value 176,600
 State 1.610
 County 3.090

Actual Tax Amount 5,851.00
 Paid to Date -2,741.00

27.040 216,400 <Amount To Pay> 3,110.00

201-00000-00095 L/B 70 CRESCENT LAKE RD 2024 002334-000185 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 2741.00
 01/20/2025 On 2nd Bill 3110.00

<Amount To Pay> 3,110.00

MATTHEW AND CARRIE MCKINNON
 9 LITTLE JOHN STREET
 ARLINGTON, MA 02474

Second Bill

2024 001298-000497 12/19/2024 8% if paid after 01/20/2025

221-00000-00026 L/O OLD CLAREMENT RD 6.40

DENNIS MCLAUGHLIN
93 Old Claremont Rd
Acworth, NH 03601

Municipal Tax Amount	298.52
School Tax Amount	452.48
State Tax Amount	54.12
County Tax Amount	103.88
Total Tax	909.00

Municipal	8.880	Land Value	33,600
School	13.460		
State	1.610		
County	3.090		

Actual Tax Amount	909.00
Paid to Date	-426.00

27.040	33,600	<Amount To Pay>	483.00
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221-00000-00026 L/O OLD CLAREMENT RD 2024 001298-000497 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 426.00
01/20/2025 On 2nd Bill 483.00

<Amount To Pay>	483.00
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DENNIS MCLAUGHLIN
93 Old Claremont Rd
Acworth, NH 03601

Second Bill

2024 002460-000016 12/19/2024 8% if paid after 01/20/2025

229-00000-00015 70 TURKEY SHOOT RD 5.00

DANIEL G MCSHANE
ALLISON L HACKMAN
48 TURNPIKE STREET APT 2
ALLENTOWN, NH 03275

Municipal Tax Amount 389.81
School Tax Amount 590.87
State Tax Amount 70.68
County Tax Amount 135.64
Total Tax 1,187.00

Municipal 8.880 Buildings 6,900
School 13.460 Land Value 37,000
State 1.610
County 3.090

Actual Tax Amount 1,187.00
Paid to Date -556.00

27.040 43,900 <Amount To Pay> 631.00

229-00000-00015 70 TURKEY SHOOT RD 2024 002460-000016 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 556.00
01/20/2025 On 2nd Bill 631.00

<Amount To Pay> 631.00

DANIEL G MCSHANE
ALLISON L HACKMAN
48 TURNPIKE STREET APT 2
ALLENTOWN, NH 03275

Second Bill

2024 002345-000479 12/19/2024 8% if paid after 01/20/2025

201-00000-00132 L/B 211 CRESCENT LAKE RD 0.27

MCSWEENEY FAM TRUST
11 GRANITEVILLE ROAD
WESTFORD, MA 01886

Municipal Tax Amount 2,484.69
School Tax Amount 3,766.21
State Tax Amount 450.49
County Tax Amount 864.61
Total Tax 7,566.00

Municipal 8.880 Buildings 144,200
School 13.460 Land Value 135,600
State 1.610
County 3.090

Actual Tax Amount 7,566.00
Paid to Date -3,544.00

27.040 279,800 <Amount To Pay> 4,022.00

201-00000-00132 L/B 211 CRESCENT LAKE RD 2024 002345-000479 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 3544.00
01/20/2025 On 2nd Bill 4022.00

<Amount To Pay> 4,022.00

MCSWEENEY FAM TRUST
11 GRANITEVILLE ROAD
WESTFORD, MA 01886

Second Bill

2024 002346-000443 12/19/2024 8% if paid after 01/20/2025

209-00000-00010 L/O LUFKIN RD 3.10

JONATHAN MEADOWS
AMANDA WHALEN
111 LUFKIND ROAD
ACWORTH, NH 03601

Municipal Tax Amount 1,061.07
School Tax Amount 1,608.33
State Tax Amount 192.38
County Tax Amount 369.22
Total Tax 3,231.00

Municipal 8.880 Buildings 88,700
School 13.460 Land Value 30,800
State 1.610
County 3.090

Actual Tax Amount 3,231.00
Paid to Date -1,513.00

27.040 119,500 <Amount To Pay> 1,718.00

209-00000-00010 L/O LUFKIN RD

2024 002346-000443 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1513.00
01/20/2025 On 2nd Bill 1718.00

<Amount To Pay> 1,718.00

JONATHAN MEADOWS
AMANDA WHALEN
111 LUFKIND ROAD
ACWORTH, NH 03601

Second Bill

2024 002009-000948 12/19/2024 8% if paid after 01/20/2025

248-00000-00013 L/B 1564 NH RTE 123A 14.04

TIMOTHY AND CAROL MELCHER
PO BOX 1520
COTUIT, MA 02635

Municipal Tax Amount 867.64
School Tax Amount 1,315.14
State Tax Amount 157.31
County Tax Amount 301.91
Total Tax 2,642.00

Municipal 8.880 Buildings 58,100
School 13.460 Land Value 39,600
State 1.610
County 3.090

Actual Tax Amount 2,642.00
Paid to Date -1,237.00

27.040 97,700 <Amount To Pay> 1,405.00

248-00000-00013 L/B 1564 NH RTE 123A 2024 002009-000948 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1237.00
01/20/2025 On 2nd Bill 1405.00

<Amount To Pay> 1,405.00

TIMOTHY AND CAROL MELCHER
PO BOX 1520
COTUIT, MA 02635

Second Bill

2024 000527-000582 12/19/2024 8% if paid after 01/20/2025

227-00000-00003 L/B 407 RIVER RD 8.70

MICHEAL MELITONOV
407 RIVER RD
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 417.40
School Tax Amount 632.68
State Tax Amount 75.68
County Tax Amount 145.24
Total Tax 1,271.00

Municipal	8.880	Buildings	16,100
School	13.460	Land Value	30,500
State	1.610	Curr. Use	410
County	3.090		

Actual Tax Amount 1,271.00
Paid to Date -595.00

27.040 47,010 <Amount To Pay> 676.00

227-00000-00003 L/B 407 RIVER RD 2024 000527-000582 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 595.00
01/20/2025 On 2nd Bill 676.00

<Amount To Pay> 676.00

MICHEAL MELITONOV
407 RIVER RD
SOUTH ACWORTH, NH 03607

Second Bill

2024 000527-001101 12/19/2024 8% if paid after 01/20/2025

227-00000-00017 L/O RIVER RD 0.12

MICHEAL MELITONOV
407 RIVER RD
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 0.00
School Tax Amount 0.00
State Tax Amount 0.00
County Tax Amount 0.00
Total Tax 0.00

Municipal 8.880 Curr. Use 10
School 13.460
State 1.610
County 3.090

Actual Tax Amount 0.00

27.040 10 <Amount To Pay> 0.00

227-00000-00017 L/O RIVER RD

2024 000527-001101 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill
01/20/2025 On 2nd Bill

<Amount To Pay> 0.00

MICHEAL MELITONOV
407 RIVER RD
SOUTH ACWORTH, NH 03607

Second Bill

2024 000527-001134 12/19/2024 8% if paid after 01/20/2025

227-00000-00002 L/O RIVER RD 2.50

MICHEAL MELITONOV
407 RIVER RD
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 0.99
School Tax Amount 1.49
State Tax Amount 0.18
County Tax Amount 0.34
Total Tax 3.00

Municipal 8.880 Curr. Use 120
School 13.460
State 1.610
County 3.090

Actual Tax Amount 3.00
Paid to Date -2.00

27.040 120 <Amount To Pay> 1.00

227-00000-00002 L/O RIVER RD

2024 000527-001134 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2.00
01/20/2025 On 2nd Bill 1.00

<Amount To Pay> 1.00

MICHEAL MELITONOV
407 RIVER RD
SOUTH ACWORTH, NH 03607

Second Bill

2024 000528-000583 12/19/2024 8% if paid after 01/20/2025

214-00000-00007 L/O COFFIN HILL RD 122.00

MANI. MENON
SHAMEEN MENON
10 WEST STREET APT 25A
NEW YORK, NY 10004

Municipal Tax Amount 295.89
School Tax Amount 448.50
State Tax Amount 53.65
County Tax Amount 102.96
Total Tax 901.00

Municipal 8.880 Land Value 27,900
School 13.460 Curr. Use 5,430
State 1.610
County 3.090

Actual Tax Amount 901.00
Paid to Date -422.00

27.040 33,330 <Amount To Pay> 479.00

214-00000-00007 L/O COFFIN HILL RD 2024 000528-000583 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 422.00
01/20/2025 On 2nd Bill 479.00

<Amount To Pay> 479.00

MANI. MENON
SHAMEEN MENON
10 WEST STREET APT 25A
NEW YORK, NY 10004

Second Bill

2024 002260-000300 12/19/2024 8% if paid after 01/20/2025

208-00000-00008 L/O BLACK NORTH EXT 38.00

DONALD MERRILL
ALISON FINO
PO BOX 190
ACWORTH, NH 03601

Municipal Tax Amount 287.02
School Tax Amount 435.06
State Tax Amount 52.04
County Tax Amount 99.88
Total Tax 874.00

Municipal 8.880 Buildings 1,300
School 13.460 Land Value 29,000
State 1.610 Curr. Use 2,020
County 3.090

Actual Tax Amount 874.00
Paid to Date -43.00

27.040 32,320 <Amount To Pay> 831.00

208-00000-00008 L/O BLACK NORTH EXT 2024 002260-000300 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 43.00
01/20/2025 On 2nd Bill 831.00

<Amount To Pay> 831.00

DONALD MERRILL
ALISON FINO
PO BOX 190
ACWORTH, NH 03601

Second Bill

2024 002260-000301 12/19/2024 8% if paid after 01/20/2025

208-00000-00009 L/O BLACK NORTH EXT 28.50

DONALD MERRILL
ALISON FINO
PO BOX 190
ACWORTH, NH 03601

Municipal Tax Amount 13.79
School Tax Amount 20.91
State Tax Amount 2.50
County Tax Amount 4.80
Total Tax 42.00

Municipal 8.880 Curr. Use 1,550
School 13.460
State 1.610
County 3.090

Actual Tax Amount 42.00
Paid to Date -20.00

27.040 1,550 <Amount To Pay> 22.00

208-00000-00009 L/O BLACK NORTH EXT 2024 002260-000301 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 20.00
01/20/2025 On 2nd Bill 22.00

<Amount To Pay> 22.00

DONALD MERRILL
ALISON FINO
PO BOX 190
ACWORTH, NH 03601

Second Bill

2024 002260-000709 12/19/2024 8% if paid after 01/20/2025

204-00000-00002 L/B 429 BLACK NORTH ROAD 57.00

DONALD MERRILL
ALISON FINO
PO BOX 190
ACWORTH, NH 03601

Municipal Tax Amount 978.64
School Tax Amount 1,483.39
State Tax Amount 177.43
County Tax Amount 340.54
Total Tax 2,980.00

Municipal 8.880 Buildings 73,400
School 13.460 Land Value 33,800
State 1.610 Curr. Use 3,000
County 3.090

Actual Tax Amount 2,980.00
Paid to Date -1,393.00

27.040 110,200 <Amount To Pay> 1,587.00

204-00000-00002 L/B 429 BLACK NORTH ROAD 2024 002260-000709 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1393.00
01/20/2025 On 2nd Bill 1587.00

<Amount To Pay> 1,587.00

DONALD MERRILL
ALISON FINO
PO BOX 190
ACWORTH, NH 03601

Second Bill

2024 002582-000747 12/19/2024 8% if paid after 01/20/2025

248-00000-00004 L/B 1501 NH RTE 123A 2.20

MESERVE REVOCABLE TRUST
1501 RTE 123A
S ACOUTH, NH 03607

Municipal Tax Amount 1,745.79
School Tax Amount 2,646.20
State Tax Amount 316.52
County Tax Amount 607.49
Total Tax 5,316.00

Municipal 8.880 Buildings 163,900
School 13.460 Land Value 32,700
State 1.610
County 3.090

Actual Tax Amount 5,316.00
Paid to Date -2,490.00

27.040 196,600 <Amount To Pay> 2,826.00

248-00000-00004 L/B 1501 NH RTE 123A 2024 002582-000747 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2490.00
01/20/2025 On 2nd Bill 2826.00

<Amount To Pay> 2,826.00

MESERVE REVOCABLE TRUST
1501 RTE 123A
S ACOUTH, NH 03607

Second Bill

2024 002261-000586 12/19/2024 8% if paid after 01/20/2025

235-00000-00022 L/O GROUT HILL 0.58

METSACK REV TRUST
 PO BOX
 262
 ACWORTH, NH 03601

Municipal Tax Amount	229.22
School Tax Amount	347.45
State Tax Amount	41.56
County Tax Amount	79.77
Total Tax	698.00
Tax Credits	300.00
Actual Tax Amount	398.00
Paid to Date	-177.00

Municipal	8.880	Land Value	25,800
School	13.460		
State	1.610		
County	3.090		

27.040	25,800	<Amount To Pay>	221.00
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235-00000-00022 L/O GROUT HILL 2024 002261-000586 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 177.00
 01/20/2025 On 2nd Bill 221.00

<Amount To Pay> 221.00

METSACK REV TRUST
 PO BOX
 262
 ACWORTH, NH 03601

Second Bill

2024 002261-000587 12/19/2024 8% if paid after 01/20/2025

235-00000-00023 L/B 200 GROUT HILL ROAD 100.00

METSACK REV TRUST
 PO BOX
 262
 ACWORTH, NH 03601

Municipal Tax Amount 2,054.49
 School Tax Amount 3,114.12
 State Tax Amount 372.49
 County Tax Amount 714.90
 Total Tax 6,256.00

Municipal	8.880	Buildings	190,600
School	13.460	Land Value	36,100
State	1.610	Curr. Use	4,670
County	3.090		

Actual Tax Amount 6,256.00
 Paid to Date -2,930.00

27.040 231,370 <Amount To Pay> 3,326.00

235-00000-00023 L/B 200 GROUT HILL ROAD 2024 002261-000587 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 2930.00
 01/20/2025 On 2nd Bill 3326.00

<Amount To Pay> 3,326.00

METSACK REV TRUST
 PO BOX
 262
 ACWORTH, NH 03601

Second Bill

2024 002567-000695 12/19/2024 8% if paid after 01/20/2025

201-00000-00089 L/B 102 CRESCENT LAKE RD 0.21

MI CASITAS ENTERPRISES LLC
83 BRIDGE ST
HILLSBORO, NH 03244

Municipal Tax Amount	367.48
School Tax Amount	557.02
State Tax Amount	66.63
County Tax Amount	127.87
Total Tax	1,119.00

Municipal	8.880	Buildings	1,100
School	13.460	Land Value	40,300
State	1.610		
County	3.090		

Actual Tax Amount	1,119.00
Paid to Date	-524.00

27.040	41,400	<Amount To Pay>	595.00
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201-00000-00089 L/B 102 CRESCENT LAKE RD 2024 002567-000695 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 524.00
01/20/2025 On 2nd Bill 595.00

<Amount To Pay> 595.00

MI CASITAS ENTERPRISES LLC
83 BRIDGE ST
HILLSBORO, NH 03244

Second Bill

2024 002567-000696 12/19/2024 8% if paid after 01/20/2025

201-00000-00116 L/B 103 CRESCENT LAKE RD 0.39

MI CASITAS ENTERPRISES LLC
83 BRIDGE ST
HILLSBORO, NH 03244

Municipal Tax Amount 1,252.86
School Tax Amount 1,899.03
State Tax Amount 227.15
County Tax Amount 435.96
Total Tax 3,815.00

Municipal 8.880 Buildings 100,600
School 13.460 Land Value 40,500
State 1.610
County 3.090

Actual Tax Amount 3,815.00
Paid to Date -1,787.00

27.040 141,100 <Amount To Pay> 2,028.00

201-00000-00116 L/B 103 CRESCENT LAKE RD 2024 002567-000696 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1787.00
01/20/2025 On 2nd Bill 2028.00

<Amount To Pay> 2,028.00

MI CASITAS ENTERPRISES LLC
83 BRIDGE ST
HILLSBORO, NH 03244

Second Bill

2024 002050-000854 12/19/2024 8% if paid after 01/20/2025

255-00000-00009 L/O CRANE BROOK RD 11.20

MICHAEL A PERFIT REV TRUST
208 CRANE BROOK ROAD
LANGDON, NH 03602

Municipal Tax Amount 9.85
School Tax Amount 14.93
State Tax Amount 1.79
County Tax Amount 3.43
Total Tax 30.00

Municipal 8.880 Curr. Use 1,100
School 13.460
State 1.610
County 3.090

Actual Tax Amount 30.00
Paid to Date -14.00

27.040 1,100 <Amount To Pay> 16.00

255-00000-00009 L/O CRANE BROOK RD 2024 002050-000854 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 14.00
01/20/2025 On 2nd Bill 16.00

<Amount To Pay> 16.00

MICHAEL A PERFIT REV TRUST
208 CRANE BROOK ROAD
LANGDON, NH 03602

Second Bill

2024 002200-000594 12/19/2024 8% if paid after 01/20/2025

255-00000-00002 L/B 368 NH RTE 123A 5.21

MILLER REV TRUST
354 NH 123 A
ALSTEAD, NH 03602

Municipal Tax Amount 1,556.96
School Tax Amount 2,359.98
State Tax Amount 282.29
County Tax Amount 541.77
Total Tax 4,741.00

Municipal 8.880 Buildings 143,900
School 13.460 Land Value 30,500
State 1.610 Curr. Use 930
County 3.090

Actual Tax Amount 4,741.00
Paid to Date -2,221.00

27.040 175,330 <Amount To Pay> 2,520.00

255-00000-00002 L/B 368 NH RTE 123A 2024 002200-000594 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2221.00
01/20/2025 On 2nd Bill 2520.00

<Amount To Pay> 2,520.00

MILLER REV TRUST
354 NH 123 A
ALSTEAD, NH 03602

Second Bill

2024 002200-000595 12/19/2024 8% if paid after 01/20/2025

255-00000-00006 L/O NH RTE 123A 6.50

MILLER REV TRUST
354 NH 123 A
ALSTEAD, NH 03602

Municipal Tax Amount 6.24
School Tax Amount 9.46
State Tax Amount 1.13
County Tax Amount 2.17
Total Tax 19.00

Municipal 8.880 Curr. Use 690
School 13.460
State 1.610
County 3.090

Actual Tax Amount 19.00
Paid to Date -9.00

27.040 690 <Amount To Pay> 10.00

255-00000-00006 L/O NH RTE 123A 2024 002200-000595 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 9.00
01/20/2025 On 2nd Bill 10.00

<Amount To Pay> 10.00

MILLER REV TRUST
354 NH 123 A
ALSTEAD, NH 03602

Second Bill

2024 002200-000599 12/19/2024 8% if paid after 01/20/2025

257-00000-00001 L/O LIVERMORE RD 6.10

MILLER REV TRUST
354 NH 123 A
ALSTEAD, NH 03602

Municipal Tax Amount 11.49
School Tax Amount 17.42
State Tax Amount 2.08
County Tax Amount 4.01
Total Tax 35.00

Municipal 8.880 Curr. Use 1,300
School 13.460
State 1.610
County 3.090

Actual Tax Amount 35.00
Paid to Date -16.00

27.040 1,300 <Amount To Pay> 19.00

257-00000-00001 L/O LIVERMORE RD 2024 002200-000599 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 16.00
01/20/2025 On 2nd Bill 19.00

<Amount To Pay> 19.00

MILLER REV TRUST
354 NH 123 A
ALSTEAD, NH 03602

Second Bill

2024 002200-000600 12/19/2024 8% if paid after 01/20/2025

257-00000-00004 L/B 121 LIVERMORE RD 100.00

MILLER REV TRUST
354 NH 123 A
ALSTEAD, NH 03602

Municipal Tax Amount	146.14
School Tax Amount	221.51
State Tax Amount	26.50
County Tax Amount	50.85
Total Tax	445.00

Municipal	8.880	Buildings	1,800
School	13.460	Land Value	10,600
State	1.610	Curr. Use	4,060
County	3.090		

Actual Tax Amount	445.00
Paid to Date	-208.00

27.040	16,460	<Amount To Pay>	237.00
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257-00000-00004 L/B 121 LIVERMORE RD 2024 002200-000600 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 208.00
01/20/2025 On 2nd Bill 237.00

<Amount To Pay>	237.00
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MILLER REV TRUST
354 NH 123 A
ALSTEAD, NH 03602

Second Bill

2024 002200-000601 12/19/2024 8% if paid after 01/20/2025

255-00000-00003 L/B 354 NH RTE 123A 6.34

MILLER REV TRUST
354 NH 123 A
ALSTEAD, NH 03602

Municipal Tax Amount 1,121.49
School Tax Amount 1,699.92
State Tax Amount 203.33
County Tax Amount 390.26
Total Tax 3,415.00

Municipal	8.880	Buildings	94,000
School	13.460	Land Value	31,200
State	1.610	Curr. Use	1,090
County	3.090		

Actual Tax Amount 3,415.00
Paid to Date -1,599.00

27.040 126,290 <Amount To Pay> 1,816.00

255-00000-00003 L/B 354 NH RTE 123A 2024 002200-000601 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1599.00
01/20/2025 On 2nd Bill 1816.00

<Amount To Pay> 1,816.00

MILLER REV TRUST
354 NH 123 A
ALSTEAD, NH 03602

Second Bill

2024 002200-000602 12/19/2024 8% if paid after 01/20/2025

256-00000-00001 L/O NH RTE 123A 7.90

MILLER REV TRUST
354 NH 123 A
ALSTEAD, NH 03602

Municipal Tax Amount 2.63
School Tax Amount 3.98
State Tax Amount 0.48
County Tax Amount 0.91
Total Tax 8.00

Municipal 8.880 Curr. Use 310
School 13.460
State 1.610
County 3.090

Actual Tax Amount 8.00
Paid to Date -4.00

27.040 310 <Amount To Pay> 4.00

256-00000-00001 L/O NH RTE 123A 2024 002200-000602 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 4.00
01/20/2025 On 2nd Bill 4.00

<Amount To Pay> 4.00

MILLER REV TRUST
354 NH 123 A
ALSTEAD, NH 03602

Second Bill

2024 002335-000894 12/19/2024 8% if paid after 01/20/2025

229-00000-00051 L/B 30 HILL RD 1.10

LUZ MILLER
30 HILL ROAD
ACWORTH, NH 03601

Municipal Tax Amount 1,835.44
School Tax Amount 2,782.10
State Tax Amount 332.78
County Tax Amount 638.68
Total Tax 5,589.00

Municipal 8.880 Buildings 176,000
School 13.460 Land Value 30,700
State 1.610
County 3.090

Actual Tax Amount 5,589.00
Paid to Date -2,618.00

27.040 206,700 <Amount To Pay> 2,971.00

229-00000-00051 L/B 30 HILL RD 2024 002335-000894 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2618.00
01/20/2025 On 2nd Bill 2971.00

<Amount To Pay> 2,971.00

LUZ MILLER
30 HILL ROAD
ACWORTH, NH 03601

Second Bill

2024 000541-000262 12/19/2024 8% if paid after 01/20/2025

229-00000-00046 L/B CENTER ACWORTH 4.80

RANDY D & DONALD MILLER
MILLER RANDY D
4827 S. READE STREET
TACOMA, WA 98409

Municipal Tax Amount 331.36
School Tax Amount 502.26
State Tax Amount 60.08
County Tax Amount 115.30
Total Tax 1,009.00

Municipal 8.880 Land Value 37,300
School 13.460
State 1.610
County 3.090

Actual Tax Amount 1,009.00
Paid to Date -472.00

27.040 37,300 <Amount To Pay> 537.00

229-00000-00046 L/B CENTER ACWORTH 2024 000541-000262 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 472.00
01/20/2025 On 2nd Bill 537.00

<Amount To Pay> 537.00

RANDY D & DONALD MILLER
MILLER RANDY D
4827 S. READE STREET
TACOMA, WA 98409

Second Bill

2024 000541-000263 12/19/2024 8% if paid after 01/20/2025

229-00000-00020 L/O COLD POND ROAD 23.00

RANDY D & DONALD MILLER
MILLER RANDY D
4827 S. READE STREET
TACOMA, WA 98409

Municipal Tax Amount 10.51
School Tax Amount 15.93
State Tax Amount 1.91
County Tax Amount 3.65
Total Tax 32.00

Municipal 8.880 Curr. Use 1,180
School 13.460
State 1.610
County 3.090

Actual Tax Amount 32.00
Paid to Date -15.00

27.040 1,180 <Amount To Pay> 17.00

229-00000-00020 L/O COLD POND ROAD 2024 000541-000263 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 15.00
01/20/2025 On 2nd Bill 17.00

<Amount To Pay> 17.00

RANDY D & DONALD MILLER
MILLER RANDY D
4827 S. READE STREET
TACOMA, WA 98409

Second Bill

2024 000541-000264 12/19/2024 8% if paid after 01/20/2025

229-00000-00042 L/O LYNN HILL RD 8.60

RANDY D & DONALD MILLER
MILLER RANDY D
4827 S. READE STREET
TACOMA, WA 98409

Municipal Tax Amount 331.36
School Tax Amount 502.26
State Tax Amount 60.08
County Tax Amount 115.30
Total Tax 1,009.00

Municipal 8.880 Land Value 37,300
School 13.460
State 1.610
County 3.090

Actual Tax Amount 1,009.00
Paid to Date -472.00

27.040 37,300 <Amount To Pay> 537.00

229-00000-00042 L/O LYNN HILL RD 2024 000541-000264 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 472.00
01/20/2025 On 2nd Bill 537.00

<Amount To Pay> 537.00

RANDY D & DONALD MILLER
MILLER RANDY D
4827 S. READE STREET
TACOMA, WA 98409

Second Bill

2024 000541-000265 12/19/2024 8% if paid after 01/20/2025

234-00000-00007 L/O 56 NYE ROAD 7.80

RANDY D & DONALD MILLER
 MILLER RANDY D
 4827 S. READE STREET
 TACOMA, WA 98409

Municipal Tax Amount 460.09
 School Tax Amount 697.39
 State Tax Amount 83.42
 County Tax Amount 160.10
 Total Tax 1,401.00

Municipal 8.880 Buildings 13,500
 School 13.460 Land Value 38,300
 State 1.610
 County 3.090

Actual Tax Amount 1,401.00
 Paid to Date -656.00

27.040 51,800 <Amount To Pay> 745.00

234-00000-00007 L/O 56 NYE ROAD 2024 000541-000265 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 656.00
 01/20/2025 On 2nd Bill 745.00

<Amount To Pay> 745.00

RANDY D & DONALD MILLER
 MILLER RANDY D
 4827 S. READE STREET
 TACOMA, WA 98409

Second Bill

2024 000541-000590 12/19/2024 8% if paid after 01/20/2025

222-00000-00013 L/O VINTON RD 49.00

RANDY D & DONALD MILLER
MILLER RANDY D
4827 S. READE STREET
TACOMA, WA 98409

Municipal Tax Amount 283.41
School Tax Amount 429.59
State Tax Amount 51.38
County Tax Amount 98.62
Total Tax 863.00

Municipal 8.880 Land Value 29,800
School 13.460 Curr. Use 2,120
State 1.610
County 3.090

Actual Tax Amount 863.00
Paid to Date -404.00

27.040 31,920 <Amount To Pay> 459.00

222-00000-00013 L/O VINTON RD 2024 000541-000590 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 404.00
01/20/2025 On 2nd Bill 459.00

<Amount To Pay> 459.00

RANDY D & DONALD MILLER
MILLER RANDY D
4827 S. READE STREET
TACOMA, WA 98409

Second Bill

2024 001256-000592 12/19/2024 8% if paid after 01/20/2025

254-00000-00009 L/O LIVERMORE RD 17.00

ROY E. & MILLER
354 NH RT 123A
ALSTEAD, NH 03602

Municipal Tax Amount 5.58
School Tax Amount 8.46
State Tax Amount 1.01
County Tax Amount 1.95
Total Tax 17.00

Municipal 8.880 Curr. Use 630
School 13.460
State 1.610
County 3.090

Actual Tax Amount 17.00
Paid to Date -8.00

27.040 630 <Amount To Pay> 9.00

254-00000-00009 L/O LIVERMORE RD 2024 001256-000592 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 8.00
01/20/2025 On 2nd Bill 9.00

<Amount To Pay> 9.00

ROY E. & MILLER
354 NH RT 123A
ALSTEAD, NH 03602

Second Bill

2024 001256-000593 12/19/2024 8% if paid after 01/20/2025

254-00000-00008 L/O LIVERMORE RD 23.00

ROY E. & MILLER
354 NH RT 123A
ALSTEAD, NH 03602

Municipal Tax Amount 14.12
School Tax Amount 21.40
State Tax Amount 2.56
County Tax Amount 4.92
Total Tax 43.00

Municipal 8.880 Curr. Use 1,590
School 13.460
State 1.610
County 3.090

Actual Tax Amount 43.00
Paid to Date -20.00

27.040 1,590 <Amount To Pay> 23.00

254-00000-00008 L/O LIVERMORE RD 2024 001256-000593 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 20.00
01/20/2025 On 2nd Bill 23.00

<Amount To Pay> 23.00

ROY E. & MILLER
354 NH RT 123A
ALSTEAD, NH 03602

Second Bill

2024 001256-239076 12/19/2024 8% if paid after 01/20/2025

255-00000-00002-001 L/B 62.37

ROY E. & MILLER
354 NH RT 123A
ALSTEAD, NH 03602

Municipal Tax Amount 65.35
School Tax Amount 99.06
State Tax Amount 11.85
County Tax Amount 22.74
Total Tax 199.00

Municipal 8.880 Curr. Use 7,350
School 13.460
State 1.610
County 3.090

Actual Tax Amount 199.00
Paid to Date -93.00

27.040 7,350 <Amount To Pay> 106.00

255-00000-00002-001 L/B

2024 001256-239076 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 93.00
01/20/2025 On 2nd Bill 106.00

<Amount To Pay> 106.00

ROY E. & MILLER
354 NH RT 123A
ALSTEAD, NH 03602

Second Bill

2024 002548-000346 12/19/2024 8% if paid after 01/20/2025

202-00000-00016 L/O GOVE RD 2.80

CRAIG & CO MINER FAMILY TRUST
PO BOX 166
ACWORTH, NH 03601

Municipal Tax Amount 1,103.76
School Tax Amount 1,673.04
State Tax Amount 200.12
County Tax Amount 384.08
Total Tax 3,361.00

Municipal 8.880 Buildings 92,200
School 13.460 Land Value 32,100
State 1.610
County 3.090

Actual Tax Amount 3,361.00
Paid to Date -1,574.00

27.040 124,300 <Amount To Pay> 1,787.00

202-00000-00016 L/O GOVE RD

2024 002548-000346 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1574.00
01/20/2025 On 2nd Bill 1787.00

<Amount To Pay> 1,787.00

CRAIG & CO MINER FAMILY TRUST
PO BOX 166
ACWORTH, NH 03601

Second Bill

2024 002436-000180 12/19/2024 8% if paid after 01/20/2025

241-00000-00017 L/B 272 MILLIKEN BROOK RD 5.40

STEPHEN MINGILS
6 DARBY BROOK LANE
ALSTEAD, NH 03602

Municipal Tax Amount 1,348.75
School Tax Amount 2,044.39
State Tax Amount 244.54
County Tax Amount 469.32
Total Tax 4,107.00

Municipal 8.880 Buildings 124,300
School 13.460 Land Value 27,600
State 1.610
County 3.090

Actual Tax Amount 4,107.00
Paid to Date -1,924.00

27.040 151,900 <Amount To Pay> 2,183.00

241-00000-00017 L/B 272 MILLIKEN BROOK RD 2024 002436-000180 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1924.00
01/20/2025 On 2nd Bill 2183.00

<Amount To Pay> 2,183.00

STEPHEN MINGILS
6 DARBY BROOK LANE
ALSTEAD, NH 03602

Second Bill

2024 002075-000330 12/19/2024 8% if paid after 01/20/2025

228-00000-00019 L/B 162 LYNN HILL RD 0.58

PERRY AND MITCHELL REV TRUST
 4519 SUN VALLEY ROAD
 DELMAR, CA 92014

Municipal Tax Amount 1,832.81
 School Tax Amount 2,778.12
 State Tax Amount 332.30
 County Tax Amount 637.77
 Total Tax 5,581.00

Municipal 8.880 Buildings 179,200
 School 13.460 Land Value 27,200
 State 1.610
 County 3.090

Actual Tax Amount 5,581.00
 Paid to Date -2,614.00

27.040 206,400 <Amount To Pay> 2,967.00

228-00000-00019 L/B 162 LYNN HILL RD 2024 002075-000330 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 2614.00
 01/20/2025 On 2nd Bill 2967.00

<Amount To Pay> 2,967.00

PERRY AND MITCHELL REV TRUST
 4519 SUN VALLEY ROAD
 DELMAR, CA 92014

Second Bill

2024 002075-000606 12/19/2024 8% if paid after 01/20/2025

240-00000-00008 L/O HILLIARD RD 15.00

PERRY AND MITCHELL REV TRUST
 4519 SUN VALLEY ROAD
 DELMAR, CA 92014

Municipal Tax Amount 5.25
 School Tax Amount 7.96
 State Tax Amount 0.95
 County Tax Amount 1.84
 Total Tax 16.00

Municipal 8.880 Curr. Use 580
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 16.00
 Paid to Date -7.00

27.040 580 <Amount To Pay> 9.00

240-00000-00008 L/O HILLIARD RD 2024 002075-000606 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 7.00
 01/20/2025 On 2nd Bill 9.00

<Amount To Pay> 9.00

PERRY AND MITCHELL REV TRUST
 4519 SUN VALLEY ROAD
 DELMAR, CA 92014

Second Bill

2024 002289-001080 12/19/2024 8% if paid after 01/20/2025

208-00000-00010 L/O OFF BLACK NORTH RD 11.80

DAVID MITCHELL
4519 SUN VALLEY ROAD
DEL MAR, CA 92014

Municipal Tax Amount	484.07
School Tax Amount	733.73
State Tax Amount	87.76
County Tax Amount	168.44
Total Tax	1,474.00

Municipal	8.880	Buildings	13,000
School	13.460	Land Value	41,500
State	1.610		
County	3.090		

Actual Tax Amount	1,474.00
Paid to Date	-690.00

27.040	54,500	<Amount To Pay>	784.00
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208-00000-00010 L/O OFF BLACK NORTH RD 2024 002289-001080 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 690.00
01/20/2025 On 2nd Bill 784.00

<Amount To Pay>	784.00
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DAVID MITCHELL
4519 SUN VALLEY ROAD
DEL MAR, CA 92014

Second Bill

2024 001284-000604 12/19/2024 8% if paid after 01/20/2025

235-00000-00003 L/B OLD TURNPIKE RD 4.90

JOHN, & WILLIAM & MA MITCHELL
6 HILLTOP DRIVE
KEENE, NH 03431

Municipal Tax Amount 1,341.85
School Tax Amount 2,033.93
State Tax Amount 243.29
County Tax Amount 466.93
Total Tax 4,086.00

Municipal 8.880 Buildings 123,900
School 13.460 Land Value 27,200
State 1.610
County 3.090

Actual Tax Amount 4,086.00
Paid to Date -1,914.00

27.040 151,100 <Amount To Pay> 2,172.00

235-00000-00003 L/B OLD TURNPIKE RD 2024 001284-000604 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1914.00
01/20/2025 On 2nd Bill 2172.00

<Amount To Pay> 2,172.00

JOHN, & WILLIAM & MA MITCHELL
6 HILLTOP DRIVE
KEENE, NH 03431

Second Bill

2024 002441-000299 12/19/2024 8% if paid after 01/20/2025

236-00000-00012 L/O RIVER RD 8.80

TRISTAN TODD MITCHELL
 19 LELAND HILL RD
 SUTTON, MA 01590

Municipal Tax Amount 305.41
 School Tax Amount 462.94
 State Tax Amount 55.37
 County Tax Amount 106.28
 Total Tax 930.00

Municipal 8.880 Land Value 34,400
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 930.00
 Paid to Date -435.33

27.040 34,400 <Amount To Pay> 494.67

236-00000-00012 L/O RIVER RD 2024 002441-000299 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 436.00
 01/20/2025 On 2nd Bill 494.00

<Amount To Pay> 494.67

TRISTAN TODD MITCHELL
 19 LELAND HILL RD
 SUTTON, MA 01590

Second Bill

2024 002161-000022 12/19/2024 8% if paid after 01/20/2025

201-00000-00087 L/B 108 CRESCENT LAKE RD 0.84

ML LIMOGES LLC
296 ELM STREET
CLAREMONT, NH 03743

Municipal Tax Amount 3,122.12
School Tax Amount 4,732.40
State Tax Amount 566.06
County Tax Amount 1,086.42
Total Tax 9,507.00

Municipal 8.880 Buildings 128,100
School 13.460 Land Value 223,500
State 1.610
County 3.090

Actual Tax Amount 9,507.00
Paid to Date -4,453.00

27.040 351,600 <Amount To Pay> 5,054.00

201-00000-00087 L/B 108 CRESCENT LAKE RD 2024 002161-000022 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 4453.00
01/20/2025 On 2nd Bill 5054.00

<Amount To Pay> 5,054.00

ML LIMOGES LLC
296 ELM STREET
CLAREMONT, NH 03743

Second Bill

2024 002161-000206 12/19/2024 8% if paid after 01/20/2025

201-00000-00117 L/O CRESCENT LAKE RD 0.65

ML LIMOGES LLC
296 ELM STREET
CLAREMONT, NH 03743

Municipal Tax Amount 205.91
School Tax Amount 312.11
State Tax Amount 37.33
County Tax Amount 71.65
Total Tax 627.00

Municipal 8.880 Land Value 23,200
School 13.460
State 1.610
County 3.090

Actual Tax Amount 627.00
Paid to Date -294.00

27.040 23,200 <Amount To Pay> 333.00

201-00000-00117 L/O CRESCENT LAKE RD 2024 002161-000206 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 294.00
01/20/2025 On 2nd Bill 333.00

<Amount To Pay> 333.00

ML LIMOGES LLC
296 ELM STREET
CLAREMONT, NH 03743

Second Bill

2024 002556-000312 12/19/2024 8% if paid after 01/20/2025

229-00000-00067 L/B 22 CHARLESTOWN RD 2.30

FRANCIS T MOORE
AUNDREA H MOORE
22 CHARLESTOWN RD
ACWORTH, NH 03601

Municipal Tax Amount 3,124.09
School Tax Amount 4,735.39
State Tax Amount 566.42
County Tax Amount 1,087.10
Total Tax 9,513.00

Municipal 8.880 Buildings 319,200
School 13.460 Land Value 32,600
State 1.610
County 3.090

Actual Tax Amount 9,513.00
Paid to Date -4,456.00

27.040 351,800 <Amount To Pay> 5,057.00

229-00000-00067 L/B 22 CHARLESTOWN RD 2024 002556-000312 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 4456.00
01/20/2025 On 2nd Bill 5057.00

<Amount To Pay> 5,057.00

FRANCIS T MOORE
AUNDREA H MOORE
22 CHARLESTOWN RD
ACWORTH, NH 03601

Second Bill

2024 002378-000612 12/19/2024 8% if paid after 01/20/2025

241-00000-00018 L/O MILLIKEN BROOK RD 11.50

THOMAS AND MICHELLE MORRIS
6 CROWELL ROAD
LITCHFIELD, NH 03052

Municipal Tax Amount 168.80
School Tax Amount 255.86
State Tax Amount 30.60
County Tax Amount 58.74
Total Tax 514.00

Municipal 8.880 Land Value 19,000
School 13.460
State 1.610
County 3.090

Actual Tax Amount 514.00
Paid to Date -241.00

27.040 19,000 <Amount To Pay> 273.00

241-00000-00018 L/O MILLIKEN BROOK RD 2024 002378-000612 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 241.00
01/20/2025 On 2nd Bill 273.00

<Amount To Pay> 273.00

THOMAS AND MICHELLE MORRIS
6 CROWELL ROAD
LITCHFIELD, NH 03052

Second Bill

2024 002395-000232 12/19/2024 8% if paid after 01/20/2025

204-00000-00005 L/B BLACK NORTH RD 38.00

TODD J MORSE
PO BOX 323
NORTH SPRINGFIELD, VT 05150

Municipal Tax Amount 640.06
School Tax Amount 970.18
State Tax Amount 116.05
County Tax Amount 222.71
Total Tax 1,949.00

Municipal	8.880	Buildings	41,400
School	13.460	Land Value	29,000
State	1.610	Curr. Use	1,690
County	3.090		

Actual Tax Amount 1,949.00
Paid to Date -913.00

27.040 72,090 <Amount To Pay> 1,036.00

204-00000-00005 L/B BLACK NORTH RD 2024 002395-000232 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 913.00
01/20/2025 On 2nd Bill 1036.00

<Amount To Pay> 1,036.00

TODD J MORSE
PO BOX 323
NORTH SPRINGFIELD, VT 05150

Second Bill

2024 002395-000467 12/19/2024 8% if paid after 01/20/2025

201-00000-00143 L/O CRESCENT LAKE RD 0.14

TODD J MORSE
 DAVID O MORSE
 PO BOX 323
 NORTH SPRINGFIELD, VT 05150

Municipal Tax Amount 292.93
 School Tax Amount 444.02
 State Tax Amount 53.11
 County Tax Amount 101.94
 Total Tax 892.00

Municipal 8.880 Land Value 33,000
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 892.00
 Paid to Date -418.00

27.040 33,000 <Amount To Pay> 474.00

201-00000-00143 L/O CRESCENT LAKE RD 2024 002395-000467 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 418.00
 01/20/2025 On 2nd Bill 474.00

<Amount To Pay> 474.00

TODD J MORSE
 DAVID O MORSE
 PO BOX 323
 NORTH SPRINGFIELD, VT 05150

Second Bill

2024 002395-000469 12/19/2024 8% if paid after 01/20/2025

201-00000-00142 L/O CRESCENT LAKE RD 0.13

TODD J MORSE
 DAVID O MORSE
 PO BOX 323
 NORTH SPRINGFIELD, VT 05150

Municipal Tax Amount 290.31
 School Tax Amount 440.04
 State Tax Amount 52.63
 County Tax Amount 101.02
 Total Tax 884.00

Municipal 8.880 Land Value 32,700
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 884.00
 Paid to Date -414.00

27.040 32,700 <Amount To Pay> 470.00

201-00000-00142 L/O CRESCENT LAKE RD 2024 002395-000469 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 414.00
 01/20/2025 On 2nd Bill 470.00

<Amount To Pay> 470.00

TODD J MORSE
 DAVID O MORSE
 PO BOX 323
 NORTH SPRINGFIELD, VT 05150

Second Bill

2024 001707-001142 12/19/2024 8% if paid after 01/20/2025

241-00000-00005 L/O HILL RD 20.01

FRANCIS MULHERN
249 HILL ROAD
ACWORTH, NH 03601

Municipal Tax Amount 1,011.48
School Tax Amount 1,533.17
State Tax Amount 183.39
County Tax Amount 351.96
Total Tax 3,080.00

Municipal 8.880 Buildings 82,400
School 13.460 Land Value 27,800
State 1.610 Curr. Use 3,690
County 3.090

Actual Tax Amount 3,080.00
Paid to Date -1,442.00

27.040 113,890 <Amount To Pay> 1,638.00

241-00000-00005 L/O HILL RD 2024 001707-001142 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1442.00
01/20/2025 On 2nd Bill 1638.00

<Amount To Pay> 1,638.00

FRANCIS MULHERN
249 HILL ROAD
ACWORTH, NH 03601

Second Bill

2024 002117-000001 12/19/2024 8% if paid after 01/20/2025

201-00000-00067 L/B 206 CRESCENT LAKE RD 0.37

Michael Mulhern
 Susan Mulhern
 10 Bristol Lane
 Andover, MA 01810

Municipal Tax Amount 4,777.60
 School Tax Amount 7,241.72
 State Tax Amount 866.21
 County Tax Amount 1,662.47
 Total Tax 14,548.00

Municipal 8.880 Buildings 355,800
 School 13.460 Land Value 182,200
 State 1.610
 County 3.090

Actual Tax Amount 14,548.00
 Paid to Date -6,814.00

27.040 538,000 <Amount To Pay> 7,734.00

201-00000-00067 L/B 206 CRESCENT LAKE RD 2024 002117-000001 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 6814.00
 01/20/2025 On 2nd Bill 7734.00

<Amount To Pay> 7,734.00

Michael Mulhern
 Susan Mulhern
 10 Bristol Lane
 Andover, MA 01810

Second Bill

2024 002117-000652 12/19/2024 8% if paid after 01/20/2025

201-00000-00130 L/B 199 CRESCENT LAKE RD 0.33

Michael Mulhern
Susan Mulhern
10 Bristol Lane
Andover, MA 01810

Municipal Tax Amount 760.25
School Tax Amount 1,152.36
State Tax Amount 137.84
County Tax Amount 264.55
Total Tax 2,315.00

Municipal 8.880 Buildings 46,500
School 13.460 Land Value 39,100
State 1.610
County 3.090

Actual Tax Amount 2,315.00
Paid to Date -1,072.12

27.040 85,600 <Amount To Pay> 1,242.88

201-00000-00130 L/B 199 CRESCENT LAKE RD 2024 002117-000652 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1084.00
01/20/2025 On 2nd Bill 1231.00

<Amount To Pay> 1,242.88

Michael Mulhern
Susan Mulhern
10 Bristol Lane
Andover, MA 01810

Second Bill

2024 000561-000613 12/19/2024 8% if paid after 01/20/2025

241-00000-00016 L/B 282 MILLIKEN BROOK RD 5.80

JOHN ET AL, ROBERT MULLOOLY
 C/O ROBERT A.SKOUMAL
 235 SCRIBNER HILL ROAD
 EAST WAKEFIELD, NH 03830

Municipal Tax Amount 306.40
 School Tax Amount 464.43
 State Tax Amount 55.55
 County Tax Amount 106.62
 Total Tax 933.00

Municipal 8.880 Buildings 6,600
 School 13.460 Land Value 27,900
 State 1.610
 County 3.090

Actual Tax Amount 933.00
 Paid to Date -437.00

27.040 34,500 <Amount To Pay> 496.00

241-00000-00016 L/B 282 MILLIKEN BROOK RD 2024 000561-000613 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 437.00
 01/20/2025 On 2nd Bill 496.00

<Amount To Pay> 496.00

JOHN ET AL, ROBERT MULLOOLY
 C/O ROBERT A.SKOUMAL
 235 SCRIBNER HILL ROAD
 EAST WAKEFIELD, NH 03830

Second Bill

2024 001754-000285 12/19/2024 8% if paid after 01/20/2025

201-00000-00114 L/B 95 CRESCENT LAKE RD 0.26

STEPHEN J MURRAY
88 CRESCENTLAKE ROAD
NEWPORT, NH 03773

Municipal Tax Amount 1,327.40
School Tax Amount 2,012.03
State Tax Amount 240.67
County Tax Amount 461.90
Total Tax 4,042.00

Municipal 8.880 Buildings 112,400
School 13.460 Land Value 37,100
State 1.610
County 3.090

Actual Tax Amount 4,042.00
Paid to Date -1,893.00

27.040 149,500 <Amount To Pay> 2,149.00

201-00000-00114 L/B 95 CRESCENT LAKE RD 2024 001754-000285 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1893.00
01/20/2025 On 2nd Bill 2149.00

<Amount To Pay> 2,149.00

STEPHEN J MURRAY
88 CRESCENTLAKE ROAD
NEWPORT, NH 03773

Second Bill

2024 001754-000286 12/19/2024 8% if paid after 01/20/2025

201-00000-00118 L/O CRESCENT LAKE RD 50.00

STEPHEN J MURRAY
LORIANN B MURRAY
88 CRESCENTLAKE ROAD
NEWPORT, NH 03773

Municipal Tax Amount 28.90
School Tax Amount 43.80
State Tax Amount 5.24
County Tax Amount 10.06
Total Tax 88.00

Municipal 8.880 Curr. Use 3,240
School 13.460
State 1.610
County 3.090

Actual Tax Amount 88.00
Paid to Date -35.06

27.040 3,240 <Amount To Pay> 52.94

201-00000-00118 L/O CRESCENT LAKE RD 2024 001754-000286 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 41.00
01/20/2025 On 2nd Bill 47.00

<Amount To Pay> 52.94

STEPHEN J MURRAY
LORIANN B MURRAY
88 CRESCENTLAKE ROAD
NEWPORT, NH 03773

Second Bill

2024 001754-239028 12/19/2024 8% if paid after 01/20/2025

201-00000-00091-001 L/B 88 CRESCENT LAKE ROAD 0.38

STEPHEN J MURRAY
LORIANN B MURRAY
88 CRESCENTLAKE ROAD
NEWPORT, NH 03773

Municipal Tax Amount 4,716.19
School Tax Amount 7,148.63
State Tax Amount 855.07
County Tax Amount 1,641.11
Total Tax 14,361.00

Municipal 8.880 Buildings 347,900
School 13.460 Land Value 183,200
State 1.610
County 3.090

Actual Tax Amount 14,361.00
Paid to Date -6,726.00

27.040 531,100 <Amount To Pay> 7,635.00

201-00000-00091-001 L/B 88 CRESCENT LAKE ROAD 2024 001754-239028 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 6726.00
01/20/2025 On 2nd Bill 7635.00

<Amount To Pay> 7,635.00

STEPHEN J MURRAY
LORIANN B MURRAY
88 CRESCENTLAKE ROAD
NEWPORT, NH 03773

Second Bill

2024 002079-000617 12/19/2024 8% if paid after 01/20/2025

201-00000-00097 L/B 20 GINTER RD 1.00

PHYLLIS MUZEROLL REV TRUST
6 OSGOOD AVE
CLAREMONT, NH 03743

Municipal Tax Amount 1,839.05
School Tax Amount 2,787.57
State Tax Amount 333.43
County Tax Amount 639.95
Total Tax 5,600.00

Municipal 8.880 Buildings 24,100
School 13.460 Land Value 183,000
State 1.610
County 3.090

Actual Tax Amount 5,600.00
Paid to Date -2,623.00

27.040 207,100 <Amount To Pay> 2,977.00

201-00000-00097 L/B 20 GINTER RD 2024 002079-000617 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2623.00
01/20/2025 On 2nd Bill 2977.00

<Amount To Pay> 2,977.00

PHYLLIS MUZEROLL REV TRUST
6 OSGOOD AVE
CLAREMONT, NH 03743

Second Bill

2024 001491-000147 12/19/2024 8% if paid after 01/20/2025

221-00000-00006 414 CHARLESTOWN RD 5.12

NICHOLAS NASH
POB 172
ACWORTH, NH 03601

Municipal Tax Amount 964.52
School Tax Amount 1,461.98
State Tax Amount 174.87
County Tax Amount 335.63
Total Tax 2,937.00

Municipal 8.880 Buildings 74,400
School 13.460 Land Value 34,200
State 1.610
County 3.090

Actual Tax Amount 2,937.00
Paid to Date -1,375.00

27.040 108,600 <Amount To Pay> 1,562.00

221-00000-00006 414 CHARLESTOWN RD 2024 001491-000147 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2449.00
01/20/2025 On 2nd Bill 1562.00

<Amount To Pay> 1,562.00

NICHOLAS NASH
POB 172
ACWORTH, NH 03601

Second Bill

2024 002376-001063 12/19/2024 8% if paid after 01/20/2025

218-00000-00001 L/B 765 CHARLESTOWN RD 5.66

MATTHEW AND KAILEY NATOLE
765 CHARLESTOWN ROAD
ACWORTH, NH 03601-4317

Municipal Tax Amount 2,560.88
School Tax Amount 3,881.70
State Tax Amount 464.30
County Tax Amount 891.12
Total Tax 7,798.00

Municipal 8.880 Buildings 255,200
School 13.460 Land Value 33,200
State 1.610
County 3.090

Actual Tax Amount 7,798.00
Paid to Date -3,653.00

27.040 288,400 <Amount To Pay> 4,145.00

218-00000-00001 L/B 765 CHARLESTOWN RD 2024 002376-001063 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 3653.00
01/20/2025 On 2nd Bill 4145.00

<Amount To Pay> 4,145.00

MATTHEW AND KAILEY NATOLE
765 CHARLESTOWN ROAD
ACWORTH, NH 03601-4317

Second Bill

2024 002505-239020 12/19/2024 8% if paid after 01/20/2025

229-00000-00036-001 L/BLYNN HILL ROAD 2.80

NBS REAL ESTATE LLC
PO BOX 852
LYNCHBURG, VA 24505

Municipal Tax Amount 811.48
School Tax Amount 1,230.02
State Tax Amount 147.13
County Tax Amount 282.37
Total Tax 2,471.00

Municipal 8.880 Buildings 57,700
School 13.460 Land Value 33,700
State 1.610
County 3.090

Actual Tax Amount 2,471.00
Paid to Date -1,158.00

27.040 91,400 <Amount To Pay> 1,313.00

229-00000-00036-001 L/BLYNN HILL ROAD 2024 002505-239020 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1158.00
01/20/2025 On 2nd Bill 1313.00

<Amount To Pay> 1,313.00

NBS REAL ESTATE LLC
PO BOX 852
LYNCHBURG, VA 24505

Second Bill

2024 002510-000645 12/19/2024 8% if paid after 01/20/2025

229-00000-00034 L/B 17 LYNN HILL RD 2.30

JAMES NEIDERT REV TST NEIDERT
 PO BOX 189
 ACWORTH, NH 03601

Municipal Tax Amount 2,738.55
 School Tax Amount 4,151.00
 State Tax Amount 496.52
 County Tax Amount 952.93
 Total Tax 8,339.00

Municipal 8.880 Buildings 275,600
 School 13.460 Land Value 32,800
 State 1.610
 County 3.090

Actual Tax Amount 8,339.00
 Paid to Date -3,606.75

27.040 308,400 <Amount To Pay> 4,732.25

229-00000-00034 L/B 17 LYNN HILL RD 2024 002510-000645 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 3906.00
 01/20/2025 On 2nd Bill 4433.00

<Amount To Pay> 4,732.25

JAMES NEIDERT REV TST NEIDERT
 PO BOX 189
 ACWORTH, NH 03601

Second Bill

2024 000957-000626 12/19/2024 8% if paid after 01/20/2025

228-00000-00005 L/O LYNN HILL RD 18.00

ROBERT S & CHRISTINE NELLIGAN
 4903 INDIAN LANE
 COLLEGE PARK, MD 20740

Municipal Tax Amount 393.43
 School Tax Amount 596.34
 State Tax Amount 71.33
 County Tax Amount 136.90
 Total Tax 1,198.00

Municipal 8.880 Land Value 44,300
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 1,198.00
 Paid to Date -561.00

27.040 44,300 <Amount To Pay> 637.00

228-00000-00005 L/O LYNN HILL RD 2024 000957-000626 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 561.00
 01/20/2025 On 2nd Bill 637.00

<Amount To Pay> 637.00

ROBERT S & CHRISTINE NELLIGAN
 4903 INDIAN LANE
 COLLEGE PARK, MD 20740

Second Bill

2024 002368-000237 12/19/2024 8% if paid after 01/20/2025

216-00000-00019 L/B 366 HEINO RD 3.50

CLAIRE NESDALL
336 HEINO ROAD
ACWORTH, NH 03601

Municipal Tax Amount 1,974.03
School Tax Amount 2,992.16
State Tax Amount 357.90
County Tax Amount 686.91
Total Tax 6,011.00

Municipal 8.880 Buildings 167,300
School 13.460 Land Value 55,000
State 1.610
County 3.090

Actual Tax Amount 6,011.00
Paid to Date -2,815.00

27.040 222,300 <Amount To Pay> 3,196.00

216-00000-00019 L/B 366 HEINO RD 2024 002368-000237 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2815.00
01/20/2025 On 2nd Bill 3196.00

<Amount To Pay> 3,196.00

CLAIRE NESDALL
336 HEINO ROAD
ACWORTH, NH 03601

Second Bill

2024 000573-000630 12/19/2024 8% if paid after 01/20/2025

209-00000-00012 L/B 54 LUFKIN RD 3.10

NETSCH REV TRUST JOHN & DIANE
PO BOX 273
ACWORTH, NH 03601

Municipal Tax Amount 2,168.44
School Tax Amount 3,286.85
State Tax Amount 393.15
County Tax Amount 754.56
Total Tax 6,603.00

Municipal 8.880 Buildings 182,700
School 13.460 Land Value 61,500
State 1.610
County 3.090

Actual Tax Amount 6,603.00
Paid to Date -3,093.00

27.040 244,200 <Amount To Pay> 3,510.00

209-00000-00012 L/B 54 LUFKIN RD 2024 000573-000630 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 3093.00
01/20/2025 On 2nd Bill 3510.00

<Amount To Pay> 3,510.00

NETSCH REV TRUST JOHN & DIANE
PO BOX 273
ACWORTH, NH 03601

Second Bill

2024 000575-000631 12/19/2024 8% if paid after 01/20/2025

247-00000-00017 L/B 107 BALL RD 37.00

MIKE. NEVELSON
MARIANNE W NEVELSON
PO BOX 249
ACWORTH, NH 03601

Municipal Tax Amount	3,672.20
School Tax Amount	5,566.19
State Tax Amount	665.79
County Tax Amount	1,277.82
Total Tax	11,182.00
Tax Credits	300.00
Actual Tax Amount	10,882.00
Paid to Date	-5,087.00

Municipal	8.880	Buildings	376,700
School	13.460	Land Value	35,400
State	1.610	Curr. Use	1,430
County	3.090		

27.040 413,530 <Amount To Pay> 5,795.00

247-00000-00017 L/B 107 BALL RD 2024 000575-000631 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 5087.00
01/20/2025 On 2nd Bill 5795.00

<Amount To Pay> 5,795.00

MIKE. NEVELSON
MARIANNE W NEVELSON
PO BOX 249
ACWORTH, NH 03601

Second Bill

2024 000575-000632 12/19/2024 8% if paid after 01/20/2025

247-00000-00019 L/O GROUT HILL 32.04

MIKE. NEVELSON
MARIANNE W NEVELSON
PO BOX 249
ACWORTH, NH 03601

Municipal Tax Amount 13.14
School Tax Amount 19.91
State Tax Amount 2.38
County Tax Amount 4.57
Total Tax 40.00

Municipal 8.880 Curr. Use 1,470
School 13.460
State 1.610
County 3.090

Actual Tax Amount 40.00
Paid to Date -19.00

27.040 1,470 <Amount To Pay> 21.00

247-00000-00019 L/O GROUT HILL 2024 000575-000632 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 19.00
01/20/2025 On 2nd Bill 21.00

<Amount To Pay> 21.00

MIKE. NEVELSON
MARIANNE W NEVELSON
PO BOX 249
ACWORTH, NH 03601

Second Bill

2024 000575-001007 12/19/2024 8% if paid after 01/20/2025

240-00000-00006 L/O HILLIARD RD 4.90

MIKE. NEVELSON
PO BOX 249
ACWORTH, NH 03601

Municipal Tax Amount 31.86
School Tax Amount 48.28
State Tax Amount 5.78
County Tax Amount 11.08
Total Tax 97.00

Municipal 8.880 Land Value 3,600
School 13.460
State 1.610
County 3.090

Actual Tax Amount 97.00
Paid to Date -46.00

27.040 3,600 <Amount To Pay> 51.00

240-00000-00006 L/O HILLIARD RD

2024 000575-001007 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 46.00
01/20/2025 On 2nd Bill 51.00

<Amount To Pay> 51.00

MIKE. NEVELSON
PO BOX 249
ACWORTH, NH 03601

Second Bill

2024 000565-000618 12/19/2024 8% if paid after 01/20/2025

999-00000-00999-00A B/O UTILITY

NH ELECTRIC INC.
579 TENNY MT. HGWY.
PLYMOUTH, NH 03264-3154

Municipal Tax Amount	17,368.55
School Tax Amount	26,326.66
County Tax Amount	6,043.79
Total Tax	49,739.00

Municipal	8.880	Buildings	1,955,900	Actual Tax Amount	49,739.00
School	13.460			Paid to Date	-32,945.00
County	3.090				

25.430	1,955,900	<Amount To Pay>	16,794.00
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999-00000-00999-00A B/O UTILITY

2024 000565-000618 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 32945.00
01/20/2025 On 2nd Bill 16794.00

<Amount To Pay> 16,794.00

NH ELECTRIC INC.
579 TENNY MT. HGWY.
PLYMOUTH, NH 03264-3154

Second Bill

2024 002219-000655 12/19/2024 8% if paid after 01/20/2025

230-00000-00006 L/B 241 CHARLESTOWN RD 30.14

BRYAN C NICHOLS
CHANDRA NICHOLS
241 CHARLESTOWN RD
ACWORTH, NH 03601

Municipal Tax Amount 3,283.70
School Tax Amount 4,977.31
State Tax Amount 595.35
County Tax Amount 1,142.64
Total Tax 9,999.00

Municipal 8.880 Buildings 313,600
School 13.460 Land Value 55,000
State 1.610 Curr. Use 1,170
County 3.090

Actual Tax Amount 9,999.00
Paid to Date -4,683.00

27.040 369,770 <Amount To Pay> 5,316.00

230-00000-00006 L/B 241 CHARLESTOWN RD 2024 002219-000655 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 4683.00
01/20/2025 On 2nd Bill 5316.00

<Amount To Pay> 5,316.00

BRYAN C NICHOLS
CHANDRA NICHOLS
241 CHARLESTOWN RD
ACWORTH, NH 03601

Second Bill

2024 002142-000167 12/19/2024 8% if paid after 01/20/2025

211-00000-00002 L/O COFFIN HILL RD 46.00

NITSCHELM LINDA TRUST
 114 BROOK STREET
 WELLESLEY, MA 02482

Municipal Tax Amount 15.11
 School Tax Amount 22.90
 State Tax Amount 2.74
 County Tax Amount 5.25
 Total Tax 46.00

Municipal 8.880 Curr. Use 1,690
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 46.00
 Paid to Date -21.00

27.040 1,690 <Amount To Pay> 25.00

211-00000-00002 L/O COFFIN HILL RD 2024 002142-000167 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 21.00
 01/20/2025 On 2nd Bill 25.00

<Amount To Pay> 25.00

NITSCHELM LINDA TRUST
 114 BROOK STREET
 WELLESLEY, MA 02482

Second Bill

2024 002142-000168 12/19/2024 8% if paid after 01/20/2025

211-00000-00003 L/O COFFIN HILL RD 112.00

NITSCHELM LINDA TRUST
114 BROOK STREET
WELLESLEY, MA 02482

Municipal Tax Amount 64.04
School Tax Amount 97.07
State Tax Amount 11.61
County Tax Amount 22.28
Total Tax 195.00

Municipal 8.880 Curr. Use 7,210
School 13.460
State 1.610
County 3.090

Actual Tax Amount 195.00
Paid to Date -91.00

27.040 7,210 <Amount To Pay> 104.00

211-00000-00003 L/O COFFIN HILL RD 2024 002142-000168 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 91.00
01/20/2025 On 2nd Bill 104.00

<Amount To Pay> 104.00

NITSCHELM LINDA TRUST
114 BROOK STREET
WELLESLEY, MA 02482

Second Bill

2024 002040-000023 12/19/2024 8% if paid after 01/20/2025

223-00000-00009 L/B 16 COFFIN HILL RD 4.00

JOHN NOLL
DAVID NOLL
PO BOX 115
ACWORTH, NH 03601

Municipal Tax Amount 1,281.43
School Tax Amount 1,942.34
State Tax Amount 232.33
County Tax Amount 445.90
Total Tax 3,902.00

Municipal 8.880 Buildings 117,700
School 13.460 Land Value 26,600
State 1.610
County 3.090

Actual Tax Amount 3,902.00
Paid to Date -1,828.00

27.040 144,300 <Amount To Pay> 2,074.00

223-00000-00009 L/B 16 COFFIN HILL RD 2024 002040-000023 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1828.00
01/20/2025 On 2nd Bill 2074.00

<Amount To Pay> 2,074.00

JOHN NOLL
DAVID NOLL
PO BOX 115
ACWORTH, NH 03601

Second Bill

2024 000578-000271 12/19/2024 8% if paid after 01/20/2025

222-00000-00007 L/O OLD STAGE RD 18.00

CHRISTOPHER. NOONAN
PO BOX 72
ACWORTH, NH 03601

Municipal Tax Amount 73.56
School Tax Amount 111.50
State Tax Amount 13.34
County Tax Amount 25.60
Total Tax 224.00

Municipal 8.880 Land Value 7,500
School 13.460 Curr. Use 770
State 1.610
County 3.090

Actual Tax Amount 224.00
Paid to Date -105.00

27.040 8,270 <Amount To Pay> 119.00

222-00000-00007 L/O OLD STAGE RD 2024 000578-000271 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 105.00
01/20/2025 On 2nd Bill 119.00

<Amount To Pay> 119.00

CHRISTOPHER. NOONAN
PO BOX 72
ACWORTH, NH 03601

Second Bill

2024 000578-000272 12/19/2024 8% if paid after 01/20/2025

222-00000-00006 L/O OLD STAGE RD 11.30

CHRISTOPHER. NOONAN
PO BOX 72
ACWORTH, NH 03601

Municipal Tax Amount 67.98
School Tax Amount 103.04
State Tax Amount 12.33
County Tax Amount 23.65
Total Tax 207.00

Municipal 8.880 Land Value 7,200
School 13.460 Curr. Use 450
State 1.610
County 3.090

Actual Tax Amount 207.00
Paid to Date -97.00

27.040 7,650 <Amount To Pay> 110.00

222-00000-00006 L/O OLD STAGE RD 2024 000578-000272 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 97.00
01/20/2025 On 2nd Bill 110.00

<Amount To Pay> 110.00

CHRISTOPHER. NOONAN
PO BOX 72
ACWORTH, NH 03601

Second Bill

2024 000578-000397 12/19/2024 8% if paid after 01/20/2025

216-00000-00001 L/O WALKER RD 5.80

CHRISTOPHER. NOONAN
PO BOX 72
ACWORTH, NH 03601

Municipal Tax Amount 2.96
School Tax Amount 4.48
State Tax Amount 0.54
County Tax Amount 1.02
Total Tax 9.00

Municipal 8.880 Curr. Use 340
School 13.460
State 1.610
County 3.090

Actual Tax Amount 9.00
Paid to Date -4.00

27.040 340 <Amount To Pay> 5.00

216-00000-00001 L/O WALKER RD 2024 000578-000397 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 4.00
01/20/2025 On 2nd Bill 5.00

<Amount To Pay> 5.00

CHRISTOPHER. NOONAN
PO BOX 72
ACWORTH, NH 03601

Second Bill

2024 000578-000510 12/19/2024 8% if paid after 01/20/2025

222-00000-00005 L/B 195 TURKEY SHOOT RD 95.50

CHRISTOPHER. NOONAN
PO BOX 72
ACWORTH, NH 03601

Municipal Tax Amount 1,055.81
School Tax Amount 1,600.37
State Tax Amount 191.43
County Tax Amount 367.39
Total Tax 3,215.00

Municipal 8.880 Buildings 85,300
School 13.460 Land Value 30,500
State 1.610 Curr. Use 3,090
County 3.090

Actual Tax Amount 3,215.00
Paid to Date -1,506.00

27.040 118,890 <Amount To Pay> 1,709.00

222-00000-00005 L/B 195 TURKEY SHOOT RD 2024 000578-000510 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1506.00
01/20/2025 On 2nd Bill 1709.00

<Amount To Pay> 1,709.00

CHRISTOPHER. NOONAN
PO BOX 72
ACWORTH, NH 03601

Second Bill

2024 000578-000639 12/19/2024 8% if paid after 01/20/2025

229-00000-00010 L/O TURKEY SHOOT RD 0.48

CHRISTOPHER. NOONAN
 PO BOX 72
 ACWORTH, NH 03601

Municipal Tax Amount 0.33
 School Tax Amount 0.50
 State Tax Amount 0.06
 County Tax Amount 0.11
 Total Tax 1.00

Municipal 8.880 Curr. Use 20
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 1.00

27.040 20 <Amount To Pay> 1.00

229-00000-00010 L/O TURKEY SHOOT RD 2024 000578-000639 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill
 01/20/2025 On 2nd Bill 1.00

<Amount To Pay> 1.00

CHRISTOPHER. NOONAN
 PO BOX 72
 ACWORTH, NH 03601

Second Bill

2024 000578-000640 12/19/2024 8% if paid after 01/20/2025

229-00000-00011 L/B 105 TURKEY SHOOT RD 43.02

CHRISTOPHER. NOONAN
PO BOX 72
ACWORTH, NH 03601

Municipal Tax Amount 1,128.06
School Tax Amount 1,709.88
State Tax Amount 204.52
County Tax Amount 392.54
Total Tax 3,435.00

Municipal 8.880 Buildings 89,900
School 13.460 Land Value 35,700
State 1.610 Curr. Use 1,430
County 3.090

Actual Tax Amount 3,435.00
Paid to Date -1,609.00

27.040 127,030 <Amount To Pay> 1,826.00

229-00000-00011 L/B 105 TURKEY SHOOT RD 2024 000578-000640 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1609.00
01/20/2025 On 2nd Bill 1826.00

<Amount To Pay> 1,826.00

CHRISTOPHER. NOONAN
PO BOX 72
ACWORTH, NH 03601

Second Bill

2024 000578-000641 12/19/2024 8% if paid after 01/20/2025

229-00000-00069 L/O OLD CLAREMONT RD 3.40

CHRISTOPHER. NOONAN
PO BOX 72
ACWORTH, NH 03601

Municipal Tax Amount 1.64
School Tax Amount 2.49
State Tax Amount 0.30
County Tax Amount 0.57
Total Tax 5.00

Municipal 8.880 Curr. Use 170
School 13.460
State 1.610
County 3.090

Actual Tax Amount 5.00
Paid to Date -2.00

27.040 170 <Amount To Pay> 3.00

229-00000-00069 L/O OLD CLAREMONT RD 2024 000578-000641 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2.00
01/20/2025 On 2nd Bill 3.00

<Amount To Pay> 3.00

CHRISTOPHER. NOONAN
PO BOX 72
ACWORTH, NH 03601

Second Bill

2024 000578-001092 12/19/2024 8% if paid after 01/20/2025

216-00000-00005 L/O WALKER RD 3.60

CHRISTOPHER. NOONAN
PO BOX 72
ACWORTH, NH 03601

Municipal Tax Amount 1.64
School Tax Amount 2.49
State Tax Amount 0.30
County Tax Amount 0.57
Total Tax 5.00

Municipal 8.880 Curr. Use 170
School 13.460
State 1.610
County 3.090

Actual Tax Amount 5.00
Paid to Date -2.00

27.040 170 <Amount To Pay> 3.00

216-00000-00005 L/O WALKER RD

2024 000578-001092 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2.00
01/20/2025 On 2nd Bill 3.00

<Amount To Pay> 3.00

CHRISTOPHER. NOONAN
PO BOX 72
ACWORTH, NH 03601

Second Bill

2024 000578-001131 12/19/2024 8% if paid after 01/20/2025

222-00000-00008 L/O WALKER RD 1.50

CHRISTOPHER. NOONAN
PO BOX 72
ACWORTH, NH 03601

Municipal Tax Amount 0.66
School Tax Amount 1.00
State Tax Amount 0.12
County Tax Amount 0.22
Total Tax 2.00

Municipal 8.880 Curr. Use 60
School 13.460
State 1.610
County 3.090

Actual Tax Amount 2.00
Paid to Date -1.00

27.040 60 <Amount To Pay> 1.00

222-00000-00008 L/O WALKER RD 2024 000578-001131 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1.00
01/20/2025 On 2nd Bill 1.00

<Amount To Pay> 1.00

CHRISTOPHER. NOONAN
PO BOX 72
ACWORTH, NH 03601

Second Bill

2024 000578-239046 12/19/2024 8% if paid after 01/20/2025

222-00000-00005-001 L/O 0.39

CHRISTOPHER. NOONAN
PO BOX 72
ACWORTH, NH 03601

Municipal Tax Amount 0.33
School Tax Amount 0.50
State Tax Amount 0.06
County Tax Amount 0.11
Total Tax 1.00

Municipal 8.880 Curr. Use
School 13.460
State 1.610
County 3.090

20

Actual Tax Amount 1.00

27.040

20

<Amount To Pay>

1.00

222-00000-00005-001 L/O

2024 000578-239046 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill
01/20/2025 On 2nd Bill 1.00

<Amount To Pay> 1.00

CHRISTOPHER. NOONAN
PO BOX 72
ACWORTH, NH 03601

Second Bill

2024 002373-000011 12/19/2024 8% if paid after 01/20/2025

210-00000-00016 L/B 6 DORAIN RD 3.00

PAMELA NORKUS
1090 NH ROUTER 123A
ACWORTH, NH 03607

Municipal Tax Amount 624.29
School Tax Amount 946.28
State Tax Amount 113.19
County Tax Amount 217.24
Total Tax 1,901.00

Municipal 8.880 Buildings 43,000
School 13.460 Land Value 27,300
State 1.610
County 3.090

Actual Tax Amount 1,901.00
Paid to Date -890.00

27.040 70,300 <Amount To Pay> 1,011.00

210-00000-00016 L/B 6 DORAIN RD

2024 002373-000011 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 890.00
01/20/2025 On 2nd Bill 1011.00

<Amount To Pay> 1,011.00

PAMELA NORKUS
1090 NH ROUTER 123A
ACWORTH, NH 03607

Second Bill

2024 000579-000642 12/19/2024 8% if paid after 01/20/2025

216-00000-00022 L/B LUFKIN RD 9.80

ERNEST E III NOVEY
8621 WOODCREST DRIVE
PORT RICHEY, FL 34668

Municipal Tax Amount 568.46
School Tax Amount 861.66
State Tax Amount 103.07
County Tax Amount 197.81
Total Tax 1,731.00

Municipal 8.880 Buildings 16,000
School 13.460 Land Value 48,000
State 1.610
County 3.090

Actual Tax Amount 1,731.00
Paid to Date -811.00

27.040 64,000 <Amount To Pay> 920.00

216-00000-00022 L/B LUFKIN RD

2024 000579-000642 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 811.00
01/20/2025 On 2nd Bill 920.00

<Amount To Pay> 920.00

ERNEST E III NOVEY
8621 WOODCREST DRIVE
PORT RICHEY, FL 34668

Second Bill

2024 002425-000128 12/19/2024 8% if paid after 01/20/2025

201-00000-00014 L/B 19 BREEZY POINT RD 0.15

AURELIO REV TRUST NOVO
 TINA REV TRUST NOVO
 11 IONIAN CIRCLE
 LOWELL, MA 01854

Municipal Tax Amount 2,521.14
 School Tax Amount 3,821.47
 State Tax Amount 457.10
 County Tax Amount 877.29
 Total Tax 7,677.00

Municipal 8.880 Buildings 132,300
 School 13.460 Land Value 151,600
 State 1.610
 County 3.090

Actual Tax Amount 7,677.00
 Paid to Date -3,596.00

27.040 283,900 <Amount To Pay> 4,081.00

201-00000-00014 L/B 19 BREEZY POINT RD 2024 002425-000128 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 3596.00
 01/20/2025 On 2nd Bill 4081.00

<Amount To Pay> 4,081.00

AURELIO REV TRUST NOVO
 TINA REV TRUST NOVO
 11 IONIAN CIRCLE
 LOWELL, MA 01854

Second Bill

2024 002062-000358 12/19/2024 8% if paid after 01/20/2025

245-00000-00001 L/B 153 CAMPBELL RD 32.42

NUNES LIVING TRUST
 PO BOX 276
 ALSTEAD, NH 03602-0276

Municipal Tax Amount 2,828.20
 School Tax Amount 4,286.89
 State Tax Amount 512.77
 County Tax Amount 984.14
 Total Tax 8,612.00

Municipal	8.880	Buildings	290,200
School	13.460	Land Value	27,000
State	1.610	Curr. Use	1,280
County	3.090		

Actual Tax Amount 8,612.00
 Paid to Date -4,034.00

27.040 318,480 <Amount To Pay> 4,578.00

245-00000-00001 L/B 153 CAMPBELL RD 2024 002062-000358 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 4034.00
 01/20/2025 On 2nd Bill 4578.00

<Amount To Pay> 4,578.00

NUNES LIVING TRUST
 PO BOX 276
 ALSTEAD, NH 03602-0276

Second Bill

2024 002135-001028 12/19/2024 8% if paid after 01/20/2025

201-00000-00054 L/B 260 CRESCENT LAKE RD 0.14

O'Brien Family Trust
1 Reilly Road
Hampton, CT 06247

Municipal Tax Amount 1,819.68
School Tax Amount 2,758.20
State Tax Amount 329.92
County Tax Amount 633.20
Total Tax 5,541.00

Municipal 8.880 Buildings 54,800
School 13.460 Land Value 150,100
State 1.610
County 3.090

Actual Tax Amount 5,541.00
Paid to Date -2,595.00

27.040 204,900 <Amount To Pay> 2,946.00

201-00000-00054 L/B 260 CRESCENT LAKE RD 2024 002135-001028 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2595.00
01/20/2025 On 2nd Bill 2946.00

<Amount To Pay> 2,946.00

O'Brien Family Trust
1 Reilly Road
Hampton, CT 06247

Second Bill

2024 000580-000643 12/19/2024 8% if paid after 01/20/2025

222-00000-00017 L/B 182 TURKEY SHOOT RD 3.10

PATRICK D. O'BRIEN
PO BOX 50
ACWORTH, NH 03601

Municipal Tax Amount	1,096.54
School Tax Amount	1,662.09
State Tax Amount	198.81
County Tax Amount	381.56
Total Tax	3,339.00
Tax Credits	300.00
Actual Tax Amount	3,039.00
Paid to Date	-1,414.00

Municipal	8.880	Buildings	89,200
School	13.460	Land Value	34,300
State	1.610		
County	3.090		

27.040 123,500 <Amount To Pay> 1,625.00

222-00000-00017 L/B 182 TURKEY SHOOT RD 2024 000580-000643 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1414.00
01/20/2025 On 2nd Bill 1625.00

<Amount To Pay> 1,625.00

PATRICK D. O'BRIEN
PO BOX 50
ACWORTH, NH 03601

Second Bill

2024 000580-000961 12/19/2024 8% if paid after 01/20/2025

222-00000-00011 L/O VINTON RD 4.50

PATRICK D. O'BRIEN
PO BOX 50
ACWORTH, NH 03601

Municipal Tax Amount 130.38
School Tax Amount 197.62
State Tax Amount 23.64
County Tax Amount 45.36
Total Tax 397.00

Municipal 8.880 Land Value 14,700
School 13.460
State 1.610
County 3.090

Actual Tax Amount 397.00
Paid to Date -186.00

27.040 14,700 <Amount To Pay> 211.00

222-00000-00011 L/O VINTON RD 2024 000580-000961 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 186.00
01/20/2025 On 2nd Bill 211.00

<Amount To Pay> 211.00

PATRICK D. O'BRIEN
PO BOX 50
ACWORTH, NH 03601

Second Bill

2024 002593-000268 12/19/2024 8% if paid after 01/20/2025

229-00000-00027 L/O COLD POND RD 41.69

PHILIP & KAY O'BRIEN
31 LITTLE ALUM ROAD
BRIMFIELD, MA 01010

Municipal Tax Amount 1,661.72
School Tax Amount 2,518.77
State Tax Amount 301.28
County Tax Amount 578.23
Total Tax 5,060.00

Municipal 8.880 Buildings 152,400
School 13.460 Land Value 30,100
State 1.610 Curr. Use 4,640
County 3.090

Actual Tax Amount 5,060.00
Paid to Date -2,370.00

27.040 187,140 <Amount To Pay> 2,690.00

229-00000-00027 L/O COLD POND RD 2024 002593-000268 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2370.00
01/20/2025 On 2nd Bill 2690.00

<Amount To Pay> 2,690.00

PHILIP & KAY O'BRIEN
31 LITTLE ALUM ROAD
BRIMFIELD, MA 01010

Second Bill

2024 001879-000637 12/19/2024 8% if paid after 01/20/2025

254-00000-00006 L/B 34 FOREST ROAD 18.94

RICHARD O'KEEFE
 CATHY O'KEEFE
 9 HALL HILL ROAD
 PORTLAND, CT 06480

Municipal Tax Amount 1,142.18
 School Tax Amount 1,731.28
 State Tax Amount 207.09
 County Tax Amount 397.45
 Total Tax 3,478.00

Municipal 8.880 Buildings 95,700
 School 13.460 Land Value 30,500
 State 1.610 Curr. Use 2,440
 County 3.090

Actual Tax Amount 3,478.00
 Paid to Date -1,629.00

27.040 128,640 <Amount To Pay> 1,849.00

254-00000-00006 L/B 34 FOREST ROAD 2024 001879-000637 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 1629.00
 01/20/2025 On 2nd Bill 1849.00

<Amount To Pay> 1,849.00

RICHARD O'KEEFE
 CATHY O'KEEFE
 9 HALL HILL ROAD
 PORTLAND, CT 06480

Second Bill

2024 002394-000450 12/19/2024 8% if paid after 01/20/2025

234-00000-00020 L/B 148 HILL RD 37.00

SHAWN AND AMY O'LEARY
148 HILL ROAD
ACWORTH, NH 03601

Municipal Tax Amount 3,871.21
School Tax Amount 5,867.84
State Tax Amount 701.87
County Tax Amount 1,347.08
Total Tax 11,788.00

Municipal	8.880	Buildings	403,000
School	13.460	Land Value	30,500
State	1.610	Curr. Use	2,430
County	3.090		

Actual Tax Amount 11,788.00
Paid to Date -5,521.00

27.040 435,930 <Amount To Pay> 6,267.00

234-00000-00020 L/B 148 HILL RD 2024 002394-000450 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 5521.00
01/20/2025 On 2nd Bill 6267.00

<Amount To Pay> 6,267.00

SHAWN AND AMY O'LEARY
148 HILL ROAD
ACWORTH, NH 03601

Second Bill

2024 002523-000173 12/19/2024 8% if paid after 01/20/2025

248-00000-00007 L/O GROUT HILL RD 1.20

ROBERT & ANGELA OBERG
1504 NH ROUTE 123A
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 64.70
School Tax Amount 98.06
State Tax Amount 11.73
County Tax Amount 22.51
Total Tax 197.00

Municipal 8.880 Land Value 7,300
School 13.460
State 1.610
County 3.090

Actual Tax Amount 197.00
Paid to Date -92.00

27.040 7,300 <Amount To Pay> 105.00

248-00000-00007 L/O GROUT HILL RD 2024 002523-000173 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 92.00
01/20/2025 On 2nd Bill 105.00

<Amount To Pay> 105.00

ROBERT & ANGELA OBERG
1504 NH ROUTE 123A
SOUTH ACWORTH, NH 03607

Second Bill

2024 002523-000174 12/19/2024 8% if paid after 01/20/2025

248-00000-00023 L/B 1504 NH RTE 123A 2.50

ROBERT & ANGELA OBERG
1504 NH ROUTE 123A
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 1,660.40
School Tax Amount 2,516.78
State Tax Amount 301.04
County Tax Amount 577.78
Total Tax 5,056.00

Municipal 8.880 Buildings 153,800
School 13.460 Land Value 33,200
State 1.610
County 3.090

Actual Tax Amount 5,056.00
Paid to Date -2,368.00

27.040 187,000 <Amount To Pay> 2,688.00

248-00000-00023 L/B 1504 NH RTE 123A 2024 002523-000174 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2368.00
01/20/2025 On 2nd Bill 2688.00

<Amount To Pay> 2,688.00

ROBERT & ANGELA OBERG
1504 NH ROUTE 123A
SOUTH ACWORTH, NH 03607

Second Bill

2024 001947-000909 12/19/2024 8% if paid after 01/20/2025

217-00000-00005 L/B 48 QUAKER CITY RD 11.80

DANA OLIVARRI
 48 QUAKER CITY ROAD
 PO BOX 202
 ACWORTH, NH 03601

Municipal Tax Amount 914.60
 School Tax Amount 1,386.32
 State Tax Amount 165.82
 County Tax Amount 318.26
 Total Tax 2,785.00

Municipal 8.880 Buildings 77,100
 School 13.460 Land Value 25,400
 State 1.610 Curr. Use 510
 County 3.090

Actual Tax Amount 2,785.00
 Paid to Date -1,302.43

27.040 103,010 <Amount To Pay> 1,482.57

217-00000-00005 L/B 48 QUAKER CITY RD 2024 001947-000909 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 1305.00
 01/20/2025 On 2nd Bill 1480.00

<Amount To Pay> 1,482.57

DANA OLIVARRI
 48 QUAKER CITY ROAD
 PO BOX 202
 ACWORTH, NH 03601

Second Bill

2024 000587-000581 12/19/2024 8% if paid after 01/20/2025

246-00000-00006 L/B 16 MEADER RD 6.02

WILLIAM H OSBORN
16 MEADER ROAD
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 1,408.52
School Tax Amount 2,134.98
State Tax Amount 255.37
County Tax Amount 490.13
Total Tax 4,289.00

Municipal 8.880 Buildings 119,100
School 13.460 Land Value 39,500
State 1.610
County 3.090

Actual Tax Amount 4,289.00
Paid to Date -2,009.00

27.040 158,600 <Amount To Pay> 2,280.00

246-00000-00006 L/B 16 MEADER RD 2024 000587-000581 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2009.00
01/20/2025 On 2nd Bill 2280.00

<Amount To Pay> 2,280.00

WILLIAM H OSBORN
16 MEADER ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2024 002502-000233 12/19/2024 8% if paid after 01/20/2025

222-00000-00003 L/B 131 OLD CLAREMONT RD 56.20

NICHOLAS M OSGOOD
5 PARTRIDGEBERRY LANE
SOUTH HAMILTON, MA 01982

Municipal Tax Amount	1,225.60
School Tax Amount	1,857.72
State Tax Amount	222.21
County Tax Amount	426.47
Total Tax	3,732.00

Municipal	8.880	Buildings	106,500
School	13.460	Land Value	29,000
State	1.610	Curr. Use	2,520
County	3.090		

Actual Tax Amount	3,732.00
Paid to Date	-1,748.00

27.040	138,020	<Amount To Pay>	1,984.00
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222-00000-00003 L/B 131 OLD CLAREMONT RD 2024 002502-000233 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1748.00
01/20/2025 On 2nd Bill 1984.00

<Amount To Pay>	1,984.00
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NICHOLAS M OSGOOD
5 PARTRIDGEBERRY LANE
SOUTH HAMILTON, MA 01982

Second Bill

2024 002502-000245 12/19/2024 8% if paid after 01/20/2025

208-00000-00012 L/O WALKER RD 106.00

NICHOLAS M OSGOOD
5 PARTRIDGEBERRY LANE
SOUTH HAMILTON, MA 01982

Municipal Tax Amount 66.67
School Tax Amount 101.05
State Tax Amount 12.09
County Tax Amount 23.19
Total Tax 203.00

Municipal 8.880 Curr. Use 7,490
School 13.460
State 1.610
County 3.090

Actual Tax Amount 203.00
Paid to Date -95.00

27.040 7,490 <Amount To Pay> 108.00

208-00000-00012 L/O WALKER RD

2024 002502-000245 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 95.00
01/20/2025 On 2nd Bill 108.00

<Amount To Pay> 108.00

NICHOLAS M OSGOOD
5 PARTRIDGEBERRY LANE
SOUTH HAMILTON, MA 01982

Second Bill

2024 002502-001103 12/19/2024 8% if paid after 01/20/2025

208-00000-00003 L/O BLACK NORTH RD 1.30

NICHOLAS M OSGOOD
5 PARTRIDGEBERRY LANE
SOUTH HAMILTON, MA 01982

Municipal Tax Amount 0.66
School Tax Amount 1.00
State Tax Amount 0.12
County Tax Amount 0.22
Total Tax 2.00

Municipal 8.880 Curr. Use 60
School 13.460
State 1.610
County 3.090

Actual Tax Amount 2.00
Paid to Date -1.00

27.040 60 <Amount To Pay> 1.00

208-00000-00003 L/O BLACK NORTH RD 2024 002502-001103 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1.00
01/20/2025 On 2nd Bill 1.00

<Amount To Pay> 1.00

NICHOLAS M OSGOOD
5 PARTRIDGEBERRY LANE
SOUTH HAMILTON, MA 01982

Second Bill

2024 002502-001104 12/19/2024 8% if paid after 01/20/2025

208-00000-00013 L/O WALKER RD 89.00

NICHOLAS M OSGOOD
5 PARTRIDGEBERRY LANE
SOUTH HAMILTON, MA 01982

Municipal Tax Amount 36.12
School Tax Amount 54.76
State Tax Amount 6.55
County Tax Amount 12.57
Total Tax 110.00

Municipal 8.880 Curr. Use 4,070
School 13.460
State 1.610
County 3.090

Actual Tax Amount 110.00
Paid to Date -52.00

27.040 4,070 <Amount To Pay> 58.00

208-00000-00013 L/O WALKER RD

2024 002502-001104 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 52.00
01/20/2025 On 2nd Bill 58.00

<Amount To Pay> 58.00

NICHOLAS M OSGOOD
5 PARTRIDGEBERRY LANE
SOUTH HAMILTON, MA 01982

Second Bill

2024 002502-001105 12/19/2024 8% if paid after 01/20/2025

209-00000-00005 L/O WEST UNITY RD 67.00

NICHOLAS M OSGOOD
5 PARTRIDGEBERRY LANE
SOUTH HAMILTON, MA 01982

Municipal Tax Amount 27.26
School Tax Amount 41.32
State Tax Amount 4.94
County Tax Amount 9.48
Total Tax 83.00

Municipal 8.880 Curr. Use 3,060
School 13.460
State 1.610
County 3.090

Actual Tax Amount 83.00
Paid to Date -39.00

27.040 3,060 <Amount To Pay> 44.00

209-00000-00005 L/O WEST UNITY RD 2024 002502-001105 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 39.00
01/20/2025 On 2nd Bill 44.00

<Amount To Pay> 44.00

NICHOLAS M OSGOOD
5 PARTRIDGEBERRY LANE
SOUTH HAMILTON, MA 01982

Second Bill

2024 002502-001106 12/19/2024 8% if paid after 01/20/2025

216-00000-00016 L/O WEST UNITY RD 7.00

NICHOLAS M OSGOOD
5 PARTRIDGEBERRY LANE
SOUTH HAMILTON, MA 01982

Municipal Tax Amount 2.96
School Tax Amount 4.48
State Tax Amount 0.54
County Tax Amount 1.02
Total Tax 9.00

Municipal 8.880 Curr. Use 320
School 13.460
State 1.610
County 3.090

Actual Tax Amount 9.00
Paid to Date -4.00

27.040 320 <Amount To Pay> 5.00

216-00000-00016 L/O WEST UNITY RD 2024 002502-001106 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 4.00
01/20/2025 On 2nd Bill 5.00

<Amount To Pay> 5.00

NICHOLAS M OSGOOD
5 PARTRIDGEBERRY LANE
SOUTH HAMILTON, MA 01982

Second Bill

2024 002502-001143 12/19/2024 8% if paid after 01/20/2025

217-00000-00024 L/B BLACK NORTH RD 391.00

NICHOLAS M OSGOOD
5 PARTRIDGEBERRY LANE
SOUTH HAMILTON, MA 01982

Municipal Tax Amount 398.02
School Tax Amount 603.31
State Tax Amount 72.16
County Tax Amount 138.51
Total Tax 1,212.00

Municipal 8.880 Buildings 1,900
School 13.460 Land Value 29,000
State 1.610 Curr. Use 13,930
County 3.090

Actual Tax Amount 1,212.00
Paid to Date -568.00

27.040 44,830 <Amount To Pay> 644.00

217-00000-00024 L/B BLACK NORTH RD 2024 002502-001143 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 568.00
01/20/2025 On 2nd Bill 644.00

<Amount To Pay> 644.00

NICHOLAS M OSGOOD
5 PARTRIDGEBERRY LANE
SOUTH HAMILTON, MA 01982

Second Bill

2024 001908-239033 12/19/2024 8% if paid after 01/20/2025

229-00000-00074 L/O LYNN HILL ROAD 5.18

STEVEN B OSTERGARD
27 BEAVER BROOK ROAD
WASHINGTON, NH 03280

Municipal Tax Amount 349.09
School Tax Amount 529.14
State Tax Amount 63.29
County Tax Amount 121.48
Total Tax 1,063.00

Municipal 8.880 Buildings 5,000
School 13.460 Land Value 34,300
State 1.610
County 3.090

Actual Tax Amount 1,063.00
Paid to Date -246.18

27.040 39,300 <Amount To Pay> 816.82

229-00000-00074 L/O LYNN HILL ROAD 2024 001908-239033 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 498.00
01/20/2025 On 2nd Bill 565.00

<Amount To Pay> 816.82

STEVEN B OSTERGARD
27 BEAVER BROOK ROAD
WASHINGTON, NH 03280

Second Bill

2024 000591-001018 12/19/2024 8% if paid after 01/20/2025

218-00000-00011 L/B 78 QUAKER CITY RD 15.60

JASON B. OUELLETTE
PO BOX 733
CHARLESTOWN, NH 03603

Municipal Tax Amount 1,451.54
School Tax Amount 2,200.19
State Tax Amount 263.17
County Tax Amount 505.10
Total Tax 4,420.00

Municipal 8.880 Buildings 137,900
School 13.460 Land Value 25,000
State 1.610 Curr. Use 550
County 3.090

Actual Tax Amount 4,420.00
Paid to Date -2,070.00

27.040 163,450 <Amount To Pay> 2,350.00

218-00000-00011 L/B 78 QUAKER CITY RD 2024 000591-001018 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2070.00
01/20/2025 On 2nd Bill 2350.00

<Amount To Pay> 2,350.00

JASON B. OUELLETTE
PO BOX 733
CHARLESTOWN, NH 03603

Second Bill

2024 001181-000736 12/19/2024 8% if paid after 01/20/2025

247-00000-00034 L/B 1090 NH RTE 123A 0.27

JOSEPH OUELLETTE
 ALICE OUELETTE
 1090 NH RT 123A
 SOUTH ACWORTH, NH 03607

Municipal Tax Amount 1,559.25
 School Tax Amount 2,363.46
 State Tax Amount 282.70
 County Tax Amount 542.59
 Total Tax 4,748.00

Municipal 8.880 Buildings 152,900
 School 13.460 Land Value 22,700
 State 1.610
 County 3.090

Actual Tax Amount 4,748.00
 Paid to Date -2,224.00

27.040 175,600 <Amount To Pay> 2,524.00

247-00000-00034 L/B 1090 NH RTE 123A 2024 001181-000736 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 2224.00
 01/20/2025 On 2nd Bill 2524.00

<Amount To Pay> 2,524.00

JOSEPH OUELLETTE
 ALICE OUELETTE
 1090 NH RT 123A
 SOUTH ACWORTH, NH 03607

Second Bill

2024 000594-001016 12/19/2024 8% if paid after 01/20/2025

205-00000-00001 L/O QUACKER CITY RD 8.75

LAWRENCE + EVELYN M PAGE
54 BLACK NORTH RD
CHARLESTOWN, NH 03603

Municipal Tax Amount	3.94
School Tax Amount	5.97
State Tax Amount	0.71
County Tax Amount	1.38
Total Tax	12.00

Municipal	8.880	Curr. Use	430
School	13.460		
State	1.610		
County	3.090		

Actual Tax Amount	12.00
Paid to Date	-5.00

27.040	430	<Amount To Pay>	7.00
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205-00000-00001 L/O QUACKER CITY RD 2024 000594-001016 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 5.00
01/20/2025 On 2nd Bill 7.00

<Amount To Pay>	7.00
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LAWRENCE + EVELYN M PAGE
54 BLACK NORTH RD
CHARLESTOWN, NH 03603

Second Bill

2024 000594-001115 12/19/2024 8% if paid after 01/20/2025

205-00000-00003 L/O QUAKER CITY RD 0.28

LAWRENCE + EVELYN M PAGE
 54 BLACK NORTH RD
 CHARLESTOWN, NH 03603

Municipal Tax Amount 0.00
 School Tax Amount 0.00
 State Tax Amount 0.00
 County Tax Amount 0.00
 Total Tax 0.00

Municipal 8.880 Curr. Use 10
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 0.00

27.040 10 <Amount To Pay> 0.00

205-00000-00003 L/O QUAKER CITY RD 2024 000594-001115 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill
 01/20/2025 On 2nd Bill

<Amount To Pay> 0.00

LAWRENCE + EVELYN M PAGE
 54 BLACK NORTH RD
 CHARLESTOWN, NH 03603

Second Bill

2024 000596-000665 12/19/2024 8% if paid after 01/20/2025

239-00000-00013 L/B 311 GROUT HILL RD 13.50

MARIANNE FAMILY TRS PALLADINO
 C/O ANDREW PALLADINO
 30 HAWLEY DRIVE
 WEBSTER, NY 14580

Municipal Tax Amount 3,386.16
 School Tax Amount 5,132.62
 State Tax Amount 613.93
 County Tax Amount 1,178.29
 Total Tax 10,311.00

Municipal 8.880 Buildings 344,200
 School 13.460 Land Value 36,200
 State 1.610 Curr. Use 930
 County 3.090

Actual Tax Amount 10,311.00
 Paid to Date -4,830.00

27.040 381,330 <Amount To Pay> 5,481.00

239-00000-00013 L/B 311 GROUT HILL RD 2024 000596-000665 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 4830.00
 01/20/2025 On 2nd Bill 5481.00

<Amount To Pay> 5,481.00

MARIANNE FAMILY TRS PALLADINO
 C/O ANDREW PALLADINO
 30 HAWLEY DRIVE
 WEBSTER, NY 14580

Second Bill

2024 000596-000666 12/19/2024 8% if paid after 01/20/2025

240-00000-00003 L/O GROUT HILL 87.20

MARIANNE FAMILY TRS PALLADINO
 C/O ANDREW PALLADINO
 30 HAWLEY DRIVE
 WEBSTER, NY 14580

Municipal Tax Amount 46.63
 School Tax Amount 70.68
 State Tax Amount 8.45
 County Tax Amount 16.24
 Total Tax 142.00

Municipal 8.880 Curr. Use 5,260
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 142.00
 Paid to Date -67.00

27.040 5,260 <Amount To Pay> 75.00

240-00000-00003 L/O GROUT HILL 2024 000596-000666 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 67.00
 01/20/2025 On 2nd Bill 75.00

<Amount To Pay> 75.00

MARIANNE FAMILY TRS PALLADINO
 C/O ANDREW PALLADINO
 30 HAWLEY DRIVE
 WEBSTER, NY 14580

Second Bill

2024 002041-000241 12/19/2024 8% if paid after 01/20/2025

209-00000-00015 L/O HEINO RD 87.00

David Palmer
Sandra Palmer
8 Orchard Drive
Hampton Falls, NH 03844

Municipal Tax Amount 30.54
School Tax Amount 46.29
State Tax Amount 5.54
County Tax Amount 10.63
Total Tax 93.00

Municipal 8.880 Curr. Use 3,450
School 13.460
State 1.610
County 3.090

Actual Tax Amount 93.00
Paid to Date -44.00

27.040 3,450 <Amount To Pay> 49.00

209-00000-00015 L/O HEINO RD

2024 002041-000241 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 44.00
01/20/2025 On 2nd Bill 49.00

<Amount To Pay> 49.00

David Palmer
Sandra Palmer
8 Orchard Drive
Hampton Falls, NH 03844

Second Bill

2024 002041-239016 12/19/2024 8% if paid after 01/20/2025

209-00000-00015-001 L/O HEINO ROAD 15.00

David Palmer
Sandra Palmer
8 Orchard Drive
Hampton Falls, NH 03844

Municipal Tax Amount 4.93
School Tax Amount 7.47
State Tax Amount 0.89
County Tax Amount 1.71
Total Tax 15.00

Municipal 8.880 Curr. Use 550
School 13.460
State 1.610
County 3.090

Actual Tax Amount 15.00
Paid to Date -7.00

27.040 550 <Amount To Pay> 8.00

209-00000-00015-001 L/O HEINO ROAD

2024 002041-239016 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 7.00
01/20/2025 On 2nd Bill 8.00

<Amount To Pay> 8.00

David Palmer
Sandra Palmer
8 Orchard Drive
Hampton Falls, NH 03844

Second Bill

2024 000600-000669 12/19/2024 8% if paid after 01/20/2025

201-00000-00066 L/B CRESCENT LAKE RD 0.04

STEPHAN W. JR PASKEVICH
ALEXIS K PASKEVICH
12 BANK AVE
CLAREMONT, NH 03743

Municipal Tax Amount 301.14
School Tax Amount 456.47
State Tax Amount 54.60
County Tax Amount 104.79
Total Tax 917.00

Municipal 8.880 Buildings 1,900
School 13.460 Land Value 32,000
State 1.610
County 3.090

Actual Tax Amount 917.00
Paid to Date -429.00

27.040 33,900 <Amount To Pay> 488.00

201-00000-00066 L/B CRESCENT LAKE RD 2024 000600-000669 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 429.00
01/20/2025 On 2nd Bill 488.00

<Amount To Pay> 488.00

STEPHAN W. JR PASKEVICH
ALEXIS K PASKEVICH
12 BANK AVE
CLAREMONT, NH 03743

Second Bill

2024 000600-000670 12/19/2024 8% if paid after 01/20/2025

201-00000-00131 L/B 205 CRESCENT LAKE RD 0.41

STEPHAN W. JR PASKEVICH
ALEXIS K PASKEVICH
12 BANK AVE
CLAREMONT, NH 03743

Municipal Tax Amount 1,333.64
School Tax Amount 2,021.49
State Tax Amount 241.80
County Tax Amount 464.07
Total Tax 4,061.00

Municipal 8.880 Buildings 109,200
School 13.460 Land Value 41,000
State 1.610
County 3.090

Actual Tax Amount 4,061.00
Paid to Date -1,902.00

27.040 150,200 <Amount To Pay> 2,159.00

201-00000-00131 L/B 205 CRESCENT LAKE RD 2024 000600-000670 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1902.00
01/20/2025 On 2nd Bill 2159.00

<Amount To Pay> 2,159.00

STEPHAN W. JR PASKEVICH
ALEXIS K PASKEVICH
12 BANK AVE
CLAREMONT, NH 03743

Second Bill

2024 000603-000672 12/19/2024 8% if paid after 01/20/2025

201-00000-00021 L/B 191 ANDERSON RD 1.12

WILLIAM H. PATON JR
SUSAN R PATON
191 ANDERSON RD
NEWPORT, NH 03773

Municipal Tax Amount 4,056.43
School Tax Amount 6,148.59
State Tax Amount 735.46
County Tax Amount 1,411.52
Total Tax 12,352.00

Municipal 8.880 Buildings 237,900
School 13.460 Land Value 218,900
State 1.610
County 3.090

Actual Tax Amount 12,352.00
Paid to Date -5,785.00

27.040 456,800 <Amount To Pay> 6,567.00

201-00000-00021 L/B 191 ANDERSON RD 2024 000603-000672 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 5785.00
01/20/2025 On 2nd Bill 6567.00

<Amount To Pay> 6,567.00

WILLIAM H. PATON JR
SUSAN R PATON
191 ANDERSON RD
NEWPORT, NH 03773

Second Bill

2024 000605-000673 12/19/2024 8% if paid after 01/20/2025

201-00000-00008 L/O END DR 4.24

PAUL ASSOCIATES INC
PO BOX 32
SOLEBURY, PA 18963-0032

Municipal Tax Amount 2,317.54
School Tax Amount 3,512.84
State Tax Amount 420.18
County Tax Amount 806.44
Total Tax 7,057.00

Municipal 8.880 Land Value 261,000
School 13.460
State 1.610
County 3.090

Actual Tax Amount 7,057.00

27.040 261,000 <Amount To Pay> 7,057.00

201-00000-00008 L/O END DR

2024 000605-000673 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 3306.00
01/20/2025 On 2nd Bill 3751.00

<Amount To Pay> 7,057.00

PAUL ASSOCIATES INC
PO BOX 32
SOLEBURY, PA 18963-0032

Lien(s): 14,281.29

Second Bill

2024 002488-001062 12/19/2024 8% if paid after 01/20/2025

218-00000-00002 L/B 767 CHARLESTOWN RD 5.20

DEVON R PAULSON
 BRANDON J PAULSON
 2 WINTER ST, APT V24
 CLAREMONT, NH 03743

Municipal Tax Amount 2,398.65
 School Tax Amount 3,635.79
 State Tax Amount 434.89
 County Tax Amount 834.67
 Total Tax 7,304.00

Municipal 8.880 Buildings 232,000
 School 13.460 Land Value 38,100
 State 1.610
 County 3.090

Actual Tax Amount 7,304.00
 Paid to Date -3,421.00

27.040 270,100 <Amount To Pay> 3,883.00

218-00000-00002 L/B 767 CHARLESTOWN RD 2024 002488-001062 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 3421.00
 01/20/2025 On 2nd Bill 3883.00

<Amount To Pay> 3,883.00

DEVON R PAULSON
 BRANDON J PAULSON
 2 WINTER ST, APT V24
 CLAREMONT, NH 03743

Second Bill

2024 002349-000422 12/19/2024 8% if paid after 01/20/2025

222-00000-00014 L/O VINTON RD 30.80

ROBERT AND MICHELLE PAYELIAN
PO BOX 261
ACWORTH NH, NH 03064-1257

Municipal Tax Amount 141.21
School Tax Amount 214.05
State Tax Amount 25.60
County Tax Amount 49.14
Total Tax 430.00

Municipal 8.880 Land Value 14,700
School 13.460 Curr. Use 1,190
State 1.610
County 3.090

Actual Tax Amount 430.00

27.040 15,890 <Amount To Pay> 430.00

222-00000-00014 L/O VINTON RD 2024 002349-000422 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 201.00
01/20/2025 On 2nd Bill 229.00

<Amount To Pay> 430.00

ROBERT AND MICHELLE PAYELIAN
PO BOX 261
ACWORTH NH, NH 03064-1257

Second Bill

2024 000609-000677 12/19/2024 8% if paid after 01/20/2025

226-00000-00011 L/O CLARK RD 43.00

PETER D M PEREIRA
4955 KIMBARK AVE
CHICAGO, IL 60615

Municipal Tax Amount 29.56
School Tax Amount 44.80
State Tax Amount 5.36
County Tax Amount 10.28
Total Tax 90.00

Municipal 8.880 Curr. Use 3,310
School 13.460
State 1.610
County 3.090

Actual Tax Amount 90.00
Paid to Date -42.00

27.040 3,310 <Amount To Pay> 48.00

226-00000-00011 L/O CLARK RD 2024 000609-000677 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 42.00
01/20/2025 On 2nd Bill 48.00

<Amount To Pay> 48.00

PETER D M PEREIRA
4955 KIMBARK AVE
CHICAGO, IL 60615

Second Bill

2024 000609-000678 12/19/2024 8% if paid after 01/20/2025

226-00000-00010 L/O ALLEN RD 10.70

PETER D M PEREIRA
4955 KIMBARK AVE
CHICAGO, IL 60615

Municipal Tax Amount 5.91
School Tax Amount 8.96
State Tax Amount 1.07
County Tax Amount 2.06
Total Tax 18.00

Municipal 8.880 Curr. Use 670
School 13.460
State 1.610
County 3.090

Actual Tax Amount 18.00
Paid to Date -8.00

27.040 670 <Amount To Pay> 10.00

226-00000-00010 L/O ALLEN RD 2024 000609-000678 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 8.00
01/20/2025 On 2nd Bill 10.00

<Amount To Pay> 10.00

PETER D M PEREIRA
4955 KIMBARK AVE
CHICAGO, IL 60615

Second Bill

2024 000614-000506 12/19/2024 8% if paid after 01/20/2025

201-00000-00082 L/B 134 CRESCENT LAKE RD 0.68

GRETA AND TIMOTHY PERRY
128 CRESCENT LAKE RD.
NEWPORT, NH 03773

Municipal Tax Amount 2,086.67
School Tax Amount 3,162.90
State Tax Amount 378.33
County Tax Amount 726.10
Total Tax 6,354.00

Municipal 8.880 Land Value 235,000
School 13.460
State 1.610
County 3.090

Actual Tax Amount 6,354.00
Paid to Date -2,976.00

27.040 235,000 <Amount To Pay> 3,378.00

201-00000-00082 L/B 134 CRESCENT LAKE RD 2024 000614-000506 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2976.00
01/20/2025 On 2nd Bill 3378.00

<Amount To Pay> 3,378.00

GRETA AND TIMOTHY PERRY
128 CRESCENT LAKE RD.
NEWPORT, NH 03773

Second Bill

2024 000614-000507 12/19/2024 8% if paid after 01/20/2025

201-00000-00119 L/O CRESCENT LAKE RD 1.80

GRETA AND TIMOTHY PERRY
128 CRESCENT LAKE RD.
NEWPORT, NH 03773

Municipal Tax Amount 571.75
School Tax Amount 866.64
State Tax Amount 103.66
County Tax Amount 198.95
Total Tax 1,741.00

Municipal 8.880 Buildings 11,700
School 13.460 Land Value 52,700
State 1.610
County 3.090

Actual Tax Amount 1,741.00
Paid to Date -816.00

27.040 64,400 <Amount To Pay> 925.00

201-00000-00119 L/O CRESCENT LAKE RD 2024 000614-000507 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 816.00
01/20/2025 On 2nd Bill 925.00

<Amount To Pay> 925.00

GRETA AND TIMOTHY PERRY
128 CRESCENT LAKE RD.
NEWPORT, NH 03773

Second Bill

2024 000614-000682 12/19/2024 8% if paid after 01/20/2025

201-00000-00083 L/B 128 CRESCENT LAKE RD 1.20

GRETA AND TIMOTHY PERRY
128 CRESCENT LAKE RD.
NEWPORT, NH 03773

Municipal Tax Amount 4,221.61
School Tax Amount 6,398.98
State Tax Amount 765.40
County Tax Amount 1,469.01
Total Tax 12,855.00

Municipal 8.880 Buildings 244,000
School 13.460 Land Value 231,400
State 1.610
County 3.090

Actual Tax Amount 12,855.00
Paid to Date -6,021.00

27.040 475,400 <Amount To Pay> 6,834.00

201-00000-00083 L/B 128 CRESCENT LAKE RD 2024 000614-000682 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 6021.00
01/20/2025 On 2nd Bill 6834.00

<Amount To Pay> 6,834.00

GRETA AND TIMOTHY PERRY
128 CRESCENT LAKE RD.
NEWPORT, NH 03773

Second Bill

2024 002595-000543 12/19/2024 8% if paid after 01/20/2025

246-00000-00063 L/B 1035 NH RTE 123A 0.94

LINDSAY & KEITH PERRY
89 CHICKERING RD
WESTMORELAND, NH 03467

Municipal Tax Amount 531.03
School Tax Amount 804.91
State Tax Amount 96.28
County Tax Amount 184.78
Total Tax 1,617.00

Municipal 8.880 Buildings 29,600
School 13.460 Land Value 30,200
State 1.610
County 3.090

Actual Tax Amount 1,617.00
Paid to Date -757.00

27.040 59,800 <Amount To Pay> 860.00

246-00000-00063 L/B 1035 NH RTE 123A 2024 002595-000543 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 757.00
01/20/2025 On 2nd Bill 860.00

<Amount To Pay> 860.00

LINDSAY & KEITH PERRY
89 CHICKERING RD
WESTMORELAND, NH 03467

Second Bill

2024 000613-000681 12/19/2024 8% if paid after 01/20/2025

235-00000-00024 L/B 52 GROUT HILL 53.00

RICHARD. PERRY
PO BOX 55
ACWORTH, NH 03601

Municipal Tax Amount 1,798.99
School Tax Amount 2,726.84
State Tax Amount 326.17
County Tax Amount 626.00
Total Tax 5,478.00

Municipal	8.880	Buildings	168,300
School	13.460	Land Value	29,000
State	1.610	Curr. Use	5,280
County	3.090		

Actual Tax Amount 5,478.00
Paid to Date -2,566.00

27.040 202,580 <Amount To Pay> 2,912.00

235-00000-00024 L/B 52 GROUT HILL 2024 000613-000681 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2566.00
01/20/2025 On 2nd Bill 2912.00

<Amount To Pay> 2,912.00

RICHARD. PERRY
PO BOX 55
ACWORTH, NH 03601

Second Bill

2024 002540-000328 12/19/2024 8% if paid after 01/20/2025

252-00000-00011 L/O RHOADES RD 29.00

PETER & DEBORAH RHOADES LIV TR
 223 THAYER BROOK RD
 ALSTEAD, NH 03602

Municipal Tax Amount 11.82
 School Tax Amount 17.92
 State Tax Amount 2.14
 County Tax Amount 4.12
 Total Tax 36.00

Municipal 8.880 Curr. Use 1,330
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 36.00
 Paid to Date -17.00

27.040 1,330 <Amount To Pay> 19.00

252-00000-00011 L/O RHOADES RD 2024 002540-000328 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 17.00
 01/20/2025 On 2nd Bill 19.00

<Amount To Pay> 19.00

PETER & DEBORAH RHOADES LIV TR
 223 THAYER BROOK RD
 ALSTEAD, NH 03602

Second Bill

2024 002540-000726 12/19/2024 8% if paid after 01/20/2025

259-00000-00005 L/O RHOADES RD 88.00

PETER & DEBORAH RHOADES LIV TR
 223 THAYER BROOK RD
 ALSTEAD, NH 03602

Municipal Tax Amount 32.84
 School Tax Amount 49.78
 State Tax Amount 5.95
 County Tax Amount 11.43
 Total Tax 100.00

Municipal 8.880 Curr. Use 3,690
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 100.00
 Paid to Date -47.00

27.040 3,690 <Amount To Pay> 53.00

259-00000-00005 L/O RHOADES RD 2024 002540-000726 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 47.00
 01/20/2025 On 2nd Bill 53.00

<Amount To Pay> 53.00

PETER & DEBORAH RHOADES LIV TR
 223 THAYER BROOK RD
 ALSTEAD, NH 03602

Second Bill

2024 002540-000727 12/19/2024 8% if paid after 01/20/2025

252-00000-00008 L/O RHOADES RD 43.00

PETER & DEBORAH RHOADES LIV TR
 223 THAYER BROOK RD
 ALSTEAD, NH 03602

Municipal Tax Amount 13.79
 School Tax Amount 20.91
 State Tax Amount 2.50
 County Tax Amount 4.80
 Total Tax 42.00

Municipal 8.880 Curr. Use 1,540
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 42.00
 Paid to Date -20.00

27.040 1,540 <Amount To Pay> 22.00

252-00000-00008 L/O RHOADES RD 2024 002540-000727 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 20.00
 01/20/2025 On 2nd Bill 22.00

<Amount To Pay> 22.00

PETER & DEBORAH RHOADES LIV TR
 223 THAYER BROOK RD
 ALSTEAD, NH 03602

Second Bill

2024 002540-000931 12/19/2024 8% if paid after 01/20/2025

252-00000-00012 L/O RHOADES RD 28.00

PETER & DEBORAH RHOADES LIV TR
 223 THAYER BROOK RD
 ALSTEAD, NH 03602

Municipal Tax Amount 10.84
 School Tax Amount 16.43
 State Tax Amount 1.96
 County Tax Amount 3.77
 Total Tax 33.00

Municipal 8.880 Curr. Use 1,220
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 33.00
 Paid to Date -15.00

27.040 1,220 <Amount To Pay> 18.00

252-00000-00012 L/O RHOADES RD 2024 002540-000931 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 15.00
 01/20/2025 On 2nd Bill 18.00

<Amount To Pay> 18.00

PETER & DEBORAH RHOADES LIV TR
 223 THAYER BROOK RD
 ALSTEAD, NH 03602

Second Bill

2024 002575-000292 12/19/2024 8% if paid after 01/20/2025

201-00000-00127 L/O CRESCENT LAKE RD 0.29

DAVID & KATHRINE PETRUZZELLI
 JAMES NOLTE
 20 HERRICK PLACE
 WILBRAHAM, MA 01095

Municipal Tax Amount 340.88
 School Tax Amount 516.70
 State Tax Amount 61.80
 County Tax Amount 118.62
 Total Tax 1,038.00

Municipal 8.880 Buildings 400
 School 13.460 Land Value 38,000
 State 1.610
 County 3.090

Actual Tax Amount 1,038.00
 Paid to Date -486.00

27.040 38,400 <Amount To Pay> 552.00

201-00000-00127 L/O CRESCENT LAKE RD 2024 002575-000292 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 486.00
 01/20/2025 On 2nd Bill 552.00

<Amount To Pay> 552.00

DAVID & KATHRINE PETRUZZELLI
 JAMES NOLTE
 20 HERRICK PLACE
 WILBRAHAM, MA 01095

Second Bill

2024 002575-000892 12/19/2024 8% if paid after 01/20/2025

201-00000-00071 L/B 188 CRESCENT LAKE RD 0.15

DAVID & KATHRINE PETRUZZELLI
 JAMES NOLTE
 20 HERRICK PLACE
 WILBRAHAM, MA 01095

Municipal Tax Amount 2,757.27
 School Tax Amount 4,179.37
 State Tax Amount 499.91
 County Tax Amount 959.45
 Total Tax 8,396.00

Municipal 8.880 Buildings 158,900
 School 13.460 Land Value 151,600
 State 1.610
 County 3.090

Actual Tax Amount 8,396.00
 Paid to Date -3,932.00

27.040 310,500 <Amount To Pay> 4,464.00

201-00000-00071 L/B 188 CRESCENT LAKE RD 2024 002575-000892 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 3932.00
 01/20/2025 On 2nd Bill 4464.00

<Amount To Pay> 4,464.00

DAVID & KATHRINE PETRUZZELLI
 JAMES NOLTE
 20 HERRICK PLACE
 WILBRAHAM, MA 01095

Second Bill

2024 000616-000684 12/19/2024 8% if paid after 01/20/2025

215-00000-00008 L/B COFFIN HILL RD 36.00

WALTER J. PETTIGREW
LAURIE A PETTIGREW
56 MAPLE AVE
CEDARVILLE, NJ 08311

Municipal Tax Amount 318.88
School Tax Amount 483.35
State Tax Amount 57.81
County Tax Amount 110.96
Total Tax 971.00

Municipal 8.880 Buildings 1,000
School 13.460 Land Value 34,900
State 1.610
County 3.090

Actual Tax Amount 971.00

27.040 35,900 <Amount To Pay> 971.00

215-00000-00008 L/B COFFIN HILL RD 2024 000616-000684 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 455.00
01/20/2025 On 2nd Bill 516.00

<Amount To Pay> 971.00

WALTER J. PETTIGREW
LAURIE A PETTIGREW
56 MAPLE AVE
CEDARVILLE, NJ 08311

Second Bill

2024 002319-000680 12/19/2024 8% if paid after 01/20/2025

201-00000-00077 L/B 160 CRESCENT LAKE RD 0.18

BRANDON AND LOUISE PEYTON
9 RAYMOND ROAD
SPRINGFIELD, VT 05156

Municipal Tax Amount 1,928.71
School Tax Amount 2,923.47
State Tax Amount 349.69
County Tax Amount 671.13
Total Tax 5,873.00

Municipal 8.880 Buildings 76,500
School 13.460 Land Value 140,700
State 1.610
County 3.090

Actual Tax Amount 5,873.00
Paid to Date -2,751.00

27.040 217,200 <Amount To Pay> 3,122.00

201-00000-00077 L/B 160 CRESCENT LAKE RD 2024 002319-000680 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2751.00
01/20/2025 On 2nd Bill 3122.00

<Amount To Pay> 3,122.00

BRANDON AND LOUISE PEYTON
9 RAYMOND ROAD
SPRINGFIELD, VT 05156

Second Bill

2024 001676-000881 12/19/2024 8% if paid after 01/20/2025

222-00000-00015 L/B 194 TURKEY SHOOT ROAD 16.00

THOMAS C PHILLIPS
PO BOX 252
ACWORTH, NH 03601

Municipal Tax Amount	1,292.92
School Tax Amount	1,959.76
State Tax Amount	234.41
County Tax Amount	449.91
Total Tax	3,937.00

Municipal	8.880	Buildings	95,300
School	13.460	Land Value	50,300
State	1.610		
County	3.090		

Actual Tax Amount	3,937.00
Paid to Date	-1,844.00

27.040	145,600	<Amount To Pay>	2,093.00
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222-00000-00015 L/B 194 TURKEY SHOOT ROAD 2024 001676-000881 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1844.00
01/20/2025 On 2nd Bill 2093.00

<Amount To Pay>	2,093.00
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THOMAS C PHILLIPS
PO BOX 252
ACWORTH, NH 03601

Second Bill

2024 000621-000692 12/19/2024 8% if paid after 01/20/2025

247-00000-00001 L/B 1071 NH RTE 123A 1.43

SHERYL & PIERCE
 THOMAS M TONIOLI
 1071 NH ROUTE 123A
 SOUTH ACWORTH, NH 03607

Municipal Tax Amount 1,957.28
 School Tax Amount 2,966.78
 State Tax Amount 354.87
 County Tax Amount 681.07
 Total Tax 5,960.00

Municipal 8.880 Buildings 189,100
 School 13.460 Land Value 31,300
 State 1.610
 County 3.090

Actual Tax Amount 5,960.00
 Paid to Date -2,791.00

27.040 220,400 <Amount To Pay> 3,169.00

247-00000-00001 L/B 1071 NH RTE 123A 2024 000621-000692 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 2791.00
 01/20/2025 On 2nd Bill 3169.00

<Amount To Pay> 3,169.00

SHERYL & PIERCE
 THOMAS M TONIOLI
 1071 NH ROUTE 123A
 SOUTH ACWORTH, NH 03607

Second Bill

2024 002406-001059 12/19/2024 8% if paid after 01/20/2025

221-00000-00009 L/O BLACK NORTH RD 3.43

SCOTT AND BUFFI PIKE
73 BLACK NORTH ROAD
PO BOX 271
ACWORTH, NH 03601

Municipal Tax Amount 1,052.20
School Tax Amount 1,594.89
State Tax Amount 190.77
County Tax Amount 366.14
Total Tax 3,204.00

Municipal 8.880 Buildings 85,300
School 13.460 Land Value 33,200
State 1.610
County 3.090

Actual Tax Amount 3,204.00
Paid to Date -1,380.59

27.040 118,500 <Amount To Pay> 1,823.41

221-00000-00009 L/O BLACK NORTH RD 2024 002406-001059 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1501.00
01/20/2025 On 2nd Bill 1703.00

<Amount To Pay> 1,823.41

SCOTT AND BUFFI PIKE
73 BLACK NORTH ROAD
PO BOX 271
ACWORTH, NH 03601

Second Bill

2024 002531-000339 12/19/2024 8% if paid after 01/20/2025

248-00000-00002 L/O BALL RD 61.50

NANCY PILCH TRUST
 NANCY A PILCH
 PO BOX 111
 CONTOOCOOK, NH 03229

Municipal Tax Amount 41.05
 School Tax Amount 62.22
 State Tax Amount 7.44
 County Tax Amount 14.29
 Total Tax 125.00

Municipal 8.880 Curr. Use 4,640
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 125.00
 Paid to Date -59.00

27.040 4,640 <Amount To Pay> 66.00

248-00000-00002 L/O BALL RD 2024 002531-000339 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 59.00
 01/20/2025 On 2nd Bill 66.00

<Amount To Pay> 66.00

NANCY PILCH TRUST
 NANCY A PILCH
 PO BOX 111
 CONTOOCOOK, NH 03229

Second Bill

2024 002417-000722 12/19/2024 8% if paid after 01/20/2025

236-00000-00004 L/O CONNECTICUT HEIGHTS RD 4.40

ANDREW PILON
16 DANIEL WEBSTER DRIVE
HUDSON, NH 03051

Municipal Tax Amount 367.48
School Tax Amount 557.02
State Tax Amount 66.63
County Tax Amount 127.87
Total Tax 1,119.00

Municipal 8.880 Buildings 18,000
School 13.460 Land Value 23,400
State 1.610
County 3.090

Actual Tax Amount 1,119.00
Paid to Date -524.00

27.040 41,400 <Amount To Pay> 595.00

236-00000-00004 L/O CONNECTICUT HEIGHTS R 2024 002417-000722 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 524.00
01/20/2025 On 2nd Bill 595.00

<Amount To Pay> 595.00

ANDREW PILON
16 DANIEL WEBSTER DRIVE
HUDSON, NH 03051

Second Bill

2024 000629-000702 12/19/2024 8% if paid after 01/20/2025

246-00000-00024 L/O GRANGE HALL RD 3.00

MICHAEL A & MARJORIE A PITKIN
352 TORY HILL RD
LANGDON, NH 03602

Municipal Tax Amount 302.79
School Tax Amount 458.95
State Tax Amount 54.90
County Tax Amount 105.36
Total Tax 922.00

Municipal 8.880 Land Value 34,100
School 13.460
State 1.610
County 3.090

Actual Tax Amount 922.00

27.040 34,100 <Amount To Pay> 922.00

246-00000-00024 L/O GRANGE HALL RD 2024 000629-000702 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 432.00
01/20/2025 On 2nd Bill 490.00

<Amount To Pay> 922.00

MICHAEL A & MARJORIE A PITKIN
352 TORY HILL RD
LANGDON, NH 03602

Lien(s): 1,932.14

Second Bill

2024 002057-000815 12/19/2024 8% if paid after 01/20/2025

207-00000-00003 L/B 251 QUAKER CITY RD 79.00

KRISTIAN PITNEY
PO BOX 4
ACWORTH, NH 03601

Municipal Tax Amount 897.52
School Tax Amount 1,360.44
State Tax Amount 162.73
County Tax Amount 312.31
Total Tax 2,733.00

Municipal 8.880 Buildings 48,100
School 13.460 Land Value 48,800
State 1.610 Curr. Use 4,180
County 3.090

Actual Tax Amount 2,733.00
Paid to Date -1,280.00

27.040 101,080 <Amount To Pay> 1,453.00

207-00000-00003 L/B 251 QUAKER CITY RD 2024 002057-000815 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1280.00
01/20/2025 On 2nd Bill 1453.00

<Amount To Pay> 1,453.00

KRISTIAN PITNEY
PO BOX 4
ACWORTH, NH 03601

Second Bill

2024 002057-001017 12/19/2024 8% if paid after 01/20/2025

207-00000-00002 L/O QUAKER CITY RD 23.00

KRISTIAN PITNEY
PO BOX 4
ACWORTH, NH 03601

Municipal Tax Amount 229.88
School Tax Amount 348.45
State Tax Amount 41.68
County Tax Amount 79.99
Total Tax 700.00

Municipal 8.880 Land Value 24,400
School 13.460 Curr. Use 1,500
State 1.610
County 3.090

Actual Tax Amount 700.00
Paid to Date -328.00

27.040 25,900 <Amount To Pay> 372.00

207-00000-00002 L/O QUAKER CITY RD 2024 002057-001017 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 328.00
01/20/2025 On 2nd Bill 372.00

<Amount To Pay> 372.00

KRISTIAN PITNEY
PO BOX 4
ACWORTH, NH 03601

Second Bill

2024 000249-000305 12/19/2024 8% if paid after 01/20/2025

229-00000-00072 L/B 16 OLD STAGE RD 1.20

MICHELLE PITNEY
PO BOX 63
ACWORTH, NH 03601

Municipal Tax Amount 1,274.20
School Tax Amount 1,931.39
State Tax Amount 231.02
County Tax Amount 443.39
Total Tax 3,880.00

Municipal 8.880 Buildings 114,200
School 13.460 Land Value 29,300
State 1.610
County 3.090

Actual Tax Amount 3,880.00
Paid to Date -1,817.00

27.040 143,500 <Amount To Pay> 2,063.00

229-00000-00072 L/B 16 OLD STAGE RD 2024 000249-000305 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1817.00
01/20/2025 On 2nd Bill 2063.00

<Amount To Pay> 2,063.00

MICHELLE PITNEY
PO BOX 63
ACWORTH, NH 03601

Second Bill

2024 000631-000703 12/19/2024 8% if paid after 01/20/2025

248-00000-00012 L/B 1608 NH RTE 123A 14.80

JAMES C & CHERYL A POKORNY
PO BOX 666
MARLOW, NH 03456

Municipal Tax Amount 1,030.86
School Tax Amount 1,562.53
State Tax Amount 186.90
County Tax Amount 358.71
Total Tax 3,139.00

Municipal 8.880 Buildings 104,900
School 13.460 Land Value 30,500
State 1.610 Curr. Use 670
County 3.090 Exemptions 20,000

Actual Tax Amount 3,139.00

27.040 116,070 <Amount To Pay> 3,139.00

248-00000-00012 L/B 1608 NH RTE 123A 2024 000631-000703 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1470.00
01/20/2025 On 2nd Bill 1669.00

<Amount To Pay> 3,139.00

JAMES C & CHERYL A POKORNY
PO BOX 666
MARLOW, NH 03456

Lien(s): 5,759.10

Second Bill

2024 002232-000568 12/19/2024 8% if paid after 01/20/2025

224-00000-00002 L/B 59 KEYES HOLLOW RD 92.00

SHERRY PORTER
59 KEYES HOLLOW ROAD
SOUTH ACWORTH, NH 03607

Municipal Tax Amount	687.35
School Tax Amount	1,041.86
State Tax Amount	124.62
County Tax Amount	239.17
Total Tax	2,093.00

Municipal	8.880	Buildings	48,500
School	13.460	Land Value	25,600
State	1.610	Curr. Use	3,300
County	3.090		

Actual Tax Amount	2,093.00
Paid to Date	-50.00

27.040	77,400	<Amount To Pay>	2,043.00
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224-00000-00002 L/B 59 KEYES HOLLOW RD 2024 002232-000568 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 980.00
01/20/2025 On 2nd Bill 1113.00

<Amount To Pay>	2,043.00
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SHERRY PORTER
59 KEYES HOLLOW ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2024 002392-001087 12/19/2024 8% if paid after 01/20/2025

247-00000-00011-001 L/B HILLARD RD 2.37

TODD AND BETH PORTER
46 GRIFFIN HILL RD
ALSTEAD, NH 03602

Municipal Tax Amount 2,310.64
School Tax Amount 3,502.39
State Tax Amount 418.93
County Tax Amount 804.04
Total Tax 7,036.00

Municipal 8.880 Buildings 228,900
School 13.460 Land Value 31,300
State 1.610
County 3.090

Actual Tax Amount 7,036.00
Paid to Date -3,295.00

27.040 260,200 <Amount To Pay> 3,741.00

247-00000-00011-001 L/B HILLARD RD

2024 002392-001087 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 3295.00
01/20/2025 On 2nd Bill 3741.00

<Amount To Pay> 3,741.00

TODD AND BETH PORTER
46 GRIFFIN HILL RD
ALSTEAD, NH 03602

Second Bill

2024 000995-000707 12/19/2024 8% if paid after 01/20/2025

210-00000-00031 L/B 59 SHAW RD 22.44

TONY J. PORTER
JENNASYS PORTER
PO BOX 162
ACWORTH, NH 03601

Municipal Tax Amount 1,721.81
School Tax Amount 2,609.87
State Tax Amount 312.18
County Tax Amount 599.14
Total Tax 5,243.00

Municipal 8.880 Buildings 161,400
School 13.460 Land Value 31,300
State 1.610 Curr. Use 1,210
County 3.090

Actual Tax Amount 5,243.00
Paid to Date -2,456.00

27.040 193,910 <Amount To Pay> 2,787.00

210-00000-00031 L/B 59 SHAW RD 2024 000995-000707 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2456.00
01/20/2025 On 2nd Bill 2787.00

<Amount To Pay> 2,787.00

TONY J. PORTER
JENNASYS PORTER
PO BOX 162
ACWORTH, NH 03601

Second Bill

2024 002307-000701 12/19/2024 8% if paid after 01/20/2025

247-00000-00033 L/B 1096 NH RTE 123A 0.51

TRAVIS AND JESSICA PORTER
1096 NH RT 123A
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 1,111.64
School Tax Amount 1,684.99
State Tax Amount 201.55
County Tax Amount 386.82
Total Tax 3,385.00

Municipal 8.880 Buildings 98,900
School 13.460 Land Value 26,300
State 1.610
County 3.090

Actual Tax Amount 3,385.00
Paid to Date -1,586.00

27.040 125,200 <Amount To Pay> 1,799.00

247-00000-00033 L/B 1096 NH RTE 123A 2024 002307-000701 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1586.00
01/20/2025 On 2nd Bill 1799.00

<Amount To Pay> 1,799.00

TRAVIS AND JESSICA PORTER
1096 NH RT 123A
SOUTH ACWORTH, NH 03607

Second Bill

2024 001369-000578 12/19/2024 8% if paid after 01/20/2025

202-00000-00011 L/B 768 COLD POND RD 49.00

DOUGLAS. PRIMMER
LINDA PRIMMER
105 TREETOPS
COUNCIL BLUFFS, IA 51503

Municipal Tax Amount 2,257.11
School Tax Amount 3,421.25
State Tax Amount 409.23
County Tax Amount 785.41
Total Tax 6,873.00

Municipal	8.880	Buildings	220,800
School	13.460	Land Value	31,900
State	1.610	Curr. Use	1,490
County	3.090		

Actual Tax Amount 6,873.00
Paid to Date -3,219.00

27.040 254,190 <Amount To Pay> 3,654.00

202-00000-00011 L/B 768 COLD POND RD 2024 001369-000578 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 3219.00
01/20/2025 On 2nd Bill 3654.00

<Amount To Pay> 3,654.00

DOUGLAS. PRIMMER
LINDA PRIMMER
105 TREETOPS
COUNCIL BLUFFS, IA 51503

Second Bill

2024 002043-000475 12/19/2024 8% if paid after 01/20/2025

227-00000-00014 L/B 26 UNDERWOOD RD 1.70

Jesse Pritchett
1 Derry Hill Road
Acworth, NH 03601-4418

Municipal Tax Amount 393.43
School Tax Amount 596.34
State Tax Amount 71.33
County Tax Amount 136.90
Total Tax 1,198.00

Municipal 8.880 Buildings 18,900
School 13.460 Land Value 25,400
State 1.610
County 3.090

Actual Tax Amount 1,198.00
Paid to Date -561.00

27.040 44,300 <Amount To Pay> 637.00

227-00000-00014 L/B 26 UNDERWOOD RD 2024 002043-000475 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 561.00
01/20/2025 On 2nd Bill 637.00

<Amount To Pay> 637.00

Jesse Pritchett
1 Derry Hill Road
Acworth, NH 03601-4418

Second Bill

2024 002043-000556 12/19/2024 8% if paid after 01/20/2025

241-00000-00010 L/B 1 DERRY HILL RD 15.00

Jesse Pritchett
1 Derry Hill Road
Acworth, NH 03601-4418

Municipal Tax Amount	2,645.94
School Tax Amount	4,010.62
State Tax Amount	479.73
County Tax Amount	920.71
Total Tax	8,057.00

Municipal	8.880	Buildings	240,300
School	13.460	Land Value	55,000
State	1.610	Curr. Use	2,670
County	3.090		

Actual Tax Amount	8,057.00
Paid to Date	-3,774.00

27.040	297,970	<Amount To Pay>	4,283.00
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241-00000-00010 L/B 1 DERRY HILL RD 2024 002043-000556 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 3774.00
01/20/2025 On 2nd Bill 4283.00

<Amount To Pay>	4,283.00
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Jesse Pritchett
1 Derry Hill Road
Acworth, NH 03601-4418

Second Bill

2024 002043-000802 12/19/2024 8% if paid after 01/20/2025

210-00000-00040 L/B 570 COLD POND RD 3.30

Jesse Pritchett
1 Derry Hill Road
Acworth, NH 03601-4418

Municipal Tax Amount	1,364.84
School Tax Amount	2,068.78
State Tax Amount	247.45
County Tax Amount	474.93
Total Tax	4,156.00

Municipal	8.880	Buildings	119,100
School	13.460	Land Value	34,600
State	1.610		
County	3.090		

Actual Tax Amount	4,156.00
Paid to Date	-1,947.00

27.040	153,700	<Amount To Pay>	2,209.00
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210-00000-00040 L/B 570 COLD POND RD 2024 002043-000802 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1947.00
01/20/2025 On 2nd Bill 2209.00

<Amount To Pay>	2,209.00
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Jesse Pritchett
1 Derry Hill Road
Acworth, NH 03601-4418

Second Bill

2024 001327-000314 12/19/2024 8% if paid after 01/20/2025

229-00000-00056 L/B 31 CHARLESTOWN RD 2.50

ERIC & MELISSA PRODOEHL
 PO BOX 236
 ACWORTH, NH 03601

Municipal Tax Amount 1,672.22
 School Tax Amount 2,534.70
 State Tax Amount 303.18
 County Tax Amount 581.90
 Total Tax 5,092.00

Municipal 8.880 Buildings 155,600
 School 13.460 Land Value 32,700
 State 1.610
 County 3.090

Actual Tax Amount 5,092.00
 Paid to Date -2,385.00

27.040 188,300 <Amount To Pay> 2,707.00

229-00000-00056 L/B 31 CHARLESTOWN RD 2024 001327-000314 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 2385.00
 01/20/2025 On 2nd Bill 2707.00

<Amount To Pay> 2,707.00

ERIC & MELISSA PRODOEHL
 PO BOX 236
 ACWORTH, NH 03601

Second Bill

2024 001327-001128 12/19/2024 8% if paid after 01/20/2025

229-00000-00059 L/O CHARLESTOWN RD 0.04

ERIC & MELISSA PRODOEHL
 PO BOX 236
 ACWORTH, NH 03601

Municipal Tax Amount 15.11
 School Tax Amount 22.90
 State Tax Amount 2.74
 County Tax Amount 5.25
 Total Tax 46.00

Municipal 8.880 Land Value 1,700
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 46.00
 Paid to Date -19.57

27.040 1,700 <Amount To Pay> 26.43

229-00000-00059 L/O CHARLESTOWN RD 2024 001327-001128 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 22.00
 01/20/2025 On 2nd Bill 24.00

<Amount To Pay> 26.43

ERIC & MELISSA PRODOEHL
 PO BOX 236
 ACWORTH, NH 03601

Second Bill

2024 002422-000712 12/19/2024 8% if paid after 01/20/2025

231-00000-00001 L/O PUTNAM RD 40.00

BRIAN & EDITH REV TRST PUTNAM
 BRIAN. PUTNAM
 PO BOX 292
 GILSUM, NH 03448

Municipal Tax Amount 35.47
 School Tax Amount 53.76
 State Tax Amount 6.43
 County Tax Amount 12.34
 Total Tax 108.00

Municipal 8.880 Curr. Use 4,000
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 108.00
 Paid to Date -51.00

27.040 4,000 <Amount To Pay> 57.00

231-00000-00001 L/O PUTNAM RD 2024 002422-000712 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 51.00
 01/20/2025 On 2nd Bill 57.00

<Amount To Pay> 57.00

BRIAN & EDITH REV TRST PUTNAM
 BRIAN. PUTNAM
 PO BOX 292
 GILSUM, NH 03448

Second Bill

2024 002422-000713 12/19/2024 8% if paid after 01/20/2025

231-00000-00005 L/O PUTNAM RD 9.30

BRIAN & EDITH REV TRST PUTNAM
BRIAN. PUTNAM
PO BOX 292
GILSUM, NH 03448

Municipal Tax Amount 3.28
School Tax Amount 4.98
State Tax Amount 0.60
County Tax Amount 1.14
Total Tax 10.00

Municipal 8.880 Curr. Use 360
School 13.460
State 1.610
County 3.090

Actual Tax Amount 10.00
Paid to Date -5.00

27.040 360 <Amount To Pay> 5.00

231-00000-00005 L/O PUTNAM RD 2024 002422-000713 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 5.00
01/20/2025 On 2nd Bill 5.00

<Amount To Pay> 5.00

BRIAN & EDITH REV TRST PUTNAM
BRIAN. PUTNAM
PO BOX 292
GILSUM, NH 03448

Second Bill

2024 002470-000716 12/19/2024 8% if paid after 01/20/2025

255-00000-00008 L/B 83 QUARRIER ROAD 91.30

KEITH&LESLIE REV TST QUARRIER
 PO BOX 125
 ALSTEAD, NH 03602

Municipal Tax Amount 1,878.13
 School Tax Amount 2,846.81
 State Tax Amount 340.52
 County Tax Amount 653.54
 Total Tax 5,719.00

Municipal	8.880	Buildings	159,100
School	13.460	Land Value	45,500
State	1.610	Curr. Use	6,890
County	3.090		

Actual Tax Amount 5,719.00
 Paid to Date -2,679.00

27.040 211,490 <Amount To Pay> 3,040.00

255-00000-00008 L/B 83 QUARRIER ROAD 2024 002470-000716 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 2679.00
 01/20/2025 On 2nd Bill 3040.00

<Amount To Pay> 3,040.00

KEITH&LESLIE REV TST QUARRIER
 PO BOX 125
 ALSTEAD, NH 03602

Second Bill

2024 002519-000363 12/19/2024 8% if paid after 01/20/2025

246-00000-00041 L/B 128 BERYL MTN RD 38.70

QUAZAR-KIMO TRUST
PO BOX 100
ACWORTH, NH 03601

Municipal Tax Amount 2,031.50
School Tax Amount 3,079.27
State Tax Amount 368.32
County Tax Amount 706.91
Total Tax 6,186.00

Municipal 8.880 Buildings 196,900
School 13.460 Land Value 30,500
State 1.610 Curr. Use 1,380
County 3.090

Actual Tax Amount 6,186.00
Paid to Date -2,898.00

27.040 228,780 <Amount To Pay> 3,288.00

246-00000-00041 L/B 128 BERYL MTN RD 2024 002519-000363 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2898.00
01/20/2025 On 2nd Bill 3288.00

<Amount To Pay> 3,288.00

QUAZAR-KIMO TRUST
PO BOX 100
ACWORTH, NH 03601

Second Bill

2024 002361-239077 12/19/2024 8% if paid after 01/20/2025

258-00000-00001-001 L/O FOREST ROAD 6.31

CHAD RANCOURT
1051 RT 63
WESTMORELAND, NH 03467

Municipal Tax Amount 313.62
School Tax Amount 475.38
State Tax Amount 56.86
County Tax Amount 109.14
Total Tax 955.00

Municipal 8.880 Land Value 35,300
School 13.460
State 1.610
County 3.090

Actual Tax Amount 955.00
Paid to Date -447.00

27.040 35,300 <Amount To Pay> 508.00

258-00000-00001-001 L/O FOREST ROAD

2024 002361-239077 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 447.00
01/20/2025 On 2nd Bill 508.00

<Amount To Pay> 508.00

CHAD RANCOURT
1051 RT 63
WESTMORELAND, NH 03467

Second Bill

2024 001831-239025 12/19/2024 8% if paid after 01/20/2025

241-00000-00010-004 L/B 39 DERRY HILL ROAD 11.02

BYLL TRUST REEVE
 CHERYL TRUST JORGENSEN
 PO BOX 180
 ACWORTH, NH 03601

Municipal Tax Amount 3,347.41
 School Tax Amount 5,073.88
 State Tax Amount 606.91
 County Tax Amount 1,164.80
 Total Tax 10,193.00

Municipal 8.880 Buildings 315,500
 School 13.460 Land Value 61,000
 State 1.610 Curr. Use 460
 County 3.090

Actual Tax Amount 10,193.00
 Paid to Date -4,774.00

27.040 376,960 <Amount To Pay> 5,419.00

241-00000-00010-004 L/B 39 DERRY HILL ROAD 2024 001831-239025 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 4774.00
 01/20/2025 On 2nd Bill 5419.00

<Amount To Pay> 5,419.00

BYLL TRUST REEVE
 CHERYL TRUST JORGENSEN
 PO BOX 180
 ACWORTH, NH 03601

Second Bill

2024 001183-000721 12/19/2024 8% if paid after 01/20/2025

241-00000-00003 L/B 246 HILL RD 1.50

FERBA E. RELIHAN
246 hill road
ACWORTH, NH 03601

Municipal Tax Amount 670.60
School Tax Amount 1,016.47
State Tax Amount 121.58
County Tax Amount 233.35
Total Tax 2,042.00

Municipal 8.880 Buildings 44,100
School 13.460 Land Value 31,400
State 1.610
County 3.090

Actual Tax Amount 2,042.00
Paid to Date -954.36

27.040 75,500 <Amount To Pay> 1,087.64

241-00000-00003 L/B 246 HILL RD 2024 001183-000721 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 956.00
01/20/2025 On 2nd Bill 1086.00

<Amount To Pay> 1,087.64

FERBA E. RELIHAN
246 hill road
ACWORTH, NH 03601

Second Bill

2024 000992-000518 12/19/2024 8% if paid after 01/20/2025

247-00000-00024 L/B 1165 NH RTE 123A 13.50

STEPHEN D. REPAK
PO Box 231
ACWORTH, NH 03601

Municipal Tax Amount 1,174.70
School Tax Amount 1,780.56
State Tax Amount 212.98
County Tax Amount 408.76
Total Tax 3,577.00

Municipal 8.880 Buildings 98,100
School 13.460 Land Value 33,700
State 1.610 Curr. Use 500
County 3.090

Actual Tax Amount 3,577.00
Paid to Date -1,676.00

27.040 132,300 <Amount To Pay> 1,901.00

247-00000-00024 L/B 1165 NH RTE 123A 2024 000992-000518 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1676.00
01/20/2025 On 2nd Bill 1901.00

<Amount To Pay> 1,901.00

STEPHEN D. REPAK
PO Box 231
ACWORTH, NH 03601

Second Bill

2024 000992-000536 12/19/2024 8% if paid after 01/20/2025

247-00000-00023 L/O 123A VILLAGE RD 5.00

STEPHEN D. REPAK
PO Box 231
ACWORTH, NH 03601

Municipal Tax Amount 1.97
School Tax Amount 2.99
State Tax Amount 0.36
County Tax Amount 0.68
Total Tax 6.00

Municipal 8.880 Curr. Use 230
School 13.460
State 1.610
County 3.090

Actual Tax Amount 6.00
Paid to Date -3.00

27.040 230 <Amount To Pay> 3.00

247-00000-00023 L/O 123A VILLAGE RD 2024 000992-000536 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 3.00
01/20/2025 On 2nd Bill 3.00

<Amount To Pay> 3.00

STEPHEN D. REPAK
PO Box 231
ACWORTH, NH 03601

Second Bill

2024 002211-000513 12/19/2024 8% if paid after 01/20/2025

211-00000-00008 L/O GOVE RD 10.25

REYNOLDSTRUST
 HILLSIDE VILLAGE APT 3301
 95 WYMAN ROAD
 KEENE, NH 03431

Municipal Tax Amount 3.61
 School Tax Amount 5.48
 State Tax Amount 0.65
 County Tax Amount 1.26
 Total Tax 11.00

Municipal 8.880 Curr. Use 400
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 11.00
 Paid to Date -5.00

27.040 400 <Amount To Pay> 6.00

211-00000-00008 L/O GOVE RD 2024 002211-000513 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 5.00
 01/20/2025 On 2nd Bill 6.00

<Amount To Pay> 6.00

REYNOLDSTRUST
 HILLSIDE VILLAGE APT 3301
 95 WYMAN ROAD
 KEENE, NH 03431

Second Bill

2024 002211-000723 12/19/2024 8% if paid after 01/20/2025

211-00000-00007 L/B 325 GOVE RD 20.60

REYNOLDSTRUST
HILLSIDE VILLAGE APT 3301
95 WYMAN ROAD
KEENE, NH 03431

Municipal Tax Amount 1,604.57
School Tax Amount 2,432.16
State Tax Amount 290.92
County Tax Amount 558.35
Total Tax 4,886.00

Municipal	8.880	Buildings	150,200
School	13.460	Land Value	29,000
State	1.610	Curr. Use	1,500
County	3.090		

Actual Tax Amount 4,886.00
Paid to Date -2,289.00

27.040 180,700 <Amount To Pay> 2,597.00

211-00000-00007 L/B 325 GOVE RD 2024 002211-000723 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2289.00
01/20/2025 On 2nd Bill 2597.00

<Amount To Pay> 2,597.00

REYNOLDSTRUST
HILLSIDE VILLAGE APT 3301
95 WYMAN ROAD
KEENE, NH 03431

Second Bill

2024 000653-000724 12/19/2024 8% if paid after 01/20/2025

252-00000-00009 L/B 176 RHOADES RD 19.00

ELENORA. RHOADES
176 RHOADES RD
ALSTEAD, NH 03602

Municipal Tax Amount 1,433.80
School Tax Amount 2,173.31
State Tax Amount 259.96
County Tax Amount 498.93
Total Tax 4,366.00

Municipal	8.880	Buildings	134,700
School	13.460	Land Value	25,000
State	1.610	Curr. Use	1,760
County	3.090		

Actual Tax Amount 4,366.00
Paid to Date -2,045.00

27.040 161,460 <Amount To Pay> 2,321.00

252-00000-00009 L/B 176 RHOADES RD 2024 000653-000724 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2045.00
01/20/2025 On 2nd Bill 2321.00

<Amount To Pay> 2,321.00

ELENORA. RHOADES
176 RHOADES RD
ALSTEAD, NH 03602

Second Bill

2024 000653-000725 12/19/2024 8% if paid after 01/20/2025

252-00000-00010 L/O RHOADES RD 25.00

ELENORA. RHOADES
176 RHOADES RD
ALSTEAD, NH 03602

Municipal Tax Amount 7.88
School Tax Amount 11.95
State Tax Amount 1.43
County Tax Amount 2.74
Total Tax 24.00

Municipal 8.880 Curr. Use 900
School 13.460
State 1.610
County 3.090

Actual Tax Amount 24.00
Paid to Date -11.00

27.040 900 <Amount To Pay> 13.00

252-00000-00010 L/O RHOADES RD

2024 000653-000725 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 11.00
01/20/2025 On 2nd Bill 13.00

<Amount To Pay> 13.00

ELENORA. RHOADES
176 RHOADES RD
ALSTEAD, NH 03602

Second Bill

2024 002449-000778 12/19/2024 8% if paid after 01/20/2025

201-00000-00056 L/B 248 CRESCENT LAKE RD 0.59

MARK RICHARDS
 AMY RICHARDS
 10 SHOREWOOD ESTATES RD
 UNITY, NH 03773

Municipal Tax Amount 2,561.87
 School Tax Amount 3,883.19
 State Tax Amount 464.48
 County Tax Amount 891.46
 Total Tax 7,801.00

Municipal 8.880 Buildings 83,700
 School 13.460 Land Value 204,800
 State 1.610
 County 3.090

Actual Tax Amount 7,801.00
 Paid to Date -3,654.00

27.040 288,500 <Amount To Pay> 4,147.00

201-00000-00056 L/B 248 CRESCENT LAKE RD 2024 002449-000778 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 3654.00
 01/20/2025 On 2nd Bill 4147.00

<Amount To Pay> 4,147.00

MARK RICHARDS
 AMY RICHARDS
 10 SHOREWOOD ESTATES RD
 UNITY, NH 03773

Second Bill

2024 002424-000785 12/19/2024 8% if paid after 01/20/2025

208-00000-00010-001 L/O OFF BLACK NORTH RD 12.60

TIMOTHY J RIDDLE
152 JOSEPH AVE.
WESTFIELD, MA 01085

Municipal Tax Amount 336.61
School Tax Amount 510.23
State Tax Amount 61.03
County Tax Amount 117.13
Total Tax 1,025.00

Municipal 8.880 Land Value 37,900
School 13.460
State 1.610
County 3.090

Actual Tax Amount 1,025.00

27.040 37,900 <Amount To Pay> 1,025.00

208-00000-00010-001 L/O OFF BLACK NORTH RD 2024 002424-000785 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 480.00
01/20/2025 On 2nd Bill 545.00

<Amount To Pay> 1,025.00

TIMOTHY J RIDDLE
152 JOSEPH AVE.
WESTFIELD, MA 01085

Lien(s): 59.58

Second Bill

2024 002141-000733 12/19/2024 8% if paid after 01/20/2025

247-00000-00013 L/B 115 HILLIARD RD 43.17

RIECK LIVING TRUST
POB 51
ACWORTH, NH 03601

Municipal Tax Amount	1,240.70
School Tax Amount	1,880.62
State Tax Amount	224.95
County Tax Amount	431.73
Total Tax	3,778.00
Tax Credits	1,400.00
Actual Tax Amount	2,378.00
Paid to Date	-1,070.00

Municipal	8.880	Buildings	105,300
School	13.460	Land Value	32,300
State	1.610	Curr. Use	2,120
County	3.090		

27.040	139,720	<Amount To Pay>	1,308.00
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247-00000-00013 L/B 115 HILLIARD RD 2024 002141-000733 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1070.00
01/20/2025 On 2nd Bill 1308.00

<Amount To Pay> 1,308.00

RIECK LIVING TRUST
POB 51
ACWORTH, NH 03601

Second Bill

2024 001884-000129 12/19/2024 8% if paid after 01/20/2025

247-00000-00008 L/O ROYCE HILL RD 1.46

DEBORAH RILEY
6 JOHN STREET
DANVERS, MA 01923

Municipal Tax Amount 264.69
School Tax Amount 401.21
State Tax Amount 47.99
County Tax Amount 92.11
Total Tax 806.00

Municipal 8.880 Land Value 29,800
School 13.460
State 1.610
County 3.090

Actual Tax Amount 806.00
Paid to Date -377.00

27.040 29,800 <Amount To Pay> 429.00

247-00000-00008 L/O ROYCE HILL RD 2024 001884-000129 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 377.00
01/20/2025 On 2nd Bill 429.00

<Amount To Pay> 429.00

DEBORAH RILEY
6 JOHN STREET
DANVERS, MA 01923

Second Bill

2024 002534-001052 12/19/2024 8% if paid after 01/20/2025

241-00000-00007 L/B 305 HILL RD 83.00

RITA W KAISER REV TRUST
50 MOHONK RD
HIGH FALLS, NY 12440

Municipal Tax Amount 2,777.30
School Tax Amount 4,209.73
State Tax Amount 503.54
County Tax Amount 966.43
Total Tax 8,457.00

Municipal 8.880 Buildings 263,700
School 13.460 Land Value 38,500
State 1.610 Curr. Use 10,560
County 3.090

Actual Tax Amount 8,457.00
Paid to Date -3,961.00

27.040 312,760 <Amount To Pay> 4,496.00

241-00000-00007 L/B 305 HILL RD 2024 002534-001052 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 3961.00
01/20/2025 On 2nd Bill 4496.00

<Amount To Pay> 4,496.00

RITA W KAISER REV TRUST
50 MOHONK RD
HIGH FALLS, NY 12440

Second Bill

2024 002158-000313 12/19/2024 8% if paid after 01/20/2025

229-00000-00068 L/O CHARLESTOWN RD 8.80

ROBBINS REVOCABLE TRUST
 30 CHARLESTOWN ROAD
 PO BOX 186
 ACWORTH, NH

Municipal Tax Amount 10.84
 School Tax Amount 16.43
 State Tax Amount 1.96
 County Tax Amount 3.77
 Total Tax 33.00

Municipal 8.880 Curr. Use 1,230
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 33.00
 Paid to Date -16.00

27.040 1,230 <Amount To Pay> 17.00

229-00000-00068 L/O CHARLESTOWN RD 2024 002158-000313 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 16.00
 01/20/2025 On 2nd Bill 17.00

<Amount To Pay> 17.00

ROBBINS REVOCABLE TRUST
 30 CHARLESTOWN ROAD
 PO BOX 186
 ACWORTH, NH

Second Bill

2024 002158-000737 12/19/2024 8% if paid after 01/20/2025

229-00000-00066 L/B 30 CHARLESTOWN RD 1.30

ROBBINS REVOCABLE TRUST
 30 CHARLESTOWN ROAD
 PO BOX 186
 ACWORTH, NH

Municipal Tax Amount 1,339.88
 School Tax Amount 2,030.95
 State Tax Amount 242.93
 County Tax Amount 466.24
 Total Tax 4,080.00

Municipal	8.880	Buildings	131,300
School	13.460	Land Value	19,200
State	1.610	Curr. Use	400
County	3.090		

Actual Tax Amount 4,080.00
 Paid to Date -1,911.00

27.040 150,900 <Amount To Pay> 2,169.00

229-00000-00066 L/B 30 CHARLESTOWN RD 2024 002158-000737 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 1911.00
 01/20/2025 On 2nd Bill 2169.00

<Amount To Pay> 2,169.00

ROBBINS REVOCABLE TRUST
 30 CHARLESTOWN ROAD
 PO BOX 186
 ACWORTH, NH

Second Bill

2024 002571-000238 12/19/2024 8% if paid after 01/20/2025

215-00000-00009 L/O COFFIN HILL RD 18.00

SETH R ROBERTSON LIVING TRUST
PO BOX 262
DEERFIELD, NH 03037

Municipal Tax Amount 16.75
School Tax Amount 25.39
State Tax Amount 3.04
County Tax Amount 5.82
Total Tax 51.00

Municipal 8.880 Curr. Use 1,900
School 13.460
State 1.610
County 3.090

Actual Tax Amount 51.00
Paid to Date -24.00

27.040 1,900 <Amount To Pay> 27.00

215-00000-00009 L/O COFFIN HILL RD 2024 002571-000238 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 24.00
01/20/2025 On 2nd Bill 27.00

<Amount To Pay> 27.00

SETH R ROBERTSON LIVING TRUST
PO BOX 262
DEERFIELD, NH 03037

Second Bill

2024 002571-000739 12/19/2024 8% if paid after 01/20/2025

215-00000-00010 L/O COFFIN HILL RD 125.00

SETH R ROBERTSON LIVING TRUST
 PO BOX 262
 DEERFIELD, NH 03037

Municipal Tax Amount 68.64
 School Tax Amount 104.04
 State Tax Amount 12.44
 County Tax Amount 23.88
 Total Tax 209.00

Municipal 8.880 Curr. Use 7,720
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 209.00
 Paid to Date -98.00

27.040 7,720 <Amount To Pay> 111.00

215-00000-00010 L/O COFFIN HILL RD 2024 002571-000739 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 98.00
 01/20/2025 On 2nd Bill 111.00

<Amount To Pay> 111.00

SETH R ROBERTSON LIVING TRUST
 PO BOX 262
 DEERFIELD, NH 03037

Second Bill

2024 000676-000779 12/19/2024 8% if paid after 01/20/2025

247-00000-00015 L/O BALL RD 24.00

DOUGLAS ROBINSON
MARY LOU ROBINSON
PO BOX 34
ACWORTH, NH 03601

Municipal Tax Amount 294.25
School Tax Amount 446.01
State Tax Amount 53.35
County Tax Amount 102.39
Total Tax 896.00

Municipal 8.880 Land Value 32,100
School 13.460 Curr. Use 1,050
State 1.610
County 3.090

Actual Tax Amount 896.00
Paid to Date -420.00

27.040 33,150 <Amount To Pay> 476.00

247-00000-00015 L/O BALL RD 2024 000676-000779 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 420.00
01/20/2025 On 2nd Bill 476.00

<Amount To Pay> 476.00

DOUGLAS ROBINSON
MARY LOU ROBINSON
PO BOX 34
ACWORTH, NH 03601

Second Bill

2024 000675-000741 12/19/2024 8% if paid after 01/20/2025

247-00000-00016 L/B 71 BALL RD 15.00

MARY LOU. ROBINSON
DOUGLAS ROBINSON
PO BOX 34
ACWORTH, NH 03601

Municipal Tax Amount 2,171.40
School Tax Amount 3,291.33
State Tax Amount 393.69
County Tax Amount 755.58
Total Tax 6,612.00

Municipal 8.880 Buildings 211,500
School 13.460 Land Value 32,100
State 1.610 Curr. Use 940
County 3.090

Actual Tax Amount 6,612.00
Paid to Date -3,097.00

27.040 244,540 <Amount To Pay> 3,515.00

247-00000-00016 L/B 71 BALL RD

2024 000675-000741 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 3097.00
01/20/2025 On 2nd Bill 3515.00

<Amount To Pay> 3,515.00

MARY LOU. ROBINSON
DOUGLAS ROBINSON
PO BOX 34
ACWORTH, NH 03601

Second Bill

2024 001982-000934 12/19/2024 8% if paid after 01/20/2025

229-00000-00070 L/B 207 Old Claremont Road 1.10

WILLIAM ROGAN
 Maria Lentz
 PO BOX 105
 ACWORTH, NH 03601

Municipal Tax Amount	1,108.36
School Tax Amount	1,680.01
State Tax Amount	200.95
County Tax Amount	385.68
Total Tax	3,375.00
Tax Credits	1,400.00
Actual Tax Amount	1,975.00
Paid to Date	-881.00

Municipal	8.880	Buildings	95,600
School	13.460	Land Value	29,200
State	1.610		
County	3.090		

27.040	124,800	<Amount To Pay>	1,094.00
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229-00000-00070 L/B 207 Old Claremont Road 2024 001982-000934 01/20/2025

8.00% APR Interest Charged After			
06/04/2024 On 1st Bill	881.00	<Amount To Pay>	1,094.00
01/20/2025 On 2nd Bill	1094.00		

WILLIAM ROGAN
 Maria Lentz
 PO BOX 105
 ACWORTH, NH 03601

Second Bill

2024 001332-000496 12/19/2024 8% if paid after 01/20/2025

221-00000-00031 L/B 264 CHARLESTOWN RD 7.20

JEREMY. ROWE
PO BOX 117
ACWORTH, NH 03601

Municipal Tax Amount 600.32
School Tax Amount 909.94
State Tax Amount 108.84
County Tax Amount 208.90
Total Tax 1,828.00

Municipal 8.880 Buildings 28,100
School 13.460 Land Value 39,500
State 1.610
County 3.090

Actual Tax Amount 1,828.00
Paid to Date -856.00

27.040 67,600 <Amount To Pay> 972.00

221-00000-00031 L/B 264 CHARLESTOWN RD 2024 001332-000496 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 856.00
01/20/2025 On 2nd Bill 972.00

<Amount To Pay> 972.00

JEREMY. ROWE
PO BOX 117
ACWORTH, NH 03601

Second Bill

2024 002480-000770 12/19/2024 8% if paid after 01/20/2025

229-00000-00009 L/B 73 TURKEY SHOOT ROAD 5.50

DOUGLAS ROWLAND
PO BOX 40
ACWORTH, NH 03601

Municipal Tax Amount 1,285.04
School Tax Amount 1,947.82
State Tax Amount 232.99
County Tax Amount 447.15
Total Tax 3,913.00

Municipal 8.880 Buildings 106,100
School 13.460 Land Value 38,600
State 1.610
County 3.090

Actual Tax Amount 3,913.00
Paid to Date -1,833.00

27.040 144,700 <Amount To Pay> 2,080.00

229-00000-00009 L/B 73 TURKEY SHOOT ROAD 2024 002480-000770 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1833.00
01/20/2025 On 2nd Bill 2080.00

<Amount To Pay> 2,080.00

DOUGLAS ROWLAND
PO BOX 40
ACWORTH, NH 03601

Second Bill

2024 001944-000861 12/19/2024 8% if paid after 01/20/2025

247-00000-00004 L/O NH RTE 123A 18.00

CHRISTOPHER RUDEK
 JUDITH RUDEK
 52 WALPOLE VALLEY ROAD
 ALSTEAD, NH 03602

Municipal Tax Amount 794.08
 School Tax Amount 1,203.63
 State Tax Amount 143.97
 County Tax Amount 276.32
 Total Tax 2,418.00

Municipal	8.880	Buildings	54,400
School	13.460	Land Value	32,100
State	1.610	Curr. Use	2,910
County	3.090		

Actual Tax Amount 2,418.00
 Paid to Date -1,132.00

27.040 89,410 <Amount To Pay> 1,286.00

247-00000-00004 L/O NH RTE 123A 2024 001944-000861 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 1132.00
 01/20/2025 On 2nd Bill 1286.00

<Amount To Pay> 1,286.00

CHRISTOPHER RUDEK
 JUDITH RUDEK
 52 WALPOLE VALLEY ROAD
 ALSTEAD, NH 03602

Second Bill

2024 001944-000863 12/19/2024 8% if paid after 01/20/2025

247-00000-00010 L/O HILLIARD RD 2.90

CHRISTOPHER RUDEK
 JUDITH RUDEK
 52 WALPOLE VALLEY ROAD
 ALSTEAD, NH 03602

Municipal Tax Amount 271.59
 School Tax Amount 411.66
 State Tax Amount 49.24
 County Tax Amount 94.51
 Total Tax 827.00

Municipal 8.880 Land Value 30,600
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 827.00
 Paid to Date -388.00

27.040 30,600 <Amount To Pay> 439.00

247-00000-00010 L/O HILLIARD RD 2024 001944-000863 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 388.00
 01/20/2025 On 2nd Bill 439.00

<Amount To Pay> 439.00

CHRISTOPHER RUDEK
 JUDITH RUDEK
 52 WALPOLE VALLEY ROAD
 ALSTEAD, NH 03602

Second Bill

2024 001944-000864 12/19/2024 8% if paid after 01/20/2025

240-00000-00007 L/O HILLIARD RD 73.00

CHRISTOPHER RUDEK
 JUDITH RUDEK
 52 WALPOLE VALLEY ROAD
 ALSTEAD, NH 03602

Municipal Tax Amount 114.61
 School Tax Amount 173.73
 State Tax Amount 20.78
 County Tax Amount 39.88
 Total Tax 349.00

Municipal 8.880 Land Value 10,400
 School 13.460 Curr. Use 2,500
 State 1.610
 County 3.090

Actual Tax Amount 349.00
 Paid to Date -165.00

27.040 12,900 <Amount To Pay> 184.00

240-00000-00007 L/O HILLIARD RD 2024 001944-000864 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 165.00
 01/20/2025 On 2nd Bill 184.00

<Amount To Pay> 184.00

CHRISTOPHER RUDEK
 JUDITH RUDEK
 52 WALPOLE VALLEY ROAD
 ALSTEAD, NH 03602

Second Bill

2024 001957-239034 12/19/2024 8% if paid after 01/20/2025

207-00000-00013 L/O OFF BURROUGHS ROAD 5.00

SHELLEY RULLO
PO BOX 1123
CHARLESTOWN, NH 03603-1123

Municipal Tax Amount 188.17
School Tax Amount 285.23
State Tax Amount 34.12
County Tax Amount 65.48
Total Tax 573.00

Municipal 8.880 Land Value 21,200
School 13.460
State 1.610
County 3.090

Actual Tax Amount 573.00

27.040 21,200 <Amount To Pay> 573.00

207-00000-00013 L/O OFF BURROUGHS ROAD 2024 001957-239034 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 269.00
01/20/2025 On 2nd Bill 304.00

<Amount To Pay> 573.00

SHELLEY RULLO
PO BOX 1123
CHARLESTOWN, NH 03603-1123

Lien(s): 452.91

Second Bill

2024 000692-000761 12/19/2024 8% if paid after 01/20/2025

239-00000-00004 L/B 25 RUSSELL ROAD 227.00

ANNE RUSSELL
JENNIFER MAHONEY
186 FALMOUTH ROAD
FALMOUTH, ME 04105

Municipal Tax Amount 5,063.31
School Tax Amount 7,674.79
State Tax Amount 918.01
County Tax Amount 1,761.89
Total Tax 15,418.00

Municipal 8.880 Buildings 451,900
School 13.460 Land Value 57,500
State 1.610 Curr. Use 60,780
County 3.090

Actual Tax Amount 15,418.00
Paid to Date -7,221.00

27.040 570,180 <Amount To Pay> 8,197.00

239-00000-00004 L/B 25 RUSSELL ROAD 2024 000692-000761 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 7221.00
01/20/2025 On 2nd Bill 8197.00

<Amount To Pay> 8,197.00

ANNE RUSSELL
JENNIFER MAHONEY
186 FALMOUTH ROAD
FALMOUTH, ME 04105

Second Bill

2024 000692-000762 12/19/2024 8% if paid after 01/20/2025

239-00000-00003 L/O GROUT HILL RD 20.80

ANNE RUSSELL
JENNIFER MAHONEY
186 FALMOUTH ROAD
FALMOUTH, ME 04105

Municipal Tax Amount 8.87
School Tax Amount 13.44
State Tax Amount 1.61
County Tax Amount 3.08
Total Tax 27.00

Municipal 8.880 Curr. Use 1,010
School 13.460
State 1.610
County 3.090

Actual Tax Amount 27.00
Paid to Date -13.00

27.040 1,010 <Amount To Pay> 14.00

239-00000-00003 L/O GROUT HILL RD 2024 000692-000762 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 13.00
01/20/2025 On 2nd Bill 14.00

<Amount To Pay> 14.00

ANNE RUSSELL
JENNIFER MAHONEY
186 FALMOUTH ROAD
FALMOUTH, ME 04105

Second Bill

2024 000692-000763 12/19/2024 8% if paid after 01/20/2025

239-00000-00010 L/O BALL RD 27.10

ANNE RUSSELL
JENNIFER MAHONEY
186 FALMOUTH ROAD
FALMOUTH, ME 04105

Municipal Tax Amount 11.82
School Tax Amount 17.92
State Tax Amount 2.14
County Tax Amount 4.12
Total Tax 36.00

Municipal 8.880 Curr. Use 1,320
School 13.460
State 1.610
County 3.090

Actual Tax Amount 36.00
Paid to Date -17.00

27.040 1,320 <Amount To Pay> 19.00

239-00000-00010 L/O BALL RD 2024 000692-000763 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 17.00
01/20/2025 On 2nd Bill 19.00

<Amount To Pay> 19.00

ANNE RUSSELL
JENNIFER MAHONEY
186 FALMOUTH ROAD
FALMOUTH, ME 04105

Second Bill

2024 000692-000764 12/19/2024 8% if paid after 01/20/2025

239-00000-00007 L/O GROUT HILL RD 33.70

ANNE RUSSELL
 JENNIFER MAHONEY
 186 FALMOUTH ROAD
 FALMOUTH, ME 04105

Municipal Tax Amount 14.45
 School Tax Amount 21.90
 State Tax Amount 2.62
 County Tax Amount 5.03
 Total Tax 44.00

Municipal 8.880 Curr. Use 1,640
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 44.00
 Paid to Date -21.00

27.040 1,640 <Amount To Pay> 23.00

239-00000-00007 L/O GROUT HILL RD 2024 000692-000764 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 21.00
 01/20/2025 On 2nd Bill 23.00

<Amount To Pay> 23.00

ANNE RUSSELL
 JENNIFER MAHONEY
 186 FALMOUTH ROAD
 FALMOUTH, ME 04105

Second Bill

2024 000692-000797 12/19/2024 8% if paid after 01/20/2025

248-00000-00008 L/O GROUT HILL RD 5.90

ANNE RUSSELL
186 FALMOUTH ROAD
FALMOUTH, ME 04105

Municipal Tax Amount 166.17
School Tax Amount 251.88
State Tax Amount 30.13
County Tax Amount 57.82
Total Tax 506.00

Municipal 8.880 Land Value 18,700
School 13.460
State 1.610
County 3.090

Actual Tax Amount 506.00
Paid to Date -237.00

27.040 18,700 <Amount To Pay> 269.00

248-00000-00008 L/O GROUT HILL RD 2024 000692-000797 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 237.00
01/20/2025 On 2nd Bill 269.00

<Amount To Pay> 269.00

ANNE RUSSELL
186 FALMOUTH ROAD
FALMOUTH, ME 04105

Second Bill

2024 001276-000924 12/19/2024 8% if paid after 01/20/2025

229-00000-00053 L/B 14 HILL RD 3.10

GUY & AIJA RUSSELL
PO BOX 240
ACWORTH, NH 03601

Municipal Tax Amount 4,054.46
School Tax Amount 6,145.61
State Tax Amount 735.10
County Tax Amount 1,410.83
Total Tax 12,346.00

Municipal 8.880 Buildings 422,300
School 13.460 Land Value 34,300
State 1.610
County 3.090

Actual Tax Amount 12,346.00
Paid to Date -5,783.00

27.040 456,600 <Amount To Pay> 6,563.00

229-00000-00053 L/B 14 HILL RD

2024 001276-000924 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 5783.00
01/20/2025 On 2nd Bill 6563.00

<Amount To Pay> 6,563.00

GUY & AIJA RUSSELL
PO BOX 240
ACWORTH, NH 03601

Second Bill

2024 002195-000520 12/19/2024 8% if paid after 01/20/2025

246-00000-00061 L/B NH RTE 123A 6.50

VERONICA SALINAS
 GOVINDA HAINES
 336 ALISO DRIVE
 ALBUQUERQUE, NM 87108

Municipal Tax Amount 177.67
 School Tax Amount 269.30
 State Tax Amount 32.21
 County Tax Amount 61.82
 Total Tax 541.00

Municipal 8.880 Buildings 800
 School 13.460 Land Value 19,200
 State 1.610
 County 3.090

Actual Tax Amount 541.00
 Paid to Date -253.00

27.040 20,000 <Amount To Pay> 288.00

246-00000-00061 L/B NH RTE 123A 2024 002195-000520 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 253.00
 01/20/2025 On 2nd Bill 288.00

<Amount To Pay> 288.00

VERONICA SALINAS
 GOVINDA HAINES
 336 ALISO DRIVE
 ALBUQUERQUE, NM 87108

Second Bill

2024 001481-000297 12/19/2024 8% if paid after 01/20/2025

210-00000-00014 L/B DORAIN RD 26.00

SALO WINDY HILL FARM IR TR 1,
2635 W CEZANNE CIRCLE
TUCSON, AZ 85741

Municipal Tax Amount	247.62
School Tax Amount	375.33
State Tax Amount	44.89
County Tax Amount	86.16
Total Tax	754.00

Municipal	8.880	Buildings	1,200
School	13.460	Land Value	24,500
State	1.610	Curr. Use	2,180
County	3.090		

Actual Tax Amount	754.00
Paid to Date	-353.00

27.040	27,880	<Amount To Pay>	401.00
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210-00000-00014 L/B DORAIN RD 2024 001481-000297 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 353.00
01/20/2025 On 2nd Bill 401.00

<Amount To Pay>	401.00
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SALO WINDY HILL FARM IR TR 1,
2635 W CEZANNE CIRCLE
TUCSON, AZ 85741

Second Bill

2024 001481-000298 12/19/2024 8% if paid after 01/20/2025

210-00000-00013 L/B 81 DORAIN RD 27.49

SALO WINDY HILL FARM IR TR 1,
2635 W CEZANNE CIRCLE
TUCSON, AZ 85741

Municipal Tax Amount 587.84
School Tax Amount 891.03
State Tax Amount 106.58
County Tax Amount 204.55
Total Tax 1,790.00

Municipal	8.880	Buildings	34,600
School	13.460	Land Value	30,100
State	1.610	Curr. Use	1,490
County	3.090		

Actual Tax Amount 1,790.00
Paid to Date -838.00

27.040 66,190 <Amount To Pay> 952.00

210-00000-00013 L/B 81 DORAIN RD 2024 001481-000298 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 838.00
01/20/2025 On 2nd Bill 952.00

<Amount To Pay> 952.00

SALO WINDY HILL FARM IR TR 1,
2635 W CEZANNE CIRCLE
TUCSON, AZ 85741

Second Bill

2024 001481-000768 12/19/2024 8% if paid after 01/20/2025

202-00000-00002 L/O E PECK RD 54.00

SALO WINDY HILL FARM IR TR 1,
2635 W CEZANNE CIRCLE
TUCSON, AZ 85741

Municipal Tax Amount 17.73
School Tax Amount 26.88
State Tax Amount 3.22
County Tax Amount 6.17
Total Tax 54.00

Municipal 8.880 Curr. Use 1,990
School 13.460
State 1.610
County 3.090

Actual Tax Amount 54.00
Paid to Date -25.00

27.040 1,990 <Amount To Pay> 29.00

202-00000-00002 L/O E PECK RD

2024 001481-000768 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 25.00
01/20/2025 On 2nd Bill 29.00

<Amount To Pay> 29.00

SALO WINDY HILL FARM IR TR 1,
2635 W CEZANNE CIRCLE
TUCSON, AZ 85741

Second Bill

2024 001481-000769 12/19/2024 8% if paid after 01/20/2025

202-00000-00001 L/O E PECK RD 100.00

SALO WINDY HILL FARM IR TR 1,
2635 W CEZANNE CIRCLE
TUCSON, AZ 85741

Municipal Tax Amount 32.51
School Tax Amount 49.28
State Tax Amount 5.89
County Tax Amount 11.32
Total Tax 99.00

Municipal 8.880 Curr. Use 3,670
School 13.460
State 1.610
County 3.090

Actual Tax Amount 99.00
Paid to Date -46.00

27.040 3,670 <Amount To Pay> 53.00

202-00000-00001 L/O E PECK RD 2024 001481-000769 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 46.00
01/20/2025 On 2nd Bill 53.00

<Amount To Pay> 53.00

SALO WINDY HILL FARM IR TR 1,
2635 W CEZANNE CIRCLE
TUCSON, AZ 85741

Second Bill

2024 000699-000771 12/19/2024 8% if paid after 01/20/2025

228-00000-00013 L/B 328 LYNN HILL RD 21.00

JAMES & CHERYL SANCTUARY
 PO BOX 116
 ACWORTH, NH 03601

Municipal Tax Amount 1,557.94
 School Tax Amount 2,361.47
 State Tax Amount 282.46
 County Tax Amount 542.13
 Total Tax 4,744.00

Municipal	8.880	Buildings	130,600
School	13.460	Land Value	38,100
State	1.610	Curr. Use	6,750
County	3.090		

Actual Tax Amount 4,744.00
 Paid to Date -2,222.00

27.040 175,450 <Amount To Pay> 2,522.00

228-00000-00013 L/B 328 LYNN HILL RD 2024 000699-000771 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 2222.00
 01/20/2025 On 2nd Bill 2522.00

<Amount To Pay> 2,522.00

JAMES & CHERYL SANCTUARY
 PO BOX 116
 ACWORTH, NH 03601

Second Bill

2024 000699-000772 12/19/2024 8% if paid after 01/20/2025

228-00000-00008 L/B LYNN HILL RD 1.90

JAMES & CHERYL SANCTUARY
 PO BOX 116
 ACWORTH, NH 03601

Municipal Tax Amount 297.53
 School Tax Amount 450.99
 State Tax Amount 53.94
 County Tax Amount 103.54
 Total Tax 906.00

Municipal 8.880 Buildings 2,700
 School 13.460 Land Value 30,500
 State 1.610 Curr. Use 300
 County 3.090

Actual Tax Amount 906.00
 Paid to Date -424.00

27.040 33,500 <Amount To Pay> 482.00

228-00000-00008 L/B LYNN HILL RD 2024 000699-000772 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 424.00
 01/20/2025 On 2nd Bill 482.00

<Amount To Pay> 482.00

JAMES & CHERYL SANCTUARY
 PO BOX 116
 ACWORTH, NH 03601

Second Bill

2024 001069-000773 12/19/2024 8% if paid after 01/20/2025

228-00000-00001 L/B 147 LYNN HILL RD 25.80

WILLIAM M. SANDOE
PO BOX 107
ACWORTH, NH 03601

Municipal Tax Amount 1,436.76
School Tax Amount 2,177.79
State Tax Amount 260.49
County Tax Amount 499.96
Total Tax 4,375.00

Municipal 8.880 Buildings 127,400
School 13.460 Land Value 33,400
State 1.610 Curr. Use 980
County 3.090

Actual Tax Amount 4,375.00
Paid to Date -2,049.00

27.040 161,780 <Amount To Pay> 2,326.00

228-00000-00001 L/B 147 LYNN HILL RD 2024 001069-000773 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2049.00
01/20/2025 On 2nd Bill 2326.00

<Amount To Pay> 2,326.00

WILLIAM M. SANDOE
PO BOX 107
ACWORTH, NH 03601

Second Bill

2024 002157-000548 12/19/2024 8% if paid after 01/20/2025

201-00000-00102 L/B 89 EAST SHORE DRIVE 0.58

THEODORE SANFORD
60 LIBERTY CHURCH ROAD
EXETER, RI 02822

Municipal Tax Amount	2,501.44
School Tax Amount	3,791.60
State Tax Amount	453.53
County Tax Amount	870.43
Total Tax	7,617.00

Municipal	8.880	Buildings	88,000
School	13.460	Land Value	193,700
State	1.610		
County	3.090		

Actual Tax Amount	7,617.00
Paid to Date	-3,568.00

27.040	281,700	<Amount To Pay>	4,049.00
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201-00000-00102 L/B 89 EAST SHORE DRIVE 2024 002157-000548 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 3568.00
01/20/2025 On 2nd Bill 4049.00

<Amount To Pay>	4,049.00
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THEODORE SANFORD
60 LIBERTY CHURCH ROAD
EXETER, RI 02822

Second Bill

2024 001774-000126 12/19/2024 8% if paid after 01/20/2025

247-00000-00006 L/B 5 ROYCE HILL RD 2.35

CYNTHIA G SANTOLUCITO
POB 12
ACWORTH, NH 03601

Municipal Tax Amount 653.52
School Tax Amount 990.58
State Tax Amount 118.49
County Tax Amount 227.41
Total Tax 1,990.00

Municipal 8.880 Buildings 42,300
School 13.460 Land Value 31,300
State 1.610
County 3.090

Actual Tax Amount 1,990.00
Paid to Date -932.00

27.040 73,600 <Amount To Pay> 1,058.00

247-00000-00006 L/B 5 ROYCE HILL RD 2024 001774-000126 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 932.00
01/20/2025 On 2nd Bill 1058.00

<Amount To Pay> 1,058.00

CYNTHIA G SANTOLUCITO
POB 12
ACWORTH, NH 03601

Second Bill

2024 000703-000158 12/19/2024 8% if paid after 01/20/2025

221-00000-00008 L/B 49 BLACK NORTH RD 8.84

WILLIAM. SANTOLUCITO
 FAYREEN SANTOLUCITO
 PO BOX 224
 ACWORTH, NH 03601

Municipal Tax Amount 953.68
 School Tax Amount 1,445.56
 State Tax Amount 172.91
 County Tax Amount 331.85
 Total Tax 2,904.00

Municipal 8.880 Buildings 78,000
 School 13.460 Land Value 29,000
 State 1.610 Curr. Use 400
 County 3.090

Actual Tax Amount 2,904.00
 Paid to Date -1,360.00

27.040 107,400 <Amount To Pay> 1,544.00

221-00000-00008 L/B 49 BLACK NORTH RD 2024 000703-000158 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 1360.00
 01/20/2025 On 2nd Bill 1544.00

<Amount To Pay> 1,544.00

WILLIAM. SANTOLUCITO
 FAYREEN SANTOLUCITO
 PO BOX 224
 ACWORTH, NH 03601

Second Bill

2024 000703-000775 12/19/2024 8% if paid after 01/20/2025

221-00000-00014 L/O OLD CHARLESTOWN RD 7.00

WILLIAM. SANTOLUCITO
 FAYREEN SANTOLUCITO
 PO BOX 224
 ACWORTH, NH 03601

Municipal Tax Amount 2.96
 School Tax Amount 4.48
 State Tax Amount 0.54
 County Tax Amount 1.02
 Total Tax 9.00

Municipal 8.880 Curr. Use 340
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 9.00
 Paid to Date -4.00

27.040 340 <Amount To Pay> 5.00

221-00000-00014 L/O OLD CHARLESTOWN RD 2024 000703-000775 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 4.00
 01/20/2025 On 2nd Bill 5.00

<Amount To Pay> 5.00

WILLIAM. SANTOLUCITO
 FAYREEN SANTOLUCITO
 PO BOX 224
 ACWORTH, NH 03601

Second Bill

2024 002078-000175 12/19/2024 8% if paid after 01/20/2025

210-00000-00037 L/B 40 SHAW RD 40.00

DEANNE SANVILLE
40 SHAW ROAD
PO BOX 75
ACWORTH, NH 03601

Municipal Tax Amount 634.47
School Tax Amount 961.71
State Tax Amount 115.03
County Tax Amount 220.79
Total Tax 1,932.00

Municipal	8.880	Buildings	30,200
School	13.460	Land Value	39,800
State	1.610	Curr. Use	1,460
County	3.090		

Actual Tax Amount 1,932.00
Paid to Date -905.00

27.040 71,460 <Amount To Pay> 1,027.00

210-00000-00037 L/B 40 SHAW RD

2024 002078-000175 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 905.00
01/20/2025 On 2nd Bill 1027.00

<Amount To Pay> 1,027.00

DEANNE SANVILLE
40 SHAW ROAD
PO BOX 75
ACWORTH, NH 03601

Second Bill

2024 002485-000912 12/19/2024 8% if paid after 01/20/2025

229-00000-00016 L/B 38 TURKEY SHOOT RD 1.30

CARRIE SARGENT
 ROBERT E WILKE
 PO BOX 241
 ACWORTH, NH 03601

Municipal Tax Amount 2,043.32
 School Tax Amount 3,097.19
 State Tax Amount 370.47
 County Tax Amount 711.02
 Total Tax 6,222.00

Municipal 8.880 Buildings 199,100
 School 13.460 Land Value 31,000
 State 1.610
 County 3.090

Actual Tax Amount 6,222.00
 Paid to Date -2,914.00

27.040 230,100 <Amount To Pay> 3,308.00

229-00000-00016 L/B 38 TURKEY SHOOT RD 2024 002485-000912 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 2914.00
 01/20/2025 On 2nd Bill 3308.00

<Amount To Pay> 3,308.00

CARRIE SARGENT
 ROBERT E WILKE
 PO BOX 241
 ACWORTH, NH 03601

Second Bill

2024 002437-000137 12/19/2024 8% if paid after 01/20/2025

249-00000-00006 L/B 1697 NH RTE 123A 3.80

RUTH J SARRETTE
 ALFRED J SARRETTE
 1697 NH ROUTE 123A
 SO ACWORTH, NH 03607

Municipal Tax Amount 1,330.36
 School Tax Amount 2,016.51
 State Tax Amount 241.20
 County Tax Amount 462.93
 Total Tax 4,051.00

Municipal 8.880 Buildings 115,800
 School 13.460 Land Value 34,000
 State 1.610
 County 3.090

Actual Tax Amount 4,051.00
 Paid to Date -1,897.00

27.040 149,800 <Amount To Pay> 2,154.00

249-00000-00006 L/B 1697 NH RTE 123A 2024 002437-000137 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 1897.00
 01/20/2025 On 2nd Bill 2154.00

<Amount To Pay> 2,154.00

RUTH J SARRETTE
 ALFRED J SARRETTE
 1697 NH ROUTE 123A
 SO ACWORTH, NH 03607

Second Bill

2024 002451-000051 12/19/2024 8% if paid after 01/20/2025

253-00000-00009 L/B 7 SAW MILL ROAD 33.01

LLC SAWMILL FARMS
120 LANCASTER RD
SHIRLEY, MA 01464

Municipal Tax Amount 3,278.44
School Tax Amount 4,969.35
State Tax Amount 594.40
County Tax Amount 1,140.81
Total Tax 9,983.00

Municipal 8.880 Buildings 314,300
School 13.460 Land Value 54,900
State 1.610
County 3.090

Actual Tax Amount 9,983.00
Paid to Date -4,676.00

27.040 369,200 <Amount To Pay> 5,307.00

253-00000-00009 L/B 7 SAW MILL ROAD 2024 002451-000051 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 4676.00
01/20/2025 On 2nd Bill 5307.00

<Amount To Pay> 5,307.00

LLC SAWMILL FARMS
120 LANCASTER RD
SHIRLEY, MA 01464

Second Bill

2024 002535-000743 12/19/2024 8% if paid after 01/20/2025

258-00000-00011 L/B 604 COBB HILL RD 4.25

RICARDO AND AMANDA SCARELLO
 361 JAMES LANE
 HAUGHTON, LA 71037

Municipal Tax Amount 2,314.91
 School Tax Amount 3,508.86
 State Tax Amount 419.71
 County Tax Amount 805.52
 Total Tax 7,049.00

Municipal 8.880 Buildings 224,300
 School 13.460 Land Value 36,400
 State 1.610
 County 3.090

Actual Tax Amount 7,049.00
 Paid to Date -3,302.00

27.040 260,700 <Amount To Pay> 3,747.00

258-00000-00011 L/B 604 COBB HILL RD 2024 002535-000743 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 3302.00
 01/20/2025 On 2nd Bill 3747.00

<Amount To Pay> 3,747.00

RICARDO AND AMANDA SCARELLO
 361 JAMES LANE
 HAUGHTON, LA 71037

Second Bill

2024 002399-000355 12/19/2024 8% if paid after 01/20/2025

246-00000-00021 L/B 17 GRANGE HALL RD 2.70

JESSICA SCHEURING
 OLIVER MEDNICK
 17 GRANGE HALL ROAD
 SOUTH ACWORTH, NH 03607

Municipal Tax Amount 1,272.56
 School Tax Amount 1,928.90
 State Tax Amount 230.72
 County Tax Amount 442.82
 Total Tax 3,875.00

Municipal 8.880 Buildings 111,300
 School 13.460 Land Value 32,000
 State 1.610
 County 3.090

Actual Tax Amount 3,875.00
 Paid to Date -1,815.00

27.040 143,300 <Amount To Pay> 2,060.00

246-00000-00021 L/B 17 GRANGE HALL RD 2024 002399-000355 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 1815.00
 01/20/2025 On 2nd Bill 2060.00

<Amount To Pay> 2,060.00

JESSICA SCHEURING
 OLIVER MEDNICK
 17 GRANGE HALL ROAD
 SOUTH ACWORTH, NH 03607

Second Bill

2024 001236-000875 12/19/2024 8% if paid after 01/20/2025

214-00000-00003 L/B 435 GOVE ROAD 240.00

CHARLES SCHROEDER
435 GOVE ROAD
PO BOX 300
ACWORTH, NH 03601-300

Municipal Tax Amount	3,636.40
School Tax Amount	5,511.93
State Tax Amount	659.30
County Tax Amount	1,265.37
Total Tax	11,073.00
Tax Credits	300.00
Actual Tax Amount	10,773.00
Paid to Date	-5,036.00

Municipal	8.880	Buildings	352,900
School	13.460	Land Value	47,400
State	1.610	Curr. Use	9,210
County	3.090		

27.040 409,510 <Amount To Pay> 5,737.00

214-00000-00003 L/B 435 GOVE ROAD 2024 001236-000875 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 5036.00
01/20/2025 On 2nd Bill 5737.00

<Amount To Pay> 5,737.00

CHARLES SCHROEDER
435 GOVE ROAD
PO BOX 300
ACWORTH, NH 03601-300

Second Bill

2024 001236-000876 12/19/2024 8% if paid after 01/20/2025

214-00000-00004 L/O CLOUGH RD 12.00

CHARLES SCHROEDER
 435 GOVE ROAD
 PO BOX 300
 ACWORTH, NH 03601-300

Municipal Tax Amount 4.27
 School Tax Amount 6.47
 State Tax Amount 0.77
 County Tax Amount 1.49
 Total Tax 13.00

Municipal 8.880 Curr. Use 470
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 13.00
 Paid to Date -6.00

27.040 470 <Amount To Pay> 7.00

214-00000-00004 L/O CLOUGH RD 2024 001236-000876 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 6.00
 01/20/2025 On 2nd Bill 7.00

<Amount To Pay> 7.00

CHARLES SCHROEDER
 435 GOVE ROAD
 PO BOX 300
 ACWORTH, NH 03601-300

Second Bill

2024 001236-001125 12/19/2024 8% if paid after 01/20/2025

214-00000-00005 L/O GOVE RD 1.50

CHARLES SCHROEDER
435 GOVE ROAD
PO BOX 300
ACWORTH, NH 03601-300

Municipal Tax Amount 0.66
School Tax Amount 1.00
State Tax Amount 0.12
County Tax Amount 0.22
Total Tax 2.00

Municipal 8.880 Curr. Use 70
School 13.460
State 1.610
County 3.090

Actual Tax Amount 2.00
Paid to Date -1.00

27.040 70 <Amount To Pay> 1.00

214-00000-00005 L/O GOVE RD 2024 001236-001125 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1.00
01/20/2025 On 2nd Bill 1.00

<Amount To Pay> 1.00

CHARLES SCHROEDER
435 GOVE ROAD
PO BOX 300
ACWORTH, NH 03601-300

Second Bill

2024 002458-000671 12/19/2024 8% if paid after 01/20/2025

249-00000-00007 L/B 26 TINKER 12.40

MARIA A SEGURA
IVAN M SEGURA
22 DAVIS ST
LOCUST VALLEY, NY 11560

Municipal Tax Amount 1,156.30
School Tax Amount 1,752.69
State Tax Amount 209.65
County Tax Amount 402.36
Total Tax 3,521.00

Municipal 8.880 Buildings 98,400
School 13.460 Land Value 31,800
State 1.610
County 3.090

Actual Tax Amount 3,521.00
Paid to Date -1,649.00

27.040 130,200 <Amount To Pay> 1,872.00

249-00000-00007 L/B 26 TINKER

2024 002458-000671 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1649.00
01/20/2025 On 2nd Bill 1872.00

<Amount To Pay> 1,872.00

MARIA A SEGURA
IVAN M SEGURA
22 DAVIS ST
LOCUST VALLEY, NY 11560

Second Bill

2024 002539-000130 12/19/2024 8% if paid after 01/20/2025

207-00000-00018 L/B 359 QUAKER CITY RD 4.50

CHARLES & BRANDY SHANAHAN
359 QUAKER CITY RD
CHARLESTOWN, NH 03603

Municipal Tax Amount 1,524.77
School Tax Amount 2,311.20
State Tax Amount 276.45
County Tax Amount 530.58
Total Tax 4,643.00

Municipal 8.880 Buildings 145,800
School 13.460 Land Value 25,900
State 1.610
County 3.090

Actual Tax Amount 4,643.00
Paid to Date -2,175.00

27.040 171,700 <Amount To Pay> 2,468.00

207-00000-00018 L/B 359 QUAKER CITY RD 2024 002539-000130 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2175.00
01/20/2025 On 2nd Bill 2468.00

<Amount To Pay> 2,468.00

CHARLES & BRANDY SHANAHAN
359 QUAKER CITY RD
CHARLESTOWN, NH 03603

Second Bill

2024 002186-000002 12/19/2024 8% if paid after 01/20/2025

229-00000-00045 L/B 32 LYNN HILL RD 3.00

WALTER SHAW
REBECCA HUTCHINSON
595 NEW BEDFORD RIOAD
ROCHESTER, MA 02770

Municipal Tax Amount 2,456.12
School Tax Amount 3,722.90
State Tax Amount 445.31
County Tax Amount 854.67
Total Tax 7,479.00

Municipal 8.880 Buildings 242,500
School 13.460 Land Value 34,100
State 1.610
County 3.090

Actual Tax Amount 7,479.00
Paid to Date -3,503.00

27.040 276,600 <Amount To Pay> 3,976.00

229-00000-00045 L/B 32 LYNN HILL RD 2024 002186-000002 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 3503.00
01/20/2025 On 2nd Bill 3976.00

<Amount To Pay> 3,976.00

WALTER SHAW
REBECCA HUTCHINSON
595 NEW BEDFORD RIOAD
ROCHESTER, MA 02770

Second Bill

2024 001058-000790 12/19/2024 8% if paid after 01/20/2025

207-00000-00007 L/O BURROUGH RD 5.00

ROBERT V. SHERMAN
 PETER W.& JOHN C. SHERMAN
 273 EAST MOUNTAIN ROAD
 NEWPORT, NH 03773

Municipal Tax Amount 268.30
 School Tax Amount 406.69
 State Tax Amount 48.65
 County Tax Amount 93.36
 Total Tax 817.00

Municipal 8.880 Land Value 30,200
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 817.00
 Paid to Date -382.00

27.040 30,200 <Amount To Pay> 435.00

207-00000-00007 L/O BURROUGH RD 2024 001058-000790 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 382.00
 01/20/2025 On 2nd Bill 435.00

<Amount To Pay> 435.00

ROBERT V. SHERMAN
 PETER W.& JOHN C. SHERMAN
 273 EAST MOUNTAIN ROAD
 NEWPORT, NH 03773

Second Bill

2024 001058-000791 12/19/2024 8% if paid after 01/20/2025

207-00000-00005 L/O BURROUGH RD 25.00

ROBERT V. SHERMAN
 PETER W.& JOHN C. SHERMAN
 273 EAST MOUNTAIN ROAD
 NEWPORT, NH 03773

Municipal Tax Amount 8.21
 School Tax Amount 12.44
 State Tax Amount 1.49
 County Tax Amount 2.86
 Total Tax 25.00

Municipal 8.880 Curr. Use 920
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 25.00
 Paid to Date -12.00

27.040 920 <Amount To Pay> 13.00

207-00000-00005 L/O BURROUGH RD 2024 001058-000791 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 12.00
 01/20/2025 On 2nd Bill 13.00

<Amount To Pay> 13.00

ROBERT V. SHERMAN
 PETER W.& JOHN C. SHERMAN
 273 EAST MOUNTAIN ROAD
 NEWPORT, NH 03773

Second Bill

2024 001067-000203 12/19/2024 8% if paid after 01/20/2025

248-00000-00006 L/B 494 GROUT HILL RD 12.90

RANDY D SHORT
 CAROL L SHORT
 494 GROUT HILL ROAD
 SOUTH ACWORTH, NH 03607

Municipal Tax Amount 1,170.43
 School Tax Amount 1,774.09
 State Tax Amount 212.21
 County Tax Amount 407.27
 Total Tax 3,564.00

Municipal	8.880	Buildings	103,000
School	13.460	Land Value	28,600
State	1.610	Curr. Use	210
County	3.090		

Actual Tax Amount 3,564.00
 Paid to Date -1,669.00

27.040 131,810 <Amount To Pay> 1,895.00

248-00000-00006 L/B 494 GROUT HILL RD 2024 001067-000203 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 1669.00
 01/20/2025 On 2nd Bill 1895.00

<Amount To Pay> 1,895.00

RANDY D SHORT
 CAROL L SHORT
 494 GROUT HILL ROAD
 SOUTH ACWORTH, NH 03607

Second Bill

2024 002190-000425 12/19/2024 8% if paid after 01/20/2025

246-00000-00060 L/B 971 NH RTE 123A 16.00

SHERRY SIMMONS
971 ROUTE 123A
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 1,296.53
School Tax Amount 1,965.24
State Tax Amount 235.07
County Tax Amount 451.16
Total Tax 3,948.00

Municipal 8.880 Buildings 114,400
School 13.460 Land Value 30,800
State 1.610 Curr. Use 810
County 3.090

Actual Tax Amount 3,948.00
Paid to Date -1,849.00

27.040 146,010 <Amount To Pay> 2,099.00

246-00000-00060 L/B 971 NH RTE 123A 2024 002190-000425 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1849.00
01/20/2025 On 2nd Bill 2099.00

<Amount To Pay> 2,099.00

SHERRY SIMMONS
971 ROUTE 123A
SOUTH ACWORTH, NH 03607

Second Bill

2024 002238-000794 12/19/2024 8% if paid after 01/20/2025

201-00000-00048 L/O CRESCENT LAKE RD 0.01

SIRKIN FARRAR LIVING TRUST
6908 SW 37TH AVE
PORTLAND, OR 97219

Municipal Tax Amount 47.95
School Tax Amount 72.68
State Tax Amount 8.69
County Tax Amount 16.68
Total Tax 146.00

Municipal 8.880 Land Value 5,400
School 13.460
State 1.610
County 3.090

Actual Tax Amount 146.00
Paid to Date -68.00

27.040 5,400 <Amount To Pay> 78.00

201-00000-00048 L/O CRESCENT LAKE RD 2024 002238-000794 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 68.00
01/20/2025 On 2nd Bill 78.00

<Amount To Pay> 78.00

SIRKIN FARRAR LIVING TRUST
6908 SW 37TH AVE
PORTLAND, OR 97219

Second Bill

2024 002238-000795 12/19/2024 8% if paid after 01/20/2025

201-00000-00145 L/B 89 GOVE RD 102.00

SIRKIN FARRAR LIVING TRUST
6908 SW 37TH AVE
PORTLAND, OR 97219

Municipal Tax Amount 2,276.81
School Tax Amount 3,451.12
State Tax Amount 412.80
County Tax Amount 792.27
Total Tax 6,933.00

Municipal 8.880 Buildings 213,800
School 13.460 Land Value 38,300
State 1.610 Curr. Use 4,310
County 3.090

Actual Tax Amount 6,933.00
Paid to Date -3,249.00

27.040 256,410 <Amount To Pay> 3,684.00

201-00000-00145 L/B 89 GOVE RD 2024 002238-000795 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 3249.00
01/20/2025 On 2nd Bill 3684.00

<Amount To Pay> 3,684.00

SIRKIN FARRAR LIVING TRUST
6908 SW 37TH AVE
PORTLAND, OR 97219

Second Bill

2024 002483-001057 12/19/2024 8% if paid after 01/20/2025

241-00000-00006 L/B 261 HILL ROAD 12.00

GRAHAM SKINNER
 JANDEE L PORTER-SKINNER
 261 HILL RD
 ACWORTH, NH 03601

Municipal Tax Amount 1,529.70
 School Tax Amount 2,318.66
 State Tax Amount 277.34
 County Tax Amount 532.30
 Total Tax 4,658.00

Municipal	8.880	Buildings	117,400
School	13.460	Land Value	53,400
State	1.610	Curr. Use	1,460
County	3.090		

Actual Tax Amount 4,658.00
 Paid to Date -2,182.00

27.040 172,260 <Amount To Pay> 2,476.00

241-00000-00006 L/B 261 HILL ROAD 2024 002483-001057 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 2182.00
 01/20/2025 On 2nd Bill 2476.00

<Amount To Pay> 2,476.00

GRAHAM SKINNER
 JANDEE L PORTER-SKINNER
 261 HILL RD
 ACWORTH, NH 03601

Second Bill

2024 000728-000004 12/19/2024 8% if paid after 01/20/2025

246-00000-00049 L/B 6 BERYL MTN RD 0.35

ROBERT. SKINNER
PO BOX 14
ACWORTH, NH 03601

Municipal Tax Amount 185.55
School Tax Amount 281.25
State Tax Amount 33.64
County Tax Amount 64.56
Total Tax 565.00

Municipal 8.880 Buildings 11,300
School 13.460 Land Value 9,600
State 1.610
County 3.090

Actual Tax Amount 565.00
Paid to Date -265.00

27.040 20,900 <Amount To Pay> 300.00

246-00000-00049 L/B 6 BERYL MTN RD 2024 000728-000004 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 265.00
01/20/2025 On 2nd Bill 300.00

<Amount To Pay> 300.00

ROBERT. SKINNER
PO BOX 14
ACWORTH, NH 03601

Second Bill

2024 000728-000799 12/19/2024 8% if paid after 01/20/2025

229-00000-00029 L/B 94 COLD POND RD 8.00

ROBERT. SKINNER
PO BOX 14
ACWORTH, NH 03601

Municipal Tax Amount	832.83
School Tax Amount	1,262.37
State Tax Amount	151.00
County Tax Amount	289.80
Total Tax	2,536.00
Tax Credits	300.00
Actual Tax Amount	2,236.00
Paid to Date	-1,038.00

Municipal	8.880	Buildings	97,000
School	13.460	Land Value	36,800
State	1.610	Exemptions	40,000
County	3.090		

27.040 93,800 <Amount To Pay> 1,198.00

229-00000-00029 L/B 94 COLD POND RD 2024 000728-000799 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1038.00
01/20/2025 On 2nd Bill 1198.00

<Amount To Pay> 1,198.00

ROBERT. SKINNER
PO BOX 14
ACWORTH, NH 03601

Second Bill

2024 000986-000480 12/19/2024 8% if paid after 01/20/2025

201-00000-00133 L/B 215 CRESCENT LAKE RD 0.13

SMITH LIVING TRUST: R/A SMITH
RICHARD F & SMITH, ANN SMITH
311 BEECH GROVE COURT
MILLERSVILLE, MD 21108-1855

Municipal Tax Amount 2,174.68
School Tax Amount 3,296.31
State Tax Amount 394.28
County Tax Amount 756.73
Total Tax 6,622.00

Municipal 8.880 Buildings 126,100
School 13.460 Land Value 118,800
State 1.610
County 3.090

Actual Tax Amount 6,622.00
Paid to Date -3,102.00

27.040 244,900 <Amount To Pay> 3,520.00

201-00000-00133 L/B 215 CRESCENT LAKE RD 2024 000986-000480 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 3102.00
01/20/2025 On 2nd Bill 3520.00

<Amount To Pay> 3,520.00

SMITH LIVING TRUST: R/A SMITH
RICHARD F & SMITH, ANN SMITH
311 BEECH GROVE COURT
MILLERSVILLE, MD 21108-1855

Second Bill

2024 000738-000808 12/19/2024 8% if paid after 01/20/2025

246-00000-00028 L/B 15 POLLY HILL RD 14.50

JOANNE SMITH
PO BOX 13
ACWORTH, NH 03601

Municipal Tax Amount 810.83
School Tax Amount 1,229.02
State Tax Amount 147.01
County Tax Amount 282.14
Total Tax 2,469.00

Municipal 8.880 Buildings 99,900
School 13.460 Land Value 41,400
State 1.610 Exemptions 50,000
County 3.090

Actual Tax Amount 2,469.00

27.040 91,300 <Amount To Pay> 2,469.00

246-00000-00028 L/B 15 POLLY HILL RD 2024 000738-000808 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill
01/20/2025 On 2nd Bill 2469.00

<Amount To Pay> 2,469.00

JOANNE SMITH
PO BOX 13
ACWORTH, NH 03601

Second Bill

2024 002323-000018 12/19/2024 8% if paid after 01/20/2025

201-00000-00032 L/O ANDERSON RD 0.56

CLIFTON E SMITH
MARY L YORK
80 ROBERT ROAD
STOW, MA 01775

Municipal Tax Amount 197.04
School Tax Amount 298.67
State Tax Amount 35.72
County Tax Amount 68.57
Total Tax 600.00

Municipal 8.880 Land Value 22,200
School 13.460
State 1.610
County 3.090

Actual Tax Amount 600.00
Paid to Date -281.00

27.040 22,200 <Amount To Pay> 319.00

201-00000-00032 L/O ANDERSON RD

2024 002323-000018 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 281.00
01/20/2025 On 2nd Bill 319.00

<Amount To Pay> 319.00

CLIFTON E SMITH
MARY L YORK
80 ROBERT ROAD
STOW, MA 01775

Second Bill

2024 000978-000804 12/19/2024 8% if paid after 01/20/2025

217-00000-00020 L/B 76 BLACK NORTH RD 4.70

DANIEL L SMITH
PO BOX 99
ACWORTH, NN 03601

Municipal Tax Amount 616.41
School Tax Amount 934.34
State Tax Amount 111.76
County Tax Amount 214.49
Total Tax 1,877.00

Municipal 8.880 Buildings 34,100
School 13.460 Land Value 35,300
State 1.610
County 3.090

Actual Tax Amount 1,877.00
Paid to Date -879.00

27.040 69,400 <Amount To Pay> 998.00

217-00000-00020 L/B 76 BLACK NORTH RD 2024 000978-000804 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 879.00
01/20/2025 On 2nd Bill 998.00

<Amount To Pay> 998.00

DANIEL L SMITH
PO BOX 99
ACWORTH, NN 03601

Second Bill

2024 001810-000368 12/19/2024 8% if paid after 01/20/2025

258-00000-00007 L/O FOREST RD 11.70

DAVID SMITH
PO BOX 271
ALSTEAD, NH 03602

Municipal Tax Amount 3.94
School Tax Amount 5.97
State Tax Amount 0.71
County Tax Amount 1.38
Total Tax 12.00

Municipal 8.880 Curr. Use 440
School 13.460
State 1.610
County 3.090

Actual Tax Amount 12.00
Paid to Date -6.00

27.040 440 <Amount To Pay> 6.00

258-00000-00007 L/O FOREST RD 2024 001810-000368 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 6.00
01/20/2025 On 2nd Bill 6.00

<Amount To Pay> 6.00

DAVID SMITH
PO BOX 271
ALSTEAD, NH 03602

Second Bill

2024 002270-000155 12/19/2024 8% if paid after 01/20/2025

229-00000-00007 L/B 49 TURKEY SHOOT RD 5.70

JASON SMITH
49 TURKEY SHOOT ROAD
ACWORTH, NH 03601

Municipal Tax Amount	1,134.96
School Tax Amount	1,720.33
State Tax Amount	205.78
County Tax Amount	394.93
Total Tax	3,456.00

Municipal	8.880	Buildings	91,000
School	13.460	Land Value	36,800
State	1.610		
County	3.090		

Actual Tax Amount	3,456.00
Paid to Date	-1,619.00

27.040	127,800	<Amount To Pay>	1,837.00
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229-00000-00007 L/B 49 TURKEY SHOOT RD 2024 002270-000155 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1619.00
01/20/2025 On 2nd Bill 1837.00

<Amount To Pay>	1,837.00
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JASON SMITH
49 TURKEY SHOOT ROAD
ACWORTH, NH 03601

Second Bill

2024 000734-000803 12/19/2024 8% if paid after 01/20/2025

206-00000-00006 L/B NW ACWORTH 7.00

MARY ANNA SMITH
11 whedon Lane
MADISON, CT 06443

Municipal Tax Amount 200.65
School Tax Amount 304.14
State Tax Amount 36.38
County Tax Amount 69.83
Total Tax 611.00

Municipal 8.880 Land Value 22,600
School 13.460
State 1.610
County 3.090

Actual Tax Amount 611.00
Paid to Date -286.00

27.040 22,600 <Amount To Pay> 325.00

206-00000-00006 L/B NW ACWORTH

2024 000734-000803 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 286.00
01/20/2025 On 2nd Bill 325.00

<Amount To Pay> 325.00

MARY ANNA SMITH
11 whedon Lane
MADISON, CT 06443

Second Bill

2024 001057-000424 12/19/2024 8% if paid after 01/20/2025

216-00000-00017 L/B 376 HEINO RD 8.20

PATRICIA M SMITH
RICHARD W SMITH
PO BOX 164
ACWORTH, NH 03601

Municipal Tax Amount 1,120.51
School Tax Amount 1,698.43
State Tax Amount 203.16
County Tax Amount 389.90
Total Tax 3,412.00

Municipal 8.880 Buildings 91,000
School 13.460 Land Value 35,200
State 1.610
County 3.090

Actual Tax Amount 3,412.00
Paid to Date -1,598.00

27.040 126,200 <Amount To Pay> 1,814.00

216-00000-00017 L/B 376 HEINO RD 2024 001057-000424 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1598.00
01/20/2025 On 2nd Bill 1814.00

<Amount To Pay> 1,814.00

PATRICIA M SMITH
RICHARD W SMITH
PO BOX 164
ACWORTH, NH 03601

Second Bill

2024 000741-000811 12/19/2024 8% if paid after 01/20/2025

201-00000-00020 L/B 13 LOST DR 0.80

ELIZABETH L SNIDER
PO BOX 225
ACWORTH, NH 03601

Municipal Tax Amount 2,630.17
School Tax Amount 3,986.73
State Tax Amount 476.87
County Tax Amount 915.23
Total Tax 8,009.00

Municipal 8.880 Buildings 85,200
School 13.460 Land Value 211,000
State 1.610
County 3.090

Actual Tax Amount 8,009.00
Paid to Date -3,751.00

27.040 296,200 <Amount To Pay> 4,258.00

201-00000-00020 L/B 13 LOST DR

2024 000741-000811 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 3751.00
01/20/2025 On 2nd Bill 4258.00

<Amount To Pay> 4,258.00

ELIZABETH L SNIDER
PO BOX 225
ACWORTH, NH 03601

Second Bill

2024 001804-000163 12/19/2024 8% if paid after 01/20/2025

246-00000-00048 L/B 14 BERYL MTN RD 1.20

JESSE, GRAHAM, PASCAL SNYDER
221 BROAD STREET
CLAREMONT, NH 03743

Municipal Tax Amount 1,685.36
School Tax Amount 2,554.61
State Tax Amount 305.57
County Tax Amount 586.46
Total Tax 5,132.00

Municipal 8.880 Buildings 158,900
School 13.460 Land Value 30,900
State 1.610
County 3.090

Actual Tax Amount 5,132.00
Paid to Date -2,404.00

27.040 189,800 <Amount To Pay> 2,728.00

246-00000-00048 L/B 14 BERYL MTN RD 2024 001804-000163 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2404.00
01/20/2025 On 2nd Bill 2728.00

<Amount To Pay> 2,728.00

JESSE, GRAHAM, PASCAL SNYDER
221 BROAD STREET
CLAREMONT, NH 03743

Second Bill

2024 000742-000812 12/19/2024 8% if paid after 01/20/2025

234-00000-00012 L/O S ACWORTH RD 5.30

JOHN B III SNYER
56 Beech Ridge Drive
HERMON, ME 04401

Municipal Tax Amount 1.97
School Tax Amount 2.99
State Tax Amount 0.36
County Tax Amount 0.68
Total Tax 6.00

Municipal 8.880 Curr. Use 220
School 13.460
State 1.610
County 3.090

Actual Tax Amount 6.00
Paid to Date -3.00

27.040 220 <Amount To Pay> 3.00

234-00000-00012 L/O S ACWORTH RD 2024 000742-000812 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 3.00
01/20/2025 On 2nd Bill 3.00

<Amount To Pay> 3.00

JOHN B III SNYER
56 Beech Ridge Drive
HERMON, ME 04401

Second Bill

2024 000742-000813 12/19/2024 8% if paid after 01/20/2025

234-00000-00010 L/O HILL RD 54.00

JOHN B III SNYER
56 Beech Ridge Drive
HERMON, ME 04401

Municipal Tax Amount 24.30
School Tax Amount 36.84
State Tax Amount 4.41
County Tax Amount 8.45
Total Tax 74.00

Municipal 8.880 Curr. Use 2,730
School 13.460
State 1.610
County 3.090

Actual Tax Amount 74.00
Paid to Date -35.00

27.040 2,730 <Amount To Pay> 39.00

234-00000-00010 L/O HILL RD 2024 000742-000813 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 35.00
01/20/2025 On 2nd Bill 39.00

<Amount To Pay> 39.00

JOHN B III SNYER
56 Beech Ridge Drive
HERMON, ME 04401

Second Bill

2024 000742-000814 12/19/2024 8% if paid after 01/20/2025

234-00000-00011 L/O HILL RD 72.00

JOHN B III SNYER
56 Beech Ridge Drive
HERMON, ME 04401

Municipal Tax Amount 33.50
School Tax Amount 50.77
State Tax Amount 6.07
County Tax Amount 11.66
Total Tax 102.00

Municipal 8.880 Curr. Use 3,790
School 13.460
State 1.610
County 3.090

Actual Tax Amount 102.00
Paid to Date -48.00

27.040 3,790 <Amount To Pay> 54.00

234-00000-00011 L/O HILL RD 2024 000742-000814 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 48.00
01/20/2025 On 2nd Bill 54.00

<Amount To Pay> 54.00

JOHN B III SNYER
56 Beech Ridge Drive
HERMON, ME 04401

Second Bill

2024 001796-000629 12/19/2024 8% if paid after 01/20/2025

206-00000-00002 L/O BURROUGHS RD 5.00

JASON SOHNGEN
26 GOYETTE AVE
CLAREMONT, NH 03743

Municipal Tax Amount 128.73
School Tax Amount 195.13
State Tax Amount 23.34
County Tax Amount 44.80
Total Tax 392.00

Municipal 8.880 Buildings 900
School 13.460 Land Value 13,600
State 1.610
County 3.090

Actual Tax Amount 392.00
Paid to Date -183.72

27.040 14,500 <Amount To Pay> 208.28

206-00000-00002 L/O BURROUGHS RD

2024 001796-000629 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 184.00
01/20/2025 On 2nd Bill 208.00

<Amount To Pay> 208.28

JASON SOHNGEN
26 GOYETTE AVE
CLAREMONT, NH 03743

Second Bill

2024 001622-239054 12/19/2024 8% if paid after 01/20/2025

223-00000-00003-001 L/B COLD POND ROAD 12.06

PETER SOTIROPOULOS
208 BEECH RD
PO BOX 161
ACWORTH, NH 03601

Municipal Tax Amount 1,959.58
School Tax Amount 2,970.26
State Tax Amount 355.28
County Tax Amount 681.88
Total Tax 5,967.00

Municipal 8.880 Buildings 198,400
School 13.460 Land Value 21,700
State 1.610 Curr. Use 590
County 3.090

Actual Tax Amount 5,967.00

27.040 220,690 <Amount To Pay> 5,967.00

223-00000-00003-001 L/B COLD POND ROAD 2024 001622-239054 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2795.00
01/20/2025 On 2nd Bill 3172.00

<Amount To Pay> 5,967.00

PETER SOTIROPOULOS
208 BEECH RD
PO BOX 161
ACWORTH, NH 03601

Lien(s): 2,905.61

Second Bill

2024 002393-000340 12/19/2024 8% if paid after 01/20/2025

202-00000-00014 L/B 9 GOVE RD 5.70

ERIC AND TAMMY SOULE
PO BOX
ACWORT, NH 03601

Municipal Tax Amount 1,966.14
School Tax Amount 2,980.22
State Tax Amount 356.47
County Tax Amount 684.17
Total Tax 5,987.00

Municipal 8.880 Buildings 184,400
School 13.460 Land Value 37,000
State 1.610
County 3.090

Actual Tax Amount 5,987.00
Paid to Date -2,804.00

27.040 221,400 <Amount To Pay> 3,183.00

202-00000-00014 L/B 9 GOVE RD

2024 002393-000340 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2804.00
01/20/2025 On 2nd Bill 3183.00

<Amount To Pay> 3,183.00

ERIC AND TAMMY SOULE
PO BOX
ACWORT, NH 03601

Second Bill

2024 002379-000959 12/19/2024 8% if paid after 01/20/2025

229-00000-00047 L/B 20 LYNN HILL RD 0.59

MICHAEL AND D SOUSA AND BIGDA
BARBARA YOUNG
PO BOX 48
ACWORTH, NH 03601

Municipal Tax Amount 1,342.51
School Tax Amount 2,034.93
State Tax Amount 243.41
County Tax Amount 467.15
Total Tax 4,088.00

Municipal 8.880 Buildings 123,900
School 13.460 Land Value 27,300
State 1.610
County 3.090

Actual Tax Amount 4,088.00
Paid to Date -1,915.00

27.040 151,200 <Amount To Pay> 2,173.00

229-00000-00047 L/B 20 LYNN HILL RD 2024 002379-000959 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1915.00
01/20/2025 On 2nd Bill 2173.00

<Amount To Pay> 2,173.00

MICHAEL AND D SOUSA AND BIGDA
BARBARA YOUNG
PO BOX 48
ACWORTH, NH 03601

Second Bill

2024 002513-000960 12/19/2024 8% if paid after 01/20/2025

217-00000-00023 L/O OLD CLAREMONT RD 10.70

SOUSAL FAMILY REV TRST OF 2021
 30 RUSTIC LANE
 NEW BOSTON, NH 03070

Municipal Tax Amount 195.40
 School Tax Amount 296.18
 State Tax Amount 35.43
 County Tax Amount 67.99
 Total Tax 595.00

Municipal 8.880 Land Value 22,000
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 595.00
 Paid to Date -279.00

27.040 22,000 <Amount To Pay> 316.00

217-00000-00023 L/O OLD CLAREMONT RD 2024 002513-000960 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 279.00
 01/20/2025 On 2nd Bill 316.00

<Amount To Pay> 316.00

SOUSAL FAMILY REV TRST OF 2021
 30 RUSTIC LANE
 NEW BOSTON, NH 03070

Second Bill

2024 002513-001094 12/19/2024 8% if paid after 01/20/2025

221-00000-00022 L/O OLD CLAREMONT RD 14.30

SOUSAL FAMILY REV TRST OF 2021
 30 RUSTIC LANE
 NEW BOSTON, NH 03070

Municipal Tax Amount 81.77
 School Tax Amount 123.95
 State Tax Amount 14.83
 County Tax Amount 28.45
 Total Tax 249.00

Municipal 8.880 Land Value 9,200
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 249.00
 Paid to Date -117.00

27.040 9,200 <Amount To Pay> 132.00

221-00000-00022 L/O OLD CLAREMONT RD 2024 002513-001094 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 117.00
 01/20/2025 On 2nd Bill 132.00

<Amount To Pay> 132.00

SOUSAL FAMILY REV TRST OF 2021
 30 RUSTIC LANE
 NEW BOSTON, NH 03070

Second Bill

2024 002553-000275 12/19/2024 8% if paid after 01/20/2025

229-00000-00022 L/B 81 COLD POND RD 4.50

DOUGLAS SPAGNOLA
PO BOX 3
ACWORTH, NH 03601

Municipal Tax Amount 1,674.85
School Tax Amount 2,538.68
State Tax Amount 303.66
County Tax Amount 582.81
Total Tax 5,100.00

Municipal 8.880 Buildings 151,800
School 13.460 Land Value 36,800
State 1.610
County 3.090

Actual Tax Amount 5,100.00
Paid to Date -2,389.00

27.040 188,600 <Amount To Pay> 2,711.00

229-00000-00022 L/B 81 COLD POND RD 2024 002553-000275 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2389.00
01/20/2025 On 2nd Bill 2711.00

<Amount To Pay> 2,711.00

DOUGLAS SPAGNOLA
PO BOX 3
ACWORTH, NH 03601

Second Bill

2024 000746-000817 12/19/2024 8% if paid after 01/20/2025

201-00000-00049 L/B 278 CRESCENT LAKE RD 0.12

RONALD W. SPERZEL
 RONALD W SPERZEL JR
 212 HALL AVENUE
 WALLINGFORD, CT 06492

Municipal Tax Amount 2,222.63
 School Tax Amount 3,368.98
 State Tax Amount 402.98
 County Tax Amount 773.41
 Total Tax 6,768.00

Municipal 8.880 Buildings 103,400
 School 13.460 Land Value 146,900
 State 1.610
 County 3.090

Actual Tax Amount 6,768.00
 Paid to Date -3,170.00

27.040 250,300 <Amount To Pay> 3,598.00

201-00000-00049 L/B 278 CRESCENT LAKE RD 2024 000746-000817 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 3170.00
 01/20/2025 On 2nd Bill 3598.00

<Amount To Pay> 3,598.00

RONALD W. SPERZEL
 RONALD W SPERZEL JR
 212 HALL AVENUE
 WALLINGFORD, CT 06492

Second Bill

2024 000746-000818 12/19/2024 8% if paid after 01/20/2025

201-00000-00139 L/O CRESCENT LAKE RD 0.05

RONALD W. SPERZEL
 RONALD W SPERZEL JR
 212 HALL AVENUE
 WALLINGFORD, CT 06492

Municipal Tax Amount 25.62
 School Tax Amount 38.83
 State Tax Amount 4.64
 County Tax Amount 8.91
 Total Tax 78.00

Municipal 8.880 Land Value 2,900
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 78.00
 Paid to Date -37.00

27.040 2,900 <Amount To Pay> 41.00

201-00000-00139 L/O CRESCENT LAKE RD 2024 000746-000818 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 37.00
 01/20/2025 On 2nd Bill 41.00

<Amount To Pay> 41.00

RONALD W. SPERZEL
 RONALD W SPERZEL JR
 212 HALL AVENUE
 WALLINGFORD, CT 06492

Second Bill

2024 002397-000014 12/19/2024 8% if paid after 01/20/2025

229-00000-00013 L/O TURKEY SHOOT RD 8.20

COLIN AND NICOLE JO ST GEORGE
PO BOX 106
ACWORTH, NH 03601

Municipal Tax Amount 328.40
School Tax Amount 497.78
State Tax Amount 59.54
County Tax Amount 114.28
Total Tax 1,000.00

Municipal 8.880 Land Value 37,000
School 13.460
State 1.610
County 3.090

Actual Tax Amount 1,000.00
Paid to Date -469.00

27.040 37,000 <Amount To Pay> 531.00

229-00000-00013 L/O TURKEY SHOOT RD 2024 002397-000014 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 469.00
01/20/2025 On 2nd Bill 531.00

<Amount To Pay> 531.00

COLIN AND NICOLE JO ST GEORGE
PO BOX 106
ACWORTH, NH 03601

Second Bill

2024 002397-000017 12/19/2024 8% if paid after 01/20/2025

229-00000-00012 L/B 106 TURKEY SHOOT RD 2.50

COLIN AND NICOLE JO ST GEORGE
 PO BOX 106
 ACWORTH, NH 03601

Municipal Tax Amount 1,758.27
 School Tax Amount 2,665.12
 State Tax Amount 318.78
 County Tax Amount 611.83
 Total Tax 5,354.00

Municipal 8.880 Buildings 165,100
 School 13.460 Land Value 32,900
 State 1.610
 County 3.090

Actual Tax Amount 5,354.00
 Paid to Date -2,508.00

27.040 198,000 <Amount To Pay> 2,846.00

229-00000-00012 L/B 106 TURKEY SHOOT RD 2024 002397-000017 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 2508.00
 01/20/2025 On 2nd Bill 2846.00

<Amount To Pay> 2,846.00

COLIN AND NICOLE JO ST GEORGE
 PO BOX 106
 ACWORTH, NH 03601

Second Bill

2024 000749-000820 12/19/2024 8% if paid after 01/20/2025

209-00000-00009 L/O LUFKIN RD 3.30

PHILIP. ST JARRE
83 PILGRIM ROAD
TORRINGTON, CT 06790

Municipal Tax Amount 355.99
School Tax Amount 539.59
State Tax Amount 64.54
County Tax Amount 123.88
Total Tax 1,084.00

Municipal 8.880 Land Value 40,100
School 13.460
State 1.610
County 3.090

Actual Tax Amount 1,084.00
Paid to Date -508.00

27.040 40,100 <Amount To Pay> 576.00

209-00000-00009 L/O LUFKIN RD

2024 000749-000820 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 508.00
01/20/2025 On 2nd Bill 576.00

<Amount To Pay> 576.00

PHILIP. ST JARRE
83 PILGRIM ROAD
TORRINGTON, CT 06790

Second Bill

2024 000749-000821 12/19/2024 8% if paid after 01/20/2025

209-00000-00011 L/B 35 LUFKIN RD 6.70

PHILIP. ST JARRE
83 PILGRIM ROAD
TORRINGTON, CT 06790

Municipal Tax Amount 1,118.87
School Tax Amount 1,695.94
State Tax Amount 202.86
County Tax Amount 389.33
Total Tax 3,407.00

Municipal 8.880 Buildings 87,300
School 13.460 Land Value 38,700
State 1.610
County 3.090

Actual Tax Amount 3,407.00
Paid to Date -1,596.00

27.040 126,000 <Amount To Pay> 1,811.00

209-00000-00011 L/B 35 LUFKIN RD 2024 000749-000821 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1596.00
01/20/2025 On 2nd Bill 1811.00

<Amount To Pay> 1,811.00

PHILIP. ST JARRE
83 PILGRIM ROAD
TORRINGTON, CT 06790

Second Bill

2024 001708-000037 12/19/2024 8% if paid after 01/20/2025

241-00000-00005-001 L/B 235 HILL ROAD 23.20

BRIAN ST PIERRE
CORY ST PIERRE
PO BOX 141
ACWORTH, NH 03601

Municipal Tax Amount 1,971.73
School Tax Amount 2,988.68
State Tax Amount 357.49
County Tax Amount 686.10
Total Tax 6,004.00

Municipal 8.880 Buildings 187,200
School 13.460 Land Value 31,500
State 1.610 Curr. Use 3,350
County 3.090

Actual Tax Amount 6,004.00
Paid to Date -2,812.00

27.040 222,050 <Amount To Pay> 3,192.00

241-00000-00005-001 L/B 235 HILL ROAD 2024 001708-000037 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2812.00
01/20/2025 On 2nd Bill 3192.00

<Amount To Pay> 3,192.00

BRIAN ST PIERRE
CORY ST PIERRE
PO BOX 141
ACWORTH, NH 03601

Second Bill

2024 001861-000303 12/19/2024 8% if paid after 01/20/2025

201-00000-00093 L/B 80 CRESCENT LAKE RD 0.08

RAYMOND ST. SAUVEUR
LINDA SCHETTINO
29 NASH LN
CHARLESTOWN, NH 03603

Municipal Tax Amount 1,704.08
School Tax Amount 2,582.99
State Tax Amount 308.96
County Tax Amount 592.97
Total Tax 5,189.00

Municipal 8.880 Buildings 53,300
School 13.460 Land Value 138,600
State 1.610
County 3.090

Actual Tax Amount 5,189.00
Paid to Date -2,430.00

27.040 191,900 <Amount To Pay> 2,759.00

201-00000-00093 L/B 80 CRESCENT LAKE RD 2024 001861-000303 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2430.00
01/20/2025 On 2nd Bill 2759.00

<Amount To Pay> 2,759.00

RAYMOND ST. SAUVEUR
LINDA SCHETTINO
29 NASH LN
CHARLESTOWN, NH 03603

Second Bill

2024 001861-000304 12/19/2024 8% if paid after 01/20/2025

201-00000-00111 L/B CRESCENT LAKE RD 0.53

RAYMOND ST. SAUVEUR
LINDA SCHETTINO
29 NASH LN
CHARLESTOWN, NH 03603

Municipal Tax Amount 553.36
School Tax Amount 838.76
State Tax Amount 100.33
County Tax Amount 192.55
Total Tax 1,685.00

Municipal 8.880 Buildings 27,300
School 13.460 Land Value 35,000
State 1.610
County 3.090

Actual Tax Amount 1,685.00
Paid to Date -789.00

27.040 62,300 <Amount To Pay> 896.00

201-00000-00111 L/B CRESCENT LAKE RD 2024 001861-000304 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 789.00
01/20/2025 On 2nd Bill 896.00

<Amount To Pay> 896.00

RAYMOND ST. SAUVEUR
LINDA SCHETTINO
29 NASH LN
CHARLESTOWN, NH 03603

Second Bill

2024 001422-000509 12/19/2024 8% if paid after 01/20/2025

258-00000-00012 L/B 576 COBB HILL RD 5.04

COREY STACY
576 COBB HILL RD
S ACWORTH, NH 03607

Municipal Tax Amount 1,926.08
School Tax Amount 2,919.49
State Tax Amount 349.21
County Tax Amount 670.22
Total Tax 5,865.00

Municipal 8.880 Buildings 182,800
School 13.460 Land Value 34,100
State 1.610
County 3.090

Actual Tax Amount 5,865.00
Paid to Date -2,747.00

27.040 216,900 <Amount To Pay> 3,118.00

258-00000-00012 L/B 576 COBB HILL RD 2024 001422-000509 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2747.00
01/20/2025 On 2nd Bill 3118.00

<Amount To Pay> 3,118.00

COREY STACY
576 COBB HILL RD
S ACWORTH, NH 03607

Second Bill

2024 001990-000444 12/19/2024 8% if paid after 01/20/2025

240-00000-00002 L/B 283 GROUT HILL RD 17.00

WILLIAM STANLEY
JUNE STANLEY
PO BOX 1527
BROKEN ARROW, OK 74013

Municipal Tax Amount 777.99
School Tax Amount 1,179.24
State Tax Amount 141.05
County Tax Amount 270.72
Total Tax 2,369.00

Municipal 8.880 Buildings 46,300
School 13.460 Land Value 41,300
State 1.610
County 3.090

Actual Tax Amount 2,369.00
Paid to Date -1,109.00

27.040 87,600 <Amount To Pay> 1,260.00

240-00000-00002 L/B 283 GROUT HILL RD 2024 001990-000444 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1109.00
01/20/2025 On 2nd Bill 1260.00

<Amount To Pay> 1,260.00

WILLIAM STANLEY
JUNE STANLEY
PO BOX 1527
BROKEN ARROW, OK 74013

Second Bill

2024 000755-000826 12/19/2024 8% if paid after 01/20/2025

247-00000-00042 L/B 76 GRANGE HALL RD 2.90

WILLIAM F. STARKS
MARGARET S STARKS
76 GRANGE HALL RD
SOUTH ACWORTH, NH 03607

Municipal Tax Amount	510.67
School Tax Amount	774.05
State Tax Amount	92.59
County Tax Amount	177.69
Total Tax	1,555.00
Tax Credits	300.00
Actual Tax Amount	1,255.00
Paid to Date	-578.00

Municipal	8.880	Buildings	23,600
School	13.460	Land Value	33,900
State	1.610		
County	3.090		

27.040	57,500	<Amount To Pay>	677.00
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247-00000-00042 L/B 76 GRANGE HALL RD 2024 000755-000826 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 578.00
01/20/2025 On 2nd Bill 677.00

<Amount To Pay> 677.00

WILLIAM F. STARKS
MARGARET S STARKS
76 GRANGE HALL RD
SOUTH ACWORTH, NH 03607

Second Bill

2024 000755-000829 12/19/2024 8% if paid after 01/20/2025

247-00000-00039 L/O GRANGE HALL RD 3.50

WILLIAM F. STARKS
MARGARET S STARKS
76 GRANGE HALL RD
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 310.67
School Tax Amount 470.90
State Tax Amount 56.33
County Tax Amount 108.10
Total Tax 946.00

Municipal 8.880 Land Value 35,000
School 13.460
State 1.610
County 3.090

Actual Tax Amount 946.00
Paid to Date -439.87

27.040 35,000 <Amount To Pay> 506.13

247-00000-00039 L/O GRANGE HALL RD 2024 000755-000829 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 443.00
01/20/2025 On 2nd Bill 503.00

<Amount To Pay> 506.13

WILLIAM F. STARKS
MARGARET S STARKS
76 GRANGE HALL RD
SOUTH ACWORTH, NH 03607

Second Bill

2024 000762-000840 12/19/2024 8% if paid after 01/20/2025

226-00000-00012 L/B 83 CLARK RD 1.20

SAMUEL R. STEPHENS
5 RIVER ROAD
NEW FANE, VT 05345-9675

Municipal Tax Amount 912.96
School Tax Amount 1,383.83
State Tax Amount 165.53
County Tax Amount 317.68
Total Tax 2,780.00

Municipal 8.880 Buildings 71,900
School 13.460 Land Value 30,900
State 1.610
County 3.090

Actual Tax Amount 2,780.00
Paid to Date -1,302.00

27.040 102,800 <Amount To Pay> 1,478.00

226-00000-00012 L/B 83 CLARK RD

2024 000762-000840 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1302.00
01/20/2025 On 2nd Bill 1478.00

<Amount To Pay> 1,478.00

SAMUEL R. STEPHENS
5 RIVER ROAD
NEW FANE, VT 05345-9675

Second Bill

2024 001148-000258 12/19/2024 8% if paid after 01/20/2025

246-00000-00052 L/B 980 RTE 123A 1.40

ROBERT A. STOCKER
 LU ANNE STOCKER
 980 NH ROUTE 123A
 SOUTH ACWORTH, NH 03607

Municipal Tax Amount 1,142.84
 School Tax Amount 1,732.28
 State Tax Amount 207.20
 County Tax Amount 397.68
 Total Tax 3,480.00

Municipal	8.880	Buildings	97,500
School	13.460	Land Value	31,200
State	1.610		
County	3.090		

Actual Tax Amount 3,480.00
 Paid to Date -1,630.00

27.040 128,700 <Amount To Pay> 1,850.00

246-00000-00052 L/B 980 RTE 123A 2024 001148-000258 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 1630.00
 01/20/2025 On 2nd Bill 1850.00

<Amount To Pay> 1,850.00

ROBERT A. STOCKER
 LU ANNE STOCKER
 980 NH ROUTE 123A
 SOUTH ACWORTH, NH 03607

Second Bill

2024 002594-000361 12/19/2024 8% if paid after 01/20/2025

235-00000-00018 L/B 149 GROUT HILL RD 3.00

LORI M STOKES
PO BOX 43
ACWORTH, NH 03601

Municipal Tax Amount 1,194.40
School Tax Amount 1,810.43
State Tax Amount 216.55
County Tax Amount 415.62
Total Tax 3,637.00

Municipal 8.880 Buildings 102,100
School 13.460 Land Value 32,400
State 1.610
County 3.090

Actual Tax Amount 3,637.00
Paid to Date -1,703.00

27.040 134,500 <Amount To Pay> 1,934.00

235-00000-00018 L/B 149 GROUT HILL RD 2024 002594-000361 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1703.00
01/20/2025 On 2nd Bill 1934.00

<Amount To Pay> 1,934.00

LORI M STOKES
PO BOX 43
ACWORTH, NH 03601

Second Bill

2024 001889-000202 12/19/2024 8% if paid after 01/20/2025

226-00000-00007 L/B 53 KEYES HOLLOW RD 5.12

GREGORY AND D STONE + MONETTE
DENISE MONETTE
53 KEYES HOLLOW ROAD
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 690.96
School Tax Amount 1,047.33
State Tax Amount 125.28
County Tax Amount 240.43
Total Tax 2,104.00

Municipal 8.880 Buildings 47,500
School 13.460 Land Value 30,300
State 1.610
County 3.090

Actual Tax Amount 2,104.00
Paid to Date -985.00

27.040 77,800 <Amount To Pay> 1,119.00

226-00000-00007 L/B 53 KEYES HOLLOW RD 2024 001889-000202 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 985.00
01/20/2025 On 2nd Bill 1119.00

<Amount To Pay> 1,119.00

GREGORY AND D STONE + MONETTE
DENISE MONETTE
53 KEYES HOLLOW ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2024 002214-000145 12/19/2024 8% if paid after 01/20/2025

202-00000-00015 L/B 23 GOVE ROAD 2.10

DAVID STONE
 JOHANNA STONE
 PO BOX 243
 ACWORTH, NH 03601

Municipal Tax Amount 1,337.25
 School Tax Amount 2,026.96
 State Tax Amount 242.45
 County Tax Amount 465.34
 Total Tax 4,072.00

Municipal 8.880 Buildings 119,700
 School 13.460 Land Value 30,900
 State 1.610
 County 3.090

Actual Tax Amount 4,072.00
 Paid to Date -1,907.00

27.040 150,600 <Amount To Pay> 2,165.00

202-00000-00015 L/B 23 GOVE ROAD 2024 002214-000145 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 1907.00
 01/20/2025 On 2nd Bill 2165.00

<Amount To Pay> 2,165.00

DAVID STONE
 JOHANNA STONE
 PO BOX 243
 ACWORTH, NH 03601

Second Bill

2024 002439-000255 12/19/2024 8% if paid after 01/20/2025

225-00000-00001 L/O KEYES HOLLOW RD 8.00

GREGORY STONE
DENISE STONE
53 KEYES HOLLOW RD
SO ACWORTH, NH 03607

Municipal Tax Amount 261.08
School Tax Amount 395.74
State Tax Amount 47.34
County Tax Amount 90.84
Total Tax 795.00

Municipal 8.880 Land Value 29,400
School 13.460
State 1.610
County 3.090

Actual Tax Amount 795.00
Paid to Date -372.00

27.040 29,400 <Amount To Pay> 423.00

225-00000-00001 L/O KEYES HOLLOW RD 2024 002439-000255 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 372.00
01/20/2025 On 2nd Bill 423.00

<Amount To Pay> 423.00

GREGORY STONE
DENISE STONE
53 KEYES HOLLOW RD
SO ACWORTH, NH 03607

Second Bill

2024 002439-000996 12/19/2024 8% if paid after 01/20/2025

226-00000-00006 L/O KEYES HOLLOW RD 3.72

GREGORY STONE
DENISE STONE
53 KEYES HOLLOW RD
SO ACWORTH, NH 03607

Municipal Tax Amount 247.62
School Tax Amount 375.33
State Tax Amount 44.89
County Tax Amount 86.16
Total Tax 754.00

Municipal 8.880 Land Value 27,900
School 13.460
State 1.610
County 3.090

Actual Tax Amount 754.00
Paid to Date -353.00

27.040 27,900 <Amount To Pay> 401.00

226-00000-00006 L/O KEYES HOLLOW RD 2024 002439-000996 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 353.00
01/20/2025 On 2nd Bill 401.00

<Amount To Pay> 401.00

GREGORY STONE
DENISE STONE
53 KEYES HOLLOW RD
SO ACWORTH, NH 03607

Second Bill

2024 000769-000851 12/19/2024 8% if paid after 01/20/2025

241-00000-00020 L/B 206 MILLIKEN BROOK RD 9.90

JAMES B & SULLIVAN
MARY ANN NELLIGAN
7 NOEL STREET
HAMPTON, NH 03842

Municipal Tax Amount 927.08
School Tax Amount 1,405.24
State Tax Amount 168.09
County Tax Amount 322.59
Total Tax 2,823.00

Municipal 8.880 Buildings 73,600
School 13.460 Land Value 30,800
State 1.610
County 3.090

Actual Tax Amount 2,823.00
Paid to Date -1,322.00

27.040 104,400 <Amount To Pay> 1,501.00

241-00000-00020 L/B 206 MILLIKEN BROOK RD 2024 000769-000851 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1322.00
01/20/2025 On 2nd Bill 1501.00

<Amount To Pay> 1,501.00

JAMES B & SULLIVAN
MARY ANN NELLIGAN
7 NOEL STREET
HAMPTON, NH 03842

Second Bill

2024 000771-000852 12/19/2024 8% if paid after 01/20/2025

247-00000-00036 L/O NH RTE 123A 1.60

VICTOR & CECILIA, C/O JO SUNG
 PO BOX 1009
 GREENS FARMS, CT 06838

Municipal Tax Amount 3.61
 School Tax Amount 5.48
 State Tax Amount 0.65
 County Tax Amount 1.26
 Total Tax 11.00

Municipal 8.880 Curr. Use 420
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 11.00
 Paid to Date -5.00

27.040 420 <Amount To Pay> 6.00

247-00000-00036 L/O NH RTE 123A 2024 000771-000852 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 5.00
 01/20/2025 On 2nd Bill 6.00

<Amount To Pay> 6.00

VICTOR & CECILIA, C/O JO SUNG
 PO BOX 1009
 GREENS FARMS, CT 06838

Second Bill

2024 000771-000853 12/19/2024 8% if paid after 01/20/2025

247-00000-00002 L/B 1081 NH RTE 123A 32.00

VICTOR & CECILIA, C/O JO SUNG
CECILIA SUNG
PO BOX 1009
GREENS FARMS, CT 06838

Municipal Tax Amount 2,539.86
School Tax Amount 3,849.84
State Tax Amount 460.49
County Tax Amount 883.81
Total Tax 7,734.00

Municipal 8.880 Buildings 252,800
School 13.460 Land Value 30,500
State 1.610 Curr. Use 2,730
County 3.090

Actual Tax Amount 7,734.00
Paid to Date -3,623.00

27.040 286,030 <Amount To Pay> 4,111.00

247-00000-00002 L/B 1081 NH RTE 123A 2024 000771-000853 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 3623.00
01/20/2025 On 2nd Bill 4111.00

<Amount To Pay> 4,111.00

VICTOR & CECILIA, C/O JO SUNG
CECILIA SUNG
PO BOX 1009
GREENS FARMS, CT 06838

Second Bill

2024 000035-000045 12/19/2024 8% if paid after 01/20/2025

259-00000-00001 L/B 65 THAYER BROOK RD 4.10

JAN S. SWAIN
 KENNETH G SWAIN
 PO BOX 186
 ALSTEAD, NH 03602

Municipal Tax Amount 2,125.09
 School Tax Amount 3,221.14
 State Tax Amount 385.29
 County Tax Amount 739.48
 Total Tax 6,471.00

Municipal 8.880 Buildings 204,700
 School 13.460 Land Value 34,600
 State 1.610
 County 3.090

Actual Tax Amount 6,471.00
 Paid to Date -3,031.00

27.040 239,300 <Amount To Pay> 3,440.00

259-00000-00001 L/B 65 THAYER BROOK RD 2024 000035-000045 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 3031.00
 01/20/2025 On 2nd Bill 3440.00

<Amount To Pay> 3,440.00

JAN S. SWAIN
 KENNETH G SWAIN
 PO BOX 186
 ALSTEAD, NH 03602

Second Bill

2024 000776-000856 12/19/2024 8% if paid after 01/20/2025

258-00000-00009 L/B 250 FOREST RD 15.00

ROBERT L & CHRISTINE SWAIN
CHRISTINE E SWAIN
250 FOREST RD
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 1,541.52
School Tax Amount 2,336.58
State Tax Amount 279.49
County Tax Amount 536.41
Total Tax 4,694.00

Municipal 8.880 Buildings 131,800
School 13.460 Land Value 41,800
State 1.610
County 3.090

Actual Tax Amount 4,694.00
Paid to Date -2,199.00

27.040 173,600 <Amount To Pay> 2,495.00

258-00000-00009 L/B 250 FOREST RD 2024 000776-000856 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2199.00
01/20/2025 On 2nd Bill 2495.00

<Amount To Pay> 2,495.00

ROBERT L & CHRISTINE SWAIN
CHRISTINE E SWAIN
250 FOREST RD
SOUTH ACWORTH, NH 03607

Second Bill

2024 001278-000824 12/19/2024 8% if paid after 01/20/2025

210-00000-00008 L/B 40 HEINO RD 5.60

DAVID & TAMMY SWIFT
PO BOX 93
ACWORTH, NH 03601

Municipal Tax Amount 1,931.33
School Tax Amount 2,927.45
State Tax Amount 350.16
County Tax Amount 672.06
Total Tax 5,881.00

Municipal 8.880 Buildings 184,600
School 13.460 Land Value 32,900
State 1.610
County 3.090

Actual Tax Amount 5,881.00
Paid to Date -2,755.00

27.040 217,500 <Amount To Pay> 3,126.00

210-00000-00008 L/B 40 HEINO RD 2024 001278-000824 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2755.00
01/20/2025 On 2nd Bill 3126.00

<Amount To Pay> 3,126.00

DAVID & TAMMY SWIFT
PO BOX 93
ACWORTH, NH 03601

Second Bill

2024 002252-000236 12/19/2024 8% if paid after 01/20/2025

216-00000-00009 L/O HEINO RD 228.01

SYLVAN POND LLC
27 ARBOR CIRCLE
NATICK, MA 01760

Municipal Tax Amount 117.90
School Tax Amount 178.70
State Tax Amount 21.38
County Tax Amount 41.02
Total Tax 359.00

Municipal 8.880 Curr. Use 13,290
School 13.460
State 1.610
County 3.090

Actual Tax Amount 359.00
Paid to Date -168.00

27.040 13,290 <Amount To Pay> 191.00

216-00000-00009 L/O HEINO RD 2024 002252-000236 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 168.00
01/20/2025 On 2nd Bill 191.00

<Amount To Pay> 191.00

SYLVAN POND LLC
27 ARBOR CIRCLE
NATICK, MA 01760

Second Bill

2024 000778-000857 12/19/2024 8% if paid after 01/20/2025

246-00000-00008 L/B 1053 NH RTE 123A 1.09

SHARON & NATHANIEL SYMONDS
 1053 NH ROUTE 123A
 SOUTH ACWORTH, NH 03607

Municipal Tax Amount 1,513.93
 School Tax Amount 2,294.77
 State Tax Amount 274.49
 County Tax Amount 526.81
 Total Tax 4,610.00

Municipal 8.880 Buildings 137,100
 School 13.460 Land Value 33,400
 State 1.610
 County 3.090

Actual Tax Amount 4,610.00
 Paid to Date -2,159.00

27.040 170,500 <Amount To Pay> 2,451.00

246-00000-00008 L/B 1053 NH RTE 123A 2024 000778-000857 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 2159.00
 01/20/2025 On 2nd Bill 2451.00

<Amount To Pay> 2,451.00

SHARON & NATHANIEL SYMONDS
 1053 NH ROUTE 123A
 SOUTH ACWORTH, NH 03607

Second Bill

2024 002596-000412 12/19/2024 8% if paid after 01/20/2025

253-00000-00010 L/B 276 BERYL MTN RD 11.50

MATTHEW SZYMANSKI
 KESLEY WASKIEL
 1260 MERWINS LANE
 FAIRFIELD, CT 06824

Municipal Tax Amount 2,488.63
 School Tax Amount 3,772.18
 State Tax Amount 451.20
 County Tax Amount 865.99
 Total Tax 7,578.00

Municipal	8.880	Buildings	247,500
School	13.460	Land Value	30,500
State	1.610	Curr. Use	2,240
County	3.090		

Actual Tax Amount 7,578.00
 Paid to Date -3,550.00

27.040 280,240 <Amount To Pay> 4,028.00

253-00000-00010 L/B 276 BERYL MTN RD 2024 002596-000412 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 3550.00
 01/20/2025 On 2nd Bill 4028.00

<Amount To Pay> 4,028.00

MATTHEW SZYMANSKI
 KESLEY WASKIEL
 1260 MERWINS LANE
 FAIRFIELD, CT 06824

Second Bill

2024 002274-000860 12/19/2024 8% if paid after 01/20/2025

235-00000-00014 L/B 66 CONNECTICUT HEIGHTS ROA 6.70

KATHLEEN REV TRUST TALLMAN
 PO BOX 296
 ACWORTH, NH 03601

Municipal Tax Amount 1,022.97
 School Tax Amount 1,550.59
 State Tax Amount 185.47
 County Tax Amount 355.97
 Total Tax 3,115.00

Municipal 8.880 Buildings 82,600
 School 13.460 Land Value 32,600
 State 1.610
 County 3.090

Actual Tax Amount 3,115.00
 Paid to Date -1,459.00

27.040 115,200 <Amount To Pay> 1,656.00

235-00000-00014 L/B 66 CONNECTICUT HEIGHT 2024 002274-000860 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 1459.00
 01/20/2025 On 2nd Bill 1656.00

<Amount To Pay> 1,656.00

KATHLEEN REV TRUST TALLMAN
 PO BOX 296
 ACWORTH, NH 03601

Second Bill

2024 002273-000447 12/19/2024 8% if paid after 01/20/2025

236-00000-00002 L/B 120 CONNECTICUT HEIGHTS RD 4.40

LESTER REV TRUST TALLMAN
PO BOX 63
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 907.38
School Tax Amount 1,375.37
State Tax Amount 164.51
County Tax Amount 315.74
Total Tax 2,763.00

Municipal 8.880 Buildings 72,900
School 13.460 Land Value 29,300
State 1.610
County 3.090

Actual Tax Amount 2,763.00
Paid to Date -1,294.00

27.040 102,200 <Amount To Pay> 1,469.00

236-00000-00002 L/B 120 CONNECTICUT HEIGH 2024 002273-000447 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1294.00
01/20/2025 On 2nd Bill 1469.00

<Amount To Pay> 1,469.00

LESTER REV TRUST TALLMAN
PO BOX 63
SOUTH ACWORTH, NH 03607

Second Bill

2024 002273-000865 12/19/2024 8% if paid after 01/20/2025

235-00000-00013 L/O CONNECTICUT HEIGHT RD 8.10

LESTER REV TRUST TALLMAN
PO BOX 63
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 262.07
School Tax Amount 397.23
State Tax Amount 47.51
County Tax Amount 91.19
Total Tax 798.00

Municipal 8.880 Land Value 29,500
School 13.460
State 1.610
County 3.090

Actual Tax Amount 798.00
Paid to Date -374.00

27.040 29,500 <Amount To Pay> 424.00

235-00000-00013 L/O CONNECTICUT HEIGHT RD 2024 002273-000865 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 374.00
01/20/2025 On 2nd Bill 424.00

<Amount To Pay> 424.00

LESTER REV TRUST TALLMAN
PO BOX 63
SOUTH ACWORTH, NH 03607

Second Bill

2024 000786-000866 12/19/2024 8% if paid after 01/20/2025

201-00000-00013 L/B 17 BREEZY POINT RD 0.38

JOSEPH R. TARDIFF
 KATHI TARDIFF
 140 BROAD STREET UNIT 182
 CLAREMONT, NH 03743

Municipal Tax Amount	3,108.99
School Tax Amount	4,712.49
State Tax Amount	563.68
County Tax Amount	1,081.84
Total Tax	9,467.00
Tax Credits	300.00
Actual Tax Amount	9,167.00
Paid to Date	-4,284.00

Municipal	8.880	Buildings	176,300
School	13.460	Land Value	173,800
State	1.610		
County	3.090		

27.040	350,100	<Amount To Pay>	4,883.00
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201-00000-00013 L/B 17 BREEZY POINT RD 2024 000786-000866 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 4284.00
 01/20/2025 On 2nd Bill 4883.00

<Amount To Pay> 4,883.00

JOSEPH R. TARDIFF
 KATHI TARDIFF
 140 BROAD STREET UNIT 182
 CLAREMONT, NH 03743

Second Bill

2024 002367-001075 12/19/2024 8% if paid after 01/20/2025

210-00000-00011 L/O HEINO RD 3.01

TONIMARIE TASSINARI
 BOX 353
 CHARLESTOWN, NH 03603

Municipal Tax Amount 1,244.97
 School Tax Amount 1,887.09
 State Tax Amount 225.72
 County Tax Amount 433.22
 Total Tax 3,791.00

Municipal 8.880 Buildings 107,800
 School 13.460 Land Value 32,400
 State 1.610
 County 3.090

Actual Tax Amount 3,791.00
 Paid to Date -1,776.00

27.040 140,200 <Amount To Pay> 2,015.00

210-00000-00011 L/O HEINO RD 2024 002367-001075 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 1776.00
 01/20/2025 On 2nd Bill 2015.00

<Amount To Pay> 2,015.00

TONIMARIE TASSINARI
 BOX 353
 CHARLESTOWN, NH 03603

Second Bill

2024 000789-001019 12/19/2024 8% if paid after 01/20/2025

238-00000-00007 L/B 189 TUCKER RD 73.31

GRANT, ISTELE, CLAUDIA TAYLOR
PO BOX 88
ACWORTH, NH 03601

Municipal Tax Amount 2,928.04
School Tax Amount 4,438.22
State Tax Amount 530.87
County Tax Amount 1,018.87
Total Tax 8,916.00

Municipal	8.880	Buildings	268,700
School	13.460	Land Value	56,300
State	1.610	Curr. Use	4,740
County	3.090		

Actual Tax Amount 8,916.00
Paid to Date -4,176.00

27.040 329,740 <Amount To Pay> 4,740.00

238-00000-00007 L/B 189 TUCKER RD 2024 000789-001019 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 4176.00
01/20/2025 On 2nd Bill 4740.00

<Amount To Pay> 4,740.00

GRANT, ISTELE, CLAUDIA TAYLOR
PO BOX 88
ACWORTH, NH 03601

Second Bill

2024 001091-000415 12/19/2024 8% if paid after 01/20/2025

229-00000-00031 L/B 10 COLD POND RD 4.80

DAVID S TENNEY
 MEREDITH J TENNEY
 PO BOX 7
 ACWORTH, NH 03601

Municipal Tax Amount 2,857.43
 School Tax Amount 4,331.19
 State Tax Amount 518.07
 County Tax Amount 994.31
 Total Tax 8,701.00

Municipal 8.880 Buildings 284,500
 School 13.460 Land Value 37,300
 State 1.610
 County 3.090

Actual Tax Amount 8,701.00
 Paid to Date -4,076.00

27.040 321,800 <Amount To Pay> 4,625.00

229-00000-00031 L/B 10 COLD POND RD 2024 001091-000415 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 4076.00
 01/20/2025 On 2nd Bill 4625.00

<Amount To Pay> 4,625.00

DAVID S TENNEY
 MEREDITH J TENNEY
 PO BOX 7
 ACWORTH, NH 03601

Second Bill

2024 002234-000540 12/19/2024 8% if paid after 01/20/2025

222-00000-00018 L/B 144 TURLEY SHOOT ROAD 3.70

GEORGE THALIN
 CAROL THALIN
 467 OLD CANDIA ROAD
 CANDIA, NH 03034

Municipal Tax Amount	528.40
School Tax Amount	800.93
State Tax Amount	95.80
County Tax Amount	183.87
Total Tax	1,609.00

Municipal	8.880	Buildings	24,100
School	13.460	Land Value	35,400
State	1.610		
County	3.090		

Actual Tax Amount	1,609.00
Paid to Date	-754.00

27.040	59,500	<Amount To Pay>	855.00
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222-00000-00018 L/B 144 TURLEY SHOOT ROAD 2024 002234-000540 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 754.00
 01/20/2025 On 2nd Bill 855.00

<Amount To Pay>	855.00
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GEORGE THALIN
 CAROL THALIN
 467 OLD CANDIA ROAD
 CANDIA, NH 03034

Second Bill

2024 002282-239038 12/19/2024 8% if paid after 01/20/2025

246-00000-00040-001 L/O BERYL MT RD 1.95

JOHN THAYER
134 WASHINGTON POND ROAD
MARLOW, NH 03456

Municipal Tax Amount 278.81
School Tax Amount 422.62
State Tax Amount 50.55
County Tax Amount 97.02
Total Tax 849.00

Municipal 8.880 Land Value 31,400
School 13.460
State 1.610
County 3.090

Actual Tax Amount 849.00
Paid to Date -398.00

27.040 31,400 <Amount To Pay> 451.00

246-00000-00040-001 L/O BERYL MT RD

2024 002282-239038 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 398.00
01/20/2025 On 2nd Bill 451.00

<Amount To Pay> 451.00

JOHN THAYER
134 WASHINGTON POND ROAD
MARLOW, NH 03456

Second Bill

2024 002184-239021 12/19/2024 8% if paid after 01/20/2025

202-00000-00004-001 L/O COLD POND ROAD 70.10

THIBODEAU LIVING TRUST
POB 227
ACWORTH, NH 03601

Municipal Tax Amount 2,975.65
School Tax Amount 4,510.39
State Tax Amount 539.50
County Tax Amount 1,035.46
Total Tax 9,061.00

Municipal	8.880	Buildings	298,300
School	13.460	Land Value	33,400
State	1.610	Curr. Use	3,380
County	3.090		

Actual Tax Amount 9,061.00
Paid to Date -4,244.00

27.040 335,080 <Amount To Pay> 4,817.00

202-00000-00004-001 L/O COLD POND ROAD 2024 002184-239021 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 4244.00
01/20/2025 On 2nd Bill 4817.00

<Amount To Pay> 4,817.00

THIBODEAU LIVING TRUST
POB 227
ACWORTH, NH 03601

Second Bill

2024 002269-000362 12/19/2024 8% if paid after 01/20/2025

229-00000-00054 L/B 6 HILL RD 2.20

DAVID AND ANGELA THOMAS
6 HILL ROAD
ACWORTH, NH 03601

Municipal Tax Amount 3,430.49
School Tax Amount 5,199.82
State Tax Amount 621.97
County Tax Amount 1,193.72
Total Tax 10,446.00

Municipal 8.880 Buildings 354,100
School 13.460 Land Value 32,200
State 1.610
County 3.090

Actual Tax Amount 10,446.00
Paid to Date -4,892.00

27.040 386,300 <Amount To Pay> 5,554.00

229-00000-00054 L/B 6 HILL RD

2024 002269-000362 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 4892.00
01/20/2025 On 2nd Bill 5554.00

<Amount To Pay> 5,554.00

DAVID AND ANGELA THOMAS
6 HILL ROAD
ACWORTH, NH 03601

Second Bill

2024 000800-000879 12/19/2024 8% if paid after 01/20/2025

245-00000-00005 L/B 150 CAMPBELL RD 42.64

URSULA. TIETZ
PO BOX 201
ALSTEAD, NH 03602

Municipal Tax Amount 1,203.92
School Tax Amount 1,824.87
State Tax Amount 218.28
County Tax Amount 418.93
Total Tax 3,666.00

Municipal 8.880 Buildings 103,300
School 13.460 Land Value 28,900
State 1.610 Curr. Use 3,370
County 3.090

Actual Tax Amount 3,666.00
Paid to Date -1,717.00

27.040 135,570 <Amount To Pay> 1,949.00

245-00000-00005 L/B 150 CAMPBELL RD 2024 000800-000879 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1717.00
01/20/2025 On 2nd Bill 1949.00

<Amount To Pay> 1,949.00

URSULA. TIETZ
PO BOX 201
ALSTEAD, NH 03602

Second Bill

2024 000800-000880 12/19/2024 8% if paid after 01/20/2025

245-00000-00004 L/O CAMPBELL RD 6.09

URSULA. TIETZ
PO BOX 201
ALSTEAD, NH 03602

Municipal Tax Amount 2.63
School Tax Amount 3.98
State Tax Amount 0.48
County Tax Amount 0.91
Total Tax 8.00

Municipal 8.880 Curr. Use 310
School 13.460
State 1.610
County 3.090

Actual Tax Amount 8.00
Paid to Date -4.00

27.040 310 <Amount To Pay> 4.00

245-00000-00004 L/O CAMPBELL RD

2024 000800-000880 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 4.00
01/20/2025 On 2nd Bill 4.00

<Amount To Pay> 4.00

URSULA. TIETZ
PO BOX 201
ALSTEAD, NH 03602

Second Bill

2024 000853-000882 12/19/2024 8% if paid after 01/20/2025

249-00000-00005 L/B 42 TINKER RD 5.40

C/O ROSS TINKER Living Trust
 21 ROXBURY PLZ APPT 410
 KEENE, NH 03431

Municipal Tax Amount	1,833.80
School Tax Amount	2,779.61
State Tax Amount	332.48
County Tax Amount	638.11
Total Tax	5,584.00
Tax Credits	300.00
Actual Tax Amount	5,284.00
Paid to Date	-2,465.00

Municipal	8.880	Buildings	177,000
School	13.460	Land Value	29,500
State	1.610		
County	3.090		

27.040	206,500	<Amount To Pay>	2,819.00
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249-00000-00005 L/B 42 TINKER RD 2024 000853-000882 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 2465.00
 01/20/2025 On 2nd Bill 2819.00

<Amount To Pay> 2,819.00

C/O ROSS TINKER Living Trust
 21 ROXBURY PLZ APPT 410
 KEENE, NH 03431

Second Bill

2024 002320-000885 12/19/2024 8% if paid after 01/20/2025

210-00000-00004 L/O HEINO RD 6.00

MARIA ET AL TOMASETTI
42 HOLLY STREET
MILFORD, CT 06460

Municipal Tax Amount 317.89
School Tax Amount 481.85
State Tax Amount 57.64
County Tax Amount 110.62
Total Tax 968.00

Municipal 8.880 Land Value 35,800
School 13.460
State 1.610
County 3.090

Actual Tax Amount 968.00
Paid to Date -453.00

27.040 35,800 <Amount To Pay> 515.00

210-00000-00004 L/O HEINO RD 2024 002320-000885 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 453.00
01/20/2025 On 2nd Bill 515.00

<Amount To Pay> 515.00

MARIA ET AL TOMASETTI
42 HOLLY STREET
MILFORD, CT 06460

Second Bill

2024 002573-000886 12/19/2024 8% if paid after 01/20/2025

258-00000-00016 L/B 166 FOREST RD 53.00

KAREN TONER
166 FOREST RD
S ACWORTH, NH 03607

Municipal Tax Amount	1,512.62
School Tax Amount	2,292.78
State Tax Amount	274.25
County Tax Amount	526.35
Total Tax	4,606.00
Tax Credits	300.00
Actual Tax Amount	4,306.00
Paid to Date	-2,007.00

Municipal	8.880	Buildings	137,300
School	13.460	Land Value	30,500
State	1.610	Curr. Use	2,530
County	3.090		

27.040 170,330 <Amount To Pay> 2,299.00

258-00000-00016 L/B 166 FOREST RD 2024 002573-000886 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2007.00
01/20/2025 On 2nd Bill 2299.00

<Amount To Pay> 2,299.00

KAREN TONER
166 FOREST RD
S ACWORTH, NH 03607

Second Bill

2024 002286-000925 12/19/2024 8% if paid after 01/20/2025

201-00000-00061 L/B 236 CRESCENT LAKE RD 0.21

JESSICA TORRES
POB 100
LEMPSTER, NH 03605

Municipal Tax Amount 1,182.91
School Tax Amount 1,793.01
State Tax Amount 214.47
County Tax Amount 411.61
Total Tax 3,602.00

Municipal 8.880 Buildings 97,800
School 13.460 Land Value 35,400
State 1.610
County 3.090

Actual Tax Amount 3,602.00

27.040 133,200 <Amount To Pay> 3,602.00

201-00000-00061 L/B 236 CRESCENT LAKE RD 2024 002286-000925 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1687.00
01/20/2025 On 2nd Bill 1915.00

<Amount To Pay> 3,602.00

JESSICA TORRES
POB 100
LEMPSTER, NH 03605

Second Bill

2024 002286-000983 12/19/2024 8% if paid after 01/20/2025

201-00000-00060 L/O CRESCENT LAKE RD 0.06

JESSICA TORRES
POB 100
LEMPSTER, NH 03605

Municipal Tax Amount 64.70
School Tax Amount 98.06
State Tax Amount 11.73
County Tax Amount 22.51
Total Tax 197.00

Municipal 8.880 Land Value 7,300
School 13.460
State 1.610
County 3.090

Actual Tax Amount 197.00

27.040 7,300 <Amount To Pay> 197.00

201-00000-00060 L/O CRESCENT LAKE RD 2024 002286-000983 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 92.00
01/20/2025 On 2nd Bill 105.00

<Amount To Pay> 197.00

JESSICA TORRES
POB 100
LEMPSTER, NH 03605

Second Bill

2024 000859-000887 12/19/2024 8% if paid after 01/20/2025

254-00000-00010 L/B 10 LIVERMORE RD 108.60

GISELA E. TRAFTON
 FRED P TRAFTON
 PO BOX 413
 ALSTEAD, NH 03602

Municipal Tax Amount 2,109.66
 School Tax Amount 3,197.75
 State Tax Amount 382.49
 County Tax Amount 734.10
 Total Tax 6,424.00

Municipal	8.880	Buildings	199,400
School	13.460	Land Value	31,400
State	1.610	Curr. Use	6,770
County	3.090		

Actual Tax Amount 6,424.00
 Paid to Date -3,009.00

27.040 237,570 <Amount To Pay> 3,415.00

254-00000-00010 L/B 10 LIVERMORE RD 2024 000859-000887 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 3009.00
 01/20/2025 On 2nd Bill 3415.00

<Amount To Pay> 3,415.00

GISELA E. TRAFTON
 FRED P TRAFTON
 PO BOX 413
 ALSTEAD, NH 03602

Second Bill

2024 002446-000842 12/19/2024 8% if paid after 01/20/2025

228-00000-00011 L/B 81 JOHN SYMONDS RD 5.20

JR, ROBERT WILLIAM TRAVER
 PO BOX 291
 ACWORTH, NH 03601

Municipal Tax Amount 1,978.62
 School Tax Amount 2,999.13
 State Tax Amount 358.74
 County Tax Amount 688.51
 Total Tax 6,025.00

Municipal 8.880 Buildings 184,700
 School 13.460 Land Value 38,100
 State 1.610
 County 3.090

Actual Tax Amount 6,025.00
 Paid to Date -2,822.00

27.040 222,800 <Amount To Pay> 3,203.00

228-00000-00011 L/B 81 JOHN SYMONDS RD 2024 002446-000842 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 2822.00
 01/20/2025 On 2nd Bill 3203.00

<Amount To Pay> 3,203.00

JR, ROBERT WILLIAM TRAVER
 PO BOX 291
 ACWORTH, NH 03601

Second Bill

2024 002446-001031 12/19/2024 8% if paid after 01/20/2025

228-00000-00010 L/O JOHN SYMONDS RD 3.10

JR, ROBERT WILLIAM TRAVER
PO BOX 291
ACWORTH, NH 03601

Municipal Tax Amount 304.43
School Tax Amount 461.44
State Tax Amount 55.19
County Tax Amount 105.94
Total Tax 927.00

Municipal 8.880 Land Value 34,300
School 13.460
State 1.610
County 3.090

Actual Tax Amount 927.00
Paid to Date -434.00

27.040 34,300 <Amount To Pay> 493.00

228-00000-00010 L/O JOHN SYMONDS RD 2024 002446-001031 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 434.00
01/20/2025 On 2nd Bill 493.00

<Amount To Pay> 493.00

JR, ROBERT WILLIAM TRAVER
PO BOX 291
ACWORTH, NH 03601

Second Bill

2024 002355-239081 12/19/2024 8% if paid after 01/20/2025

216-00000-00009-003 L/B HEINO ROAD 5.84

TRAVERS FAMILY TRUST
 PO BOX 292
 ACWORTH, NH 03601

Municipal Tax Amount 2,692.57
 School Tax Amount 4,081.31
 State Tax Amount 488.18
 County Tax Amount 936.94
 Total Tax 8,199.00

Municipal 8.880 Buildings 265,900
 School 13.460 Land Value 37,300
 State 1.610
 County 3.090

Actual Tax Amount 8,199.00
 Paid to Date -3,840.00

27.040 303,200 <Amount To Pay> 4,359.00

216-00000-00009-003 L/B HEINO ROAD

2024 002355-239081 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 3840.00
 01/20/2025 On 2nd Bill 4359.00

<Amount To Pay> 4,359.00

TRAVERS FAMILY TRUST
 PO BOX 292
 ACWORTH, NH 03601

Second Bill

2024 001381-000421 12/19/2024 8% if paid after 01/20/2025

245-00000-00002 L/O CAMPBELL RD 39.00

CHRISTOPHER J TROIAN
LAURA M TROIAN
PO BOX 85
ACWORTH, NH 03601

Municipal Tax Amount 150.41
School Tax Amount 227.98
State Tax Amount 27.27
County Tax Amount 52.34
Total Tax 458.00

Municipal 8.880 Land Value 13,900
School 13.460 Curr. Use 3,050
State 1.610
County 3.090

Actual Tax Amount 458.00
Paid to Date -215.00

27.040 16,950 <Amount To Pay> 243.00

245-00000-00002 L/O CAMPBELL RD 2024 001381-000421 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 215.00
01/20/2025 On 2nd Bill 243.00

<Amount To Pay> 243.00

CHRISTOPHER J TROIAN
LAURA M TROIAN
PO BOX 85
ACWORTH, NH 03601

Second Bill

2024 001381-001026 12/19/2024 8% if paid after 01/20/2025

245-00000-00003 L/O DERRY HILL RD 61.99

CHRISTOPHER J TROIAN
LAURA M TROIAN
PO BOX 85
ACWORTH, NH 03601

Municipal Tax Amount 195.40
School Tax Amount 296.18
State Tax Amount 35.43
County Tax Amount 67.99
Total Tax 595.00

Municipal 8.880 Land Value 16,800
School 13.460 Curr. Use 5,200
State 1.610
County 3.090

Actual Tax Amount 595.00
Paid to Date -279.00

27.040 22,000 <Amount To Pay> 316.00

245-00000-00003 L/O DERRY HILL RD 2024 001381-001026 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 279.00
01/20/2025 On 2nd Bill 316.00

<Amount To Pay> 316.00

CHRISTOPHER J TROIAN
LAURA M TROIAN
PO BOX 85
ACWORTH, NH 03601

Second Bill

2024 001826-000883 12/19/2024 8% if paid after 01/20/2025

206-00000-00005 L/B 580 HALL'S POND ROAD 5.00

DAVID TRUJILLO
37-21 79TH ST APT 22
JACKSON HGTS, NY 11372

Municipal Tax Amount 292.93
School Tax Amount 444.02
State Tax Amount 53.11
County Tax Amount 101.94
Total Tax 892.00

Municipal 8.880 Buildings 11,800
School 13.460 Land Value 21,200
State 1.610
County 3.090

Actual Tax Amount 892.00
Paid to Date -418.00

27.040 33,000 <Amount To Pay> 474.00

206-00000-00005 L/B 580 HALL'S POND ROAD 2024 001826-000883 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 418.00
01/20/2025 On 2nd Bill 474.00

<Amount To Pay> 474.00

DAVID TRUJILLO
37-21 79TH ST APT 22
JACKSON HGTS, NY 11372

Second Bill

2024 000862-000889 12/19/2024 8% if paid after 01/20/2025

210-00000-00035 L/B 114 SHAW RD 33.16

WILLIAM & SANDRA TRYBULSKI
PO BOX 96
ACWORTH, NH 03601

Municipal Tax Amount 1,278.80
School Tax Amount 1,938.36
State Tax Amount 231.85
County Tax Amount 444.99
Total Tax 3,894.00

Municipal 8.880 Buildings 111,300
School 13.460 Land Value 31,300
State 1.610 Curr. Use 1,420
County 3.090

Actual Tax Amount 3,894.00
Paid to Date -1,824.00

27.040 144,020 <Amount To Pay> 2,070.00

210-00000-00035 L/B 114 SHAW RD 2024 000862-000889 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1824.00
01/20/2025 On 2nd Bill 2070.00

<Amount To Pay> 2,070.00

WILLIAM & SANDRA TRYBULSKI
PO BOX 96
ACWORTH, NH 03601

Second Bill

2024 002284-000325 12/19/2024 8% if paid after 01/20/2025

201-00000-00006 L/B END DR 0.72

RICHARD TRZASKOMA
JOHN MALISCHEWSKI
559 EDGEMONT AVE
LANSDALE, PA 19446-1909

Municipal Tax Amount 2,155.96
School Tax Amount 3,267.93
State Tax Amount 390.89
County Tax Amount 750.22
Total Tax 6,565.00

Municipal 8.880 Buildings 25,100
School 13.460 Land Value 217,700
State 1.610
County 3.090

Actual Tax Amount 6,565.00

27.040 242,800 <Amount To Pay> 6,565.00

201-00000-00006 L/B END DR

2024 002284-000325 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 3075.00
01/20/2025 On 2nd Bill 3490.00

<Amount To Pay> 6,565.00

RICHARD TRZASKOMA
JOHN MALISCHEWSKI
559 EDGEMONT AVE
LANSDALE, PA 19446-1909

Lien(s): 13,291.49

Second Bill

2024 002284-001135 12/19/2024 8% if paid after 01/20/2025

201-00000-00005 L/O BLUE HERON RD 0.37

RICHARD TRZASKOMA
 JOHN MALISCHEWSKI
 559 EDGEMONT AVE
 LANSDALE, PA 19446-1909

Municipal Tax Amount 177.67
 School Tax Amount 269.30
 State Tax Amount 32.21
 County Tax Amount 61.82
 Total Tax 541.00

Municipal 8.880 Land Value 20,000
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 541.00
 Paid to Date -253.00

27.040 20,000 <Amount To Pay> 288.00

201-00000-00005 L/O BLUE HERON RD 2024 002284-001135 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 253.00
 01/20/2025 On 2nd Bill 288.00

<Amount To Pay> 288.00

RICHARD TRZASKOMA
 JOHN MALISCHEWSKI
 559 EDGEMONT AVE
 LANSDALE, PA 19446-1909

Second Bill

2024 002284-020001 12/19/2024 8% if paid after 01/20/2025

201-00000-00001 L/O END DR 0.73

RICHARD TRZASKOMA
 JOHN MALISCHEWSKI
 559 EDGEMONT AVE
 LANSDALE, PA 19446-1909

Municipal Tax Amount 214.12
 School Tax Amount 324.55
 State Tax Amount 38.82
 County Tax Amount 74.51
 Total Tax 652.00

Municipal 8.880 Land Value 24,100
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 652.00
 Paid to Date -305.00

27.040 24,100 <Amount To Pay> 347.00

201-00000-00001 L/O END DR

2024 002284-020001 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 305.00
 01/20/2025 On 2nd Bill 347.00

<Amount To Pay> 347.00

RICHARD TRZASKOMA
 JOHN MALISCHEWSKI
 559 EDGEMONT AVE
 LANSDALE, PA 19446-1909

Second Bill

2024 002116-000792 12/19/2024 8% if paid after 01/20/2025

248-00000-00017 L/O GATES MTN RD 13.96

TSIMONS REVOCABLE TRUST
PO BOX 255
ACWORTH, NH 03601

Municipal Tax Amount 346.46
School Tax Amount 525.16
State Tax Amount 62.82
County Tax Amount 120.56
Total Tax 1,055.00

Municipal 8.880 Land Value 39,000
School 13.460
State 1.610
County 3.090

Actual Tax Amount 1,055.00
Paid to Date -494.00

27.040 39,000 <Amount To Pay> 561.00

248-00000-00017 L/O GATES MTN RD 2024 002116-000792 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 494.00
01/20/2025 On 2nd Bill 561.00

<Amount To Pay> 561.00

TSIMONS REVOCABLE TRUST
PO BOX 255
ACWORTH, NH 03601

Second Bill

2024 002116-000793 12/19/2024 8% if paid after 01/20/2025

248-00000-00016 L/B 7 GATES MTN RD 3.25

TSIMONS REVOCABLE TRUST
 PO BOX 255
 ACWORTH, NH 03601

Municipal Tax Amount 2,734.28
 School Tax Amount 4,144.53
 State Tax Amount 495.74
 County Tax Amount 951.45
 Total Tax 8,326.00

Municipal 8.880 Buildings 277,000
 School 13.460 Land Value 30,900
 State 1.610
 County 3.090

Actual Tax Amount 8,326.00
 Paid to Date -3,900.00

27.040 307,900 <Amount To Pay> 4,426.00

248-00000-00016 L/B 7 GATES MTN RD 2024 002116-000793 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 3900.00
 01/20/2025 On 2nd Bill 4426.00

<Amount To Pay> 4,426.00

TSIMONS REVOCABLE TRUST
 PO BOX 255
 ACWORTH, NH 03601

Second Bill

2024 000865-000891 12/19/2024 8% if paid after 01/20/2025

227-00000-00013 L/B 44 UNDERWOOD RD 72.00

JOHN G [TRUST] TUTHILL
KOWALEWSKI DORIS L [TRUST]
PO BOX 49
ACWORTH, NH 03601

Municipal Tax Amount 1,451.21
School Tax Amount 2,199.69
State Tax Amount 263.11
County Tax Amount 504.99
Total Tax 4,419.00

Municipal	8.880	Buildings	133,000
School	13.460	Land Value	25,600
State	1.610	Curr. Use	4,830
County	3.090		

Actual Tax Amount 4,419.00
Paid to Date -2,070.00

27.040 163,430 <Amount To Pay> 2,349.00

227-00000-00013 L/B 44 UNDERWOOD RD 2024 000865-000891 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2070.00
01/20/2025 On 2nd Bill 2349.00

<Amount To Pay> 2,349.00

JOHN G [TRUST] TUTHILL
KOWALEWSKI DORIS L [TRUST]
PO BOX 49
ACWORTH, NH 03601

Second Bill

2024 001295-000477 12/19/2024 8% if paid after 01/20/2025

227-00000-00012 L/O UNDERWOOD RD 0.93

JOHN, G TUTHILL
 DORIS, L KOWALEWSKI
 PO BOX 49
 ACWORTH, NH 03601

Municipal Tax Amount 21.35
 School Tax Amount 32.36
 State Tax Amount 3.87
 County Tax Amount 7.42
 Total Tax 65.00

Municipal 8.880 Land Value 2,400
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 65.00
 Paid to Date -30.00

27.040 2,400 <Amount To Pay> 35.00

227-00000-00012 L/O UNDERWOOD RD 2024 001295-000477 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 30.00
 01/20/2025 On 2nd Bill 35.00

<Amount To Pay> 35.00

JOHN, G TUTHILL
 DORIS, L KOWALEWSKI
 PO BOX 49
 ACWORTH, NH 03601

Second Bill

2024 002178-000738 12/19/2024 8% if paid after 01/20/2025

221-00000-00002 L/O CHARLESTOWN RD 3.00

MATTHEW TUTTLE
REBECCA TUTTLE
51 SERGEANT AVE
CHICOPEE, MA 01020

Municipal Tax Amount 349.75
School Tax Amount 530.14
State Tax Amount 63.41
County Tax Amount 121.70
Total Tax 1,065.00

Municipal 8.880 Buildings 5,300
School 13.460 Land Value 34,100
State 1.610
County 3.090

Actual Tax Amount 1,065.00
Paid to Date -499.00

27.040 39,400 <Amount To Pay> 566.00

221-00000-00002 L/O CHARLESTOWN RD 2024 002178-000738 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 499.00
01/20/2025 On 2nd Bill 566.00

<Amount To Pay> 566.00

MATTHEW TUTTLE
REBECCA TUTTLE
51 SERGEANT AVE
CHICOPEE, MA 01020

Second Bill

2024 002309-000798 12/19/2024 8% if paid after 01/20/2025

246-00000-00026 L/B 5 POLLY HILL RD 0.88

DOUNGLAS AND ROBIN UNDERHEUER
 PO BOX 83
 ACWORTH, NH 03601

Municipal Tax Amount 1,816.72
 School Tax Amount 2,753.72
 State Tax Amount 329.38
 County Tax Amount 632.18
 Total Tax 5,532.00

Municipal 8.880 Buildings 177,600
 School 13.460 Land Value 27,000
 State 1.610
 County 3.090

Actual Tax Amount 5,532.00
 Paid to Date -2,591.00

27.040 204,600 <Amount To Pay> 2,941.00

246-00000-00026 L/B 5 POLLY HILL RD 2024 002309-000798 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 2591.00
 01/20/2025 On 2nd Bill 2941.00

<Amount To Pay> 2,941.00

DOUNGLAS AND ROBIN UNDERHEUER
 PO BOX 83
 ACWORTH, NH 03601

Second Bill

2024 000869-000897 12/19/2024 8% if paid after 01/20/2025

234-00000-00016 L/O HILL RD 16.00

UNITED CHURCH.
POB 2010
ACWORTH, NH 03601

Municipal Tax Amount 8.21
School Tax Amount 12.44
State Tax Amount 1.49
County Tax Amount 2.86
Total Tax 25.00

Municipal 8.880 Curr. Use 940
School 13.460
State 1.610
County 3.090

Actual Tax Amount 25.00
Paid to Date -12.00

27.040 940 <Amount To Pay> 13.00

234-00000-00016 L/O HILL RD 2024 000869-000897 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 12.00
01/20/2025 On 2nd Bill 13.00

<Amount To Pay> 13.00

UNITED CHURCH.
POB 2010
ACWORTH, NH 03601

Second Bill

2024 001226-000906 12/19/2024 8% if paid after 01/20/2025

235-00000-00015 L/B 46 CONNECTICUT HEIGHT RD 5.20

JEREMY VAIL
 MATTHEW VAIL
 212 DELPHI ROAD
 STAFFORD SPRINGS, CT 06076

Municipal Tax Amount 1,222.64
 School Tax Amount 1,853.24
 State Tax Amount 221.67
 County Tax Amount 425.45
 Total Tax 3,723.00

Municipal 8.880 Buildings 107,300
 School 13.460 Land Value 30,400
 State 1.610
 County 3.090

Actual Tax Amount 3,723.00
 Paid to Date -1,744.00

27.040 137,700 <Amount To Pay> 1,979.00

235-00000-00015 L/B 46 CONNECTICUT HEIGHT 2024 001226-000906 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 1744.00
 01/20/2025 On 2nd Bill 1979.00

<Amount To Pay> 1,979.00

JEREMY VAIL
 MATTHEW VAIL
 212 DELPHI ROAD
 STAFFORD SPRINGS, CT 06076

Second Bill

2024 001226-000907 12/19/2024 8% if paid after 01/20/2025

235-00000-00011 L/O CONNECTICUT HEIGHT RD 13.00

JEREMY VAIL
MATTHEW VAIL
212 DELPHI ROAD
STAFFORD SPRINGS, CT 06076

Municipal Tax Amount 286.04
School Tax Amount 433.57
State Tax Amount 51.86
County Tax Amount 99.53
Total Tax 871.00

Municipal 8.880 Land Value 32,200
School 13.460
State 1.610
County 3.090

Actual Tax Amount 871.00
Paid to Date -408.00

27.040 32,200 <Amount To Pay> 463.00

235-00000-00011 L/O CONNECTICUT HEIGHT RD 2024 001226-000907 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 408.00
01/20/2025 On 2nd Bill 463.00

<Amount To Pay> 463.00

JEREMY VAIL
MATTHEW VAIL
212 DELPHI ROAD
STAFFORD SPRINGS, CT 06076

Second Bill

2024 002300-000908 12/19/2024 8% if paid after 01/20/2025

242-00000-00004 L/B 41 DUNCAN RD 3.20

VAN VELSOR TRUST
POB 213
CHARLESTOWN, NH 03603

Municipal Tax Amount 355.99
School Tax Amount 539.59
State Tax Amount 64.54
County Tax Amount 123.88
Total Tax 1,084.00

Municipal 8.880 Buildings 7,300
School 13.460 Land Value 32,800
State 1.610
County 3.090

Actual Tax Amount 1,084.00
Paid to Date -508.00

27.040 40,100 <Amount To Pay> 576.00

242-00000-00004 L/B 41 DUNCAN RD 2024 002300-000908 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 508.00
01/20/2025 On 2nd Bill 576.00

<Amount To Pay> 576.00

VAN VELSOR TRUST
POB 213
CHARLESTOWN, NH 03603

Second Bill

2024 002305-001043 12/19/2024 8% if paid after 01/20/2025

229-00000-00035 L/B 27 LYNN HILL RD 6.96

WILLIAM VANNAH
 JANET SLOCUM
 PO BOX 47
 ACWORTH, NH 03601

Municipal Tax Amount 1,432.49
 School Tax Amount 2,171.32
 State Tax Amount 259.72
 County Tax Amount 498.47
 Total Tax 4,362.00

Municipal 8.880 Buildings 122,200
 School 13.460 Land Value 39,100
 State 1.610
 County 3.090

Actual Tax Amount 4,362.00
 Paid to Date -2,043.00

27.040 161,300 <Amount To Pay> 2,319.00

229-00000-00035 L/B 27 LYNN HILL RD 2024 002305-001043 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 2043.00
 01/20/2025 On 2nd Bill 2319.00

<Amount To Pay> 2,319.00

WILLIAM VANNAH
 JANET SLOCUM
 PO BOX 47
 ACWORTH, NH 03601

Second Bill

2024 000873-000774 12/19/2024 8% if paid after 01/20/2025

221-00000-00010 L/B 81 BLACK NORTH RD 14.02

ANTHONY. VASCONLELLOS
PO BOX 223
ACWORTH, NH 03601

Municipal Tax Amount 1,256.47
School Tax Amount 1,904.51
State Tax Amount 227.81
County Tax Amount 437.21
Total Tax 3,826.00

Municipal 8.880 Buildings 109,700
School 13.460 Land Value 31,300
State 1.610 Curr. Use 510
County 3.090

Actual Tax Amount 3,826.00
Paid to Date -1,792.00

27.040 141,510 <Amount To Pay> 2,034.00

221-00000-00010 L/B 81 BLACK NORTH RD 2024 000873-000774 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1792.00
01/20/2025 On 2nd Bill 2034.00

<Amount To Pay> 2,034.00

ANTHONY. VASCONLELLOS
PO BOX 223
ACWORTH, NH 03601

Second Bill

2024 002468-000572 12/19/2024 8% if paid after 01/20/2025

209-00000-00003 L/B 21 BEECH ROAD 3.00

RICHARD VIKE
KRYSTAL M VIKE
334 HIGH ST
BOSCAWEN, NH 03303

Municipal Tax Amount 590.47
School Tax Amount 895.01
State Tax Amount 107.06
County Tax Amount 205.46
Total Tax 1,798.00

Municipal 8.880 Buildings 39,200
School 13.460 Land Value 27,300
State 1.610
County 3.090

Actual Tax Amount 1,798.00

27.040 66,500 <Amount To Pay> 1,798.00

209-00000-00003 L/B 21 BEECH ROAD 2024 002468-000572 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 842.00
01/20/2025 On 2nd Bill 956.00

<Amount To Pay> 1,798.00

RICHARD VIKE
KRYSTAL M VIKE
334 HIGH ST
BOSCAWEN, NH 03303

Second Bill

2024 000879-000913 12/19/2024 8% if paid after 01/20/2025

215-00000-00013 L/B 114 COFFIN HILL RD 40.00

ROBERT M. VOGEL
SARAH R VOGEL
PO BOX 25
ACWORTH, NH 03601

Municipal Tax Amount 1,707.36
School Tax Amount 2,587.96
State Tax Amount 309.56
County Tax Amount 594.12
Total Tax 5,199.00

Municipal	8.880	Buildings	163,500
School	13.460	Land Value	24,400
State	1.610	Curr. Use	4,360
County	3.090		

Actual Tax Amount 5,199.00
Paid to Date -2,435.00

27.040 192,260 <Amount To Pay> 2,764.00

215-00000-00013 L/B 114 COFFIN HILL RD 2024 000879-000913 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2435.00
01/20/2025 On 2nd Bill 2764.00

<Amount To Pay> 2,764.00

ROBERT M. VOGEL
SARAH R VOGEL
PO BOX 25
ACWORTH, NH 03601

Second Bill

2024 000879-239015 12/19/2024 8% if paid after 01/20/2025

215-00000-00007 L/O COFFIN HILL ROAD 26.00

ROBERT M. VOGEL
SARAH R VOGEL
PO BOX 25
ACWORTH, NH 03601

Municipal Tax Amount 32.51
School Tax Amount 49.28
State Tax Amount 5.89
County Tax Amount 11.32
Total Tax 99.00

Municipal 8.880 Curr. Use 3,660
School 13.460
State 1.610
County 3.090

Actual Tax Amount 99.00
Paid to Date -46.00

27.040 3,660 <Amount To Pay> 53.00

215-00000-00007 L/O COFFIN HILL ROAD 2024 000879-239015 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 46.00
01/20/2025 On 2nd Bill 53.00

<Amount To Pay> 53.00

ROBERT M. VOGEL
SARAH R VOGEL
PO BOX 25
ACWORTH, NH 03601

Second Bill

2024 002500-000205 12/19/2024 8% if paid after 01/20/2025

228-00000-00020 L/B 160 LYNN HILL RD 23.00

JOSHUA A WADE
 KAITLYN A WADE
 63 RIVERVIEW DRIVE
 CHARLESTOWN, NH 03603-4734

Municipal Tax Amount 2,127.39
 School Tax Amount 3,224.63
 State Tax Amount 385.71
 County Tax Amount 740.27
 Total Tax 6,478.00

Municipal	8.880	Buildings	181,200
School	13.460	Land Value	55,900
State	1.610	Curr. Use	2,470
County	3.090		

Actual Tax Amount 6,478.00
 Paid to Date -3,034.00

27.040 239,570 <Amount To Pay> 3,444.00

228-00000-00020 L/B 160 LYNN HILL RD 2024 002500-000205 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 3034.00
 01/20/2025 On 2nd Bill 3444.00

<Amount To Pay> 3,444.00

JOSHUA A WADE
 KAITLYN A WADE
 63 RIVERVIEW DRIVE
 CHARLESTOWN, NH 03603-4734

Second Bill

2024 000885-000917 12/19/2024 8% if paid after 01/20/2025

227-00000-00005 L/O RIVER RD 1.20

RICHARD, CAROLE WALLACE
 CAROL A. WALLACE
 422 RIVER ROAD
 SOUTH ACWORTH, NH 03607

Municipal Tax Amount 274.54
 School Tax Amount 416.14
 State Tax Amount 49.78
 County Tax Amount 95.54
 Total Tax 836.00

Municipal 8.880 Land Value 30,900
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 836.00
 Paid to Date -391.00

27.040 30,900 <Amount To Pay> 445.00

227-00000-00005 L/O RIVER RD

2024 000885-000917 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 391.00
 01/20/2025 On 2nd Bill 445.00

<Amount To Pay> 445.00

RICHARD, CAROLE WALLACE
 CAROL A. WALLACE
 422 RIVER ROAD
 SOUTH ACWORTH, NH 03607

Second Bill

2024 000885-000918 12/19/2024 8% if paid after 01/20/2025

227-00000-00004 L/O UNDERWOOD RD 0.18

RICHARD, CAROLE WALLACE
422 RIVER ROAD
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 37.44
School Tax Amount 56.75
State Tax Amount 6.79
County Tax Amount 13.02
Total Tax 114.00

Municipal 8.880 Land Value 4,200
School 13.460
State 1.610
County 3.090

Actual Tax Amount 114.00
Paid to Date -53.00

27.040 4,200 <Amount To Pay> 61.00

227-00000-00004 L/O UNDERWOOD RD 2024 000885-000918 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 53.00
01/20/2025 On 2nd Bill 61.00

<Amount To Pay> 61.00

RICHARD, CAROLE WALLACE
422 RIVER ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2024 000885-000919 12/19/2024 8% if paid after 01/20/2025

227-00000-00016 L/B 422 RIVER RD 1.60

RICHARD, CAROLE WALLACE
422 RIVER ROAD
SOUTH ACWORTH, NH 03607

Municipal Tax Amount	1,730.68
School Tax Amount	2,623.31
State Tax Amount	313.78
County Tax Amount	602.23
Total Tax	5,270.00
Tax Credits	300.00
Actual Tax Amount	4,970.00
Paid to Date	-2,318.00

Municipal	8.880	Buildings	166,400
School	13.460	Land Value	28,500
State	1.610		
County	3.090		

27.040	194,900	<Amount To Pay>	2,652.00
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227-00000-00016 L/B 422 RIVER RD 2024 000885-000919 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2318.00
01/20/2025 On 2nd Bill 2652.00

<Amount To Pay> 2,652.00

RICHARD, CAROLE WALLACE
422 RIVER ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2024 000886-000920 12/19/2024 8% if paid after 01/20/2025

201-00000-00026 L/B 203 ANDERSON ROAD 0.33

TERRY WALLACE
CAROL A. WALLACE
201 ANDERSON ROAD
NEWPORT, NH 03773

Municipal Tax Amount 2,498.81
School Tax Amount 3,787.62
State Tax Amount 453.05
County Tax Amount 869.52
Total Tax 7,609.00

Municipal 8.880 Buildings 112,300
School 13.460 Land Value 169,100
State 1.610
County 3.090

Actual Tax Amount 7,609.00
Paid to Date -3,564.00

27.040 281,400 <Amount To Pay> 4,045.00

201-00000-00026 L/B 203 ANDERSON ROAD 2024 000886-000920 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 3564.00
01/20/2025 On 2nd Bill 4045.00

<Amount To Pay> 4,045.00

TERRY WALLACE
CAROL A. WALLACE
201 ANDERSON ROAD
NEWPORT, NH 03773

Second Bill

2024 002312-000921 12/19/2024 8% if paid after 01/20/2025

239-00000-00011 L/B 400 GROUT HILL RD 0.08

JEFFREY WALSH
SHEILA ORZACHOWSKI
15 HEMLOCK DRIVE
HOLYOKE, MA 01040

Municipal Tax Amount 550.40
School Tax Amount 834.28
State Tax Amount 99.79
County Tax Amount 191.53
Total Tax 1,676.00

Municipal 8.880 Buildings 46,200
School 13.460 Land Value 15,800
State 1.610
County 3.090

Actual Tax Amount 1,676.00
Paid to Date -785.00

27.040 62,000 <Amount To Pay> 891.00

239-00000-00011 L/B 400 GROUT HILL RD 2024 002312-000921 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 785.00
01/20/2025 On 2nd Bill 891.00

<Amount To Pay> 891.00

JEFFREY WALSH
SHEILA ORZACHOWSKI
15 HEMLOCK DRIVE
HOLYOKE, MA 01040

Second Bill

2024 002432-000170 12/19/2024 8% if paid after 01/20/2025

238-00000-00004 L/B 118 RIVER RD 54.28

KATHRYN M WALSH
KURT SHAFFERT
118 RIVER RD
SO ACWORTH, NH 03607

Municipal Tax Amount 1,692.91
School Tax Amount 2,566.06
State Tax Amount 306.94
County Tax Amount 589.09
Total Tax 5,155.00

Municipal	8.880	Buildings	151,400
School	13.460	Land Value	36,300
State	1.610	Curr. Use	2,960
County	3.090		

Actual Tax Amount 5,155.00
Paid to Date -2,415.00

27.040 190,660 <Amount To Pay> 2,740.00

238-00000-00004 L/B 118 RIVER RD 2024 002432-000170 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2415.00
01/20/2025 On 2nd Bill 2740.00

<Amount To Pay> 2,740.00

KATHRYN M WALSH
KURT SHAFFERT
118 RIVER RD
SO ACWORTH, NH 03607

Second Bill

2024 001920-000103 12/19/2024 8% if paid after 01/20/2025

248-00000-00026 L/O 1350 RTE 123A 15.68

SCOTT WARBURTON
21 ECHO VALLEY ROAD
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 5.25
School Tax Amount 7.96
State Tax Amount 0.95
County Tax Amount 1.84
Total Tax 16.00

Municipal 8.880 Curr. Use 610
School 13.460
State 1.610
County 3.090

Actual Tax Amount 16.00
Paid to Date -8.00

27.040 610 <Amount To Pay> 8.00

248-00000-00026 L/O 1350 RTE 123A 2024 001920-000103 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 8.00
01/20/2025 On 2nd Bill 8.00

<Amount To Pay> 8.00

SCOTT WARBURTON
21 ECHO VALLEY ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2024 001920-000260 12/19/2024 8% if paid after 01/20/2025

247-00000-00026 L/O NH RTE 123A 0.71

SCOTT WARBURTON
21 ECHO VALLEY ROAD
SOUTH ACWORTH, NH 03607

Municipal Tax Amount	64.04
School Tax Amount	97.07
State Tax Amount	11.61
County Tax Amount	22.28
Total Tax	195.00

Municipal	8.880	Land Value	7,200
School	13.460		
State	1.610		
County	3.090		

Actual Tax Amount	195.00
Paid to Date	-91.00

27.040	7,200	<Amount To Pay>	104.00
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247-00000-00026 L/O NH RTE 123A

2024 001920-000260 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 91.00
01/20/2025 On 2nd Bill 104.00

<Amount To Pay> 104.00

SCOTT WARBURTON
21 ECHO VALLEY ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2024 001920-000781 12/19/2024 8% if paid after 01/20/2025

247-00000-00027 L/B 21 ECHO VALLEY RD 75.00

SCOTT WARBURTON
21 ECHO VALLEY ROAD
SOUTH ACWORTH, NH 03607

Municipal Tax Amount	4,434.09
School Tax Amount	6,721.04
State Tax Amount	803.93
County Tax Amount	1,542.94
Total Tax	13,502.00

Municipal	8.880	Buildings	449,600
School	13.460	Land Value	40,600
State	1.610	Curr. Use	9,130
County	3.090		

Actual Tax Amount	13,502.00
Paid to Date	-6,324.00

27.040	499,330	<Amount To Pay>	7,178.00
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247-00000-00027 L/B 21 ECHO VALLEY RD 2024 001920-000781 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 6324.00
01/20/2025 On 2nd Bill 7178.00

<Amount To Pay> 7,178.00

SCOTT WARBURTON
21 ECHO VALLEY ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2024 002430-000965 12/19/2024 8% if paid after 01/20/2025

207-00000-00014 L/O NW ACWORTH 5.00

LEVI WARD
230 N MAIN ST
NEWPORT, NH 03773

Municipal Tax Amount 188.17
School Tax Amount 285.23
State Tax Amount 34.12
County Tax Amount 65.48
Total Tax 573.00

Municipal 8.880 Land Value 21,200
School 13.460
State 1.610
County 3.090

Actual Tax Amount 573.00
Paid to Date -269.00

27.040 21,200 <Amount To Pay> 304.00

207-00000-00014 L/O NW ACWORTH

2024 002430-000965 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 269.00
01/20/2025 On 2nd Bill 304.00

<Amount To Pay> 304.00

LEVI WARD
230 N MAIN ST
NEWPORT, NH 03773

Second Bill

2024 002125-000847 12/19/2024 8% if paid after 01/20/2025

246-00000-00030-001 L/B 35 MULLIGAN ROAD 3.00

Gwen Wear
Wendell Wear
1 Lagoon Trail
Butler, NJ 07405

Municipal Tax Amount 1,381.59
School Tax Amount 2,094.16
State Tax Amount 250.49
County Tax Amount 480.76
Total Tax 4,207.00

Municipal 8.880 Buildings 94,300
School 13.460 Land Value 61,300
State 1.610
County 3.090

Actual Tax Amount 4,207.00
Paid to Date -1,971.00

27.040 155,600 <Amount To Pay> 2,236.00

246-00000-00030-001 L/B 35 MULLIGAN ROAD 2024 002125-000847 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1971.00
01/20/2025 On 2nd Bill 2236.00

<Amount To Pay> 2,236.00

Gwen Wear
Wendell Wear
1 Lagoon Trail
Butler, NJ 07405

Second Bill

2024 000897-000850 12/19/2024 8% if paid after 01/20/2025

221-00000-00027 L/O OLD CLAREMONT RD 3.50

THOMAS & MARGARET WESTERLING
109 OLD CLAREMONT RD
ACWORTH, NH 03601

Municipal Tax Amount 295.56
School Tax Amount 448.00
State Tax Amount 53.59
County Tax Amount 102.85
Total Tax 900.00

Municipal 8.880 Land Value 33,300
School 13.460
State 1.610
County 3.090

Actual Tax Amount 900.00
Paid to Date -422.00

27.040 33,300 <Amount To Pay> 478.00

221-00000-00027 L/O OLD CLAREMONT RD 2024 000897-000850 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 422.00
01/20/2025 On 2nd Bill 478.00

<Amount To Pay> 478.00

THOMAS & MARGARET WESTERLING
109 OLD CLAREMONT RD
ACWORTH, NH 03601

Second Bill

2024 000897-000927 12/19/2024 8% if paid after 01/20/2025

221-00000-00025 L/B 93 OLD CLAREMONT RD 3.80

THOMAS & MARGARET WESTERLING
109 OLD CLAREMONT RD
ACWORTH, NH 03601

Municipal Tax Amount 838.41
School Tax Amount 1,270.84
State Tax Amount 152.01
County Tax Amount 291.74
Total Tax 2,553.00

Municipal 8.880 Buildings 60,600
School 13.460 Land Value 33,800
State 1.610
County 3.090

Actual Tax Amount 2,553.00
Paid to Date -1,196.00

27.040 94,400 <Amount To Pay> 1,357.00

221-00000-00025 L/B 93 OLD CLAREMONT RD 2024 000897-000927 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1196.00
01/20/2025 On 2nd Bill 1357.00

<Amount To Pay> 1,357.00

THOMAS & MARGARET WESTERLING
109 OLD CLAREMONT RD
ACWORTH, NH 03601

Second Bill

2024 000897-000928 12/19/2024 8% if paid after 01/20/2025

222-00000-00002 L/B 109 OLD CLAREMONT RD 5.00

THOMAS & MARGARET WESTERLING
 109 OLD CLAREMONT RD
 ACWORTH, NH 03601

Municipal Tax Amount	1,711.96
School Tax Amount	2,594.93
State Tax Amount	310.39
County Tax Amount	595.72
Total Tax	5,213.00
Tax Credits	300.00
Actual Tax Amount	4,913.00
Paid to Date	-2,292.00

Municipal	8.880	Buildings	157,000
School	13.460	Land Value	35,800
State	1.610		
County	3.090		

27.040	192,800	<Amount To Pay>	2,621.00
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222-00000-00002 L/B 109 OLD CLAREMONT RD 2024 000897-000928 01/20/2025

8.00% APR Interest Charged After		
06/04/2024 On 1st Bill	2292.00	<Amount To Pay>
01/20/2025 On 2nd Bill	2621.00	2,621.00

THOMAS & MARGARET WESTERLING
 109 OLD CLAREMONT RD
 ACWORTH, NH 03601

Second Bill

2024 001971-000585 12/19/2024 8% if paid after 01/20/2025

236-00000-00009 L/B 271 RIVER RD 4.10

AMY WESTON
271 RIVER ROAD
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 1,219.36
School Tax Amount 1,848.26
State Tax Amount 221.08
County Tax Amount 424.30
Total Tax 3,713.00

Municipal 8.880 Buildings 101,200
School 13.460 Land Value 36,100
State 1.610
County 3.090

Actual Tax Amount 3,713.00
Paid to Date -1,739.00

27.040 137,300 <Amount To Pay> 1,974.00

236-00000-00009 L/B 271 RIVER RD 2024 001971-000585 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1739.00
01/20/2025 On 2nd Bill 1974.00

<Amount To Pay> 1,974.00

AMY WESTON
271 RIVER ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2024 001280-000777 12/19/2024 8% if paid after 01/20/2025

234-00000-00026 L/B 42 HILL ROAD 3.80

FRED WETHERBEE
 LAURA WALKER
 PO BOX 2004
 ACWORTH, NH 03601

Municipal Tax Amount 2,458.75
 School Tax Amount 3,726.89
 State Tax Amount 445.79
 County Tax Amount 855.57
 Total Tax 7,487.00

Municipal 8.880 Buildings 241,400
 School 13.460 Land Value 35,500
 State 1.610
 County 3.090

Actual Tax Amount 7,487.00
 Paid to Date -3,507.00

27.040 276,900 <Amount To Pay> 3,980.00

234-00000-00026 L/B 42 HILL ROAD 2024 001280-000777 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 3507.00
 01/20/2025 On 2nd Bill 3980.00

<Amount To Pay> 3,980.00

FRED WETHERBEE
 LAURA WALKER
 PO BOX 2004
 ACWORTH, NH 03601

Second Bill

2024 000900-000215 12/19/2024 8% if paid after 01/20/2025

241-00000-00015 L/O DERRY HILL RD 31.00

JOAN AND KATHLEEN WHITCOMB
255 DERRY HILL RD
ALSTEAD, NH 03602

Municipal Tax Amount 28.90
School Tax Amount 43.80
State Tax Amount 5.24
County Tax Amount 10.06
Total Tax 88.00

Municipal 8.880 Curr. Use 3,250
School 13.460
State 1.610
County 3.090

Actual Tax Amount 88.00
Paid to Date -41.00

27.040 3,250 <Amount To Pay> 47.00

241-00000-00015 L/O DERRY HILL RD 2024 000900-000215 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 41.00
01/20/2025 On 2nd Bill 47.00

<Amount To Pay> 47.00

JOAN AND KATHLEEN WHITCOMB
255 DERRY HILL RD
ALSTEAD, NH 03602

Second Bill

2024 000900-000929 12/19/2024 8% if paid after 01/20/2025

233-00000-00001 L/B 255 DERRY HILL RD 1.10

JOAN AND KATHLEEN WHITCOMB
255 DERRY HILL RD
ALSTEAD, NH 03602

Municipal Tax Amount	2,149.72
School Tax Amount	3,258.47
State Tax Amount	389.76
County Tax Amount	748.05
Total Tax	6,546.00
Tax Credits	300.00
Actual Tax Amount	6,246.00
Paid to Date	-2,916.00

Municipal	8.880	Buildings	211,400
School	13.460	Land Value	30,700
State	1.610		
County	3.090		

27.040	242,100	<Amount To Pay>	3,330.00
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233-00000-00001 L/B 255 DERRY HILL RD 2024 000900-000929 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2916.00
01/20/2025 On 2nd Bill 3330.00

<Amount To Pay> 3,330.00

JOAN AND KATHLEEN WHITCOMB
255 DERRY HILL RD
ALSTEAD, NH 03602

Second Bill

2024 002296-000055 12/19/2024 8% if paid after 01/20/2025

245-00000-00012 L/B 82 MILLIKEN BROOK RD 4.50

MEGAN AND ETHAN WHITON
27 CHAFFEE LANE
LANGDON, NH 03602

Municipal Tax Amount 2,106.37
School Tax Amount 3,192.77
State Tax Amount 381.90
County Tax Amount 732.96
Total Tax 6,414.00

Municipal 8.880 Buildings 208,800
School 13.460 Land Value 28,400
State 1.610
County 3.090

Actual Tax Amount 6,414.00
Paid to Date -3,004.00

27.040 237,200 <Amount To Pay> 3,410.00

245-00000-00012 L/B 82 MILLIKEN BROOK RD 2024 002296-000055 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 3004.00
01/20/2025 On 2nd Bill 3410.00

<Amount To Pay> 3,410.00

MEGAN AND ETHAN WHITON
27 CHAFFEE LANE
LANGDON, NH 03602

Second Bill

2024 000904-000933 12/19/2024 8% if paid after 01/20/2025

211-00000-00011 L/B 86 GOVE RD 75.00

WILLIAM. WILLETTE
 SUZANNE G MORSE
 PO Box 194
 Acworth, NH 03601

Municipal Tax Amount 2,223.61
 School Tax Amount 3,370.48
 State Tax Amount 403.15
 County Tax Amount 773.76
 Total Tax 6,771.00

Municipal	8.880	Buildings	216,000
School	13.460	Land Value	30,400
State	1.610	Curr. Use	4,010
County	3.090		

Actual Tax Amount 6,771.00
 Paid to Date -3,171.00

27.040 250,410 <Amount To Pay> 3,600.00

211-00000-00011 L/B 86 GOVE RD 2024 000904-000933 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 3171.00
 01/20/2025 On 2nd Bill 3600.00

<Amount To Pay> 3,600.00

WILLIAM. WILLETTE
 SUZANNE G MORSE
 PO Box 194
 Acworth, NH 03601

Second Bill

2024 002442-000015 12/19/2024 8% if paid after 01/20/2025

229-00000-00014 86 TURKEY SHOOT RD 15.40

DANIEL WILLIAMS
LORI WILLIAMS
86 TURKEY SHOOT RD
ACWORTH, NH 03280

Municipal Tax Amount 2,233.79
School Tax Amount 3,385.91
State Tax Amount 405.00
County Tax Amount 777.30
Total Tax 6,802.00

Municipal 8.880 Buildings 220,500
School 13.460 Land Value 30,500
State 1.610 Curr. Use 560
County 3.090

Actual Tax Amount 6,802.00
Paid to Date -3,186.00

27.040 251,560 <Amount To Pay> 3,616.00

229-00000-00014 86 TURKEY SHOOT RD 2024 002442-000015 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 3186.00
01/20/2025 On 2nd Bill 3616.00

<Amount To Pay> 3,616.00

DANIEL WILLIAMS
LORI WILLIAMS
86 TURKEY SHOOT RD
ACWORTH, NH 03280

Second Bill

2024 002275-000448 12/19/2024 8% if paid after 01/20/2025

207-00000-00012 L/O NW ACWORTH 6.00

JACK AND CHELSEA WILLIAMS
PO BOX 747
CHARLESTOWN, NH 03603

Municipal Tax Amount 194.41
School Tax Amount 294.69
State Tax Amount 35.25
County Tax Amount 67.65
Total Tax 592.00

Municipal 8.880 Land Value 21,900
School 13.460
State 1.610
County 3.090

Actual Tax Amount 592.00
Paid to Date -277.00

27.040 21,900 <Amount To Pay> 315.00

207-00000-00012 L/O NW ACWORTH

2024 002275-000448 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 277.00
01/20/2025 On 2nd Bill 315.00

<Amount To Pay> 315.00

JACK AND CHELSEA WILLIAMS
PO BOX 747
CHARLESTOWN, NH 03603

Second Bill

2024 001213-000516 12/19/2024 8% if paid after 01/20/2025

229-00000-00038 L/O CENTER ACWORTH 9.40

LAURENCE J. WILLIAMSON
GAIL C WILLIAMSON
PO BOX 247
ACWORTH, NH 03601

Municipal Tax Amount 17.73
School Tax Amount 26.88
State Tax Amount 3.22
County Tax Amount 6.17
Total Tax 54.00

Municipal 8.880 Curr. Use 2,000
School 13.460
State 1.610
County 3.090

Actual Tax Amount 54.00
Paid to Date -25.00

27.040 2,000 <Amount To Pay> 29.00

229-00000-00038 L/O CENTER ACWORTH 2024 001213-000516 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 25.00
01/20/2025 On 2nd Bill 29.00

<Amount To Pay> 29.00

LAURENCE J. WILLIAMSON
GAIL C WILLIAMSON
PO BOX 247
ACWORTH, NH 03601

Second Bill

2024 001213-000517 12/19/2024 8% if paid after 01/20/2025

229-00000-00028 L/B 108 COLD POND RD 9.40

LAURENCE J. WILLIAMSON
 GAIL C WILLIAMSON
 PO BOX 247
 ACWORTH, NH 03601

Municipal Tax Amount 3,514.23
 School Tax Amount 5,326.76
 State Tax Amount 637.15
 County Tax Amount 1,222.86
 Total Tax 10,701.00

Municipal	8.880	Buildings	346,000
School	13.460	Land Value	48,200
State	1.610	Curr. Use	1,540
County	3.090		

Actual Tax Amount 10,701.00
 Paid to Date -5,012.00

27.040 395,740 <Amount To Pay> 5,689.00

229-00000-00028 L/B 108 COLD POND RD 2024 001213-000517 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 5012.00
 01/20/2025 On 2nd Bill 5689.00

<Amount To Pay> 5,689.00

LAURENCE J. WILLIAMSON
 GAIL C WILLIAMSON
 PO BOX 247
 ACWORTH, NH 03601

Second Bill

2024 001806-001040 12/19/2024 8% if paid after 01/20/2025

253-00000-00013 L/B 687 RTE 123A 11.58

ADAM WILSON
SHEILA WILSON
687 Route 123A
ALSTEAD, NH 03602

Municipal Tax Amount 1,962.86
School Tax Amount 2,975.24
State Tax Amount 355.88
County Tax Amount 683.02
Total Tax 5,977.00

Municipal	8.880	Buildings	190,000
School	13.460	Land Value	30,500
State	1.610	Curr. Use	550
County	3.090		

Actual Tax Amount 5,977.00
Paid to Date -2,800.00

27.040 221,050 <Amount To Pay> 3,177.00

253-00000-00013 L/B 687 RTE 123A 2024 001806-001040 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2800.00
01/20/2025 On 2nd Bill 3177.00

<Amount To Pay> 3,177.00

ADAM WILSON
SHEILA WILSON
687 Route 123A
ALSTEAD, NH 03602

Second Bill

2024 000906-000261 12/19/2024 8% if paid after 01/20/2025

246-00000-00035 L/O MCLAUGHLIN RD 23.00

CRAIG ALLEN. WILSON
PO BOX 18
ACWORTH, NH 03601

Municipal Tax Amount 16.42
School Tax Amount 24.89
State Tax Amount 2.98
County Tax Amount 5.71
Total Tax 50.00

Municipal 8.880 Curr. Use 1,840
School 13.460
State 1.610
County 3.090

Actual Tax Amount 50.00
Paid to Date -23.00

27.040 1,840 <Amount To Pay> 27.00

246-00000-00035 L/O MCLAUGHLIN RD 2024 000906-000261 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 23.00
01/20/2025 On 2nd Bill 27.00

<Amount To Pay> 27.00

CRAIG ALLEN. WILSON
PO BOX 18
ACWORTH, NH 03601

Second Bill

2024 000906-000901 12/19/2024 8% if paid after 01/20/2025

246-00000-00045 L/O BERYL MTN RD 6.46

CRAIG ALLEN. WILSON
PO BOX 18
ACWORTH, NH 03601

Municipal Tax Amount 2.96
School Tax Amount 4.48
State Tax Amount 0.54
County Tax Amount 1.02
Total Tax 9.00

Municipal 8.880 Curr. Use 340
School 13.460
State 1.610
County 3.090

Actual Tax Amount 9.00
Paid to Date -4.00

27.040 340 <Amount To Pay> 5.00

246-00000-00045 L/O BERYL MTN RD 2024 000906-000901 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 4.00
01/20/2025 On 2nd Bill 5.00

<Amount To Pay> 5.00

CRAIG ALLEN. WILSON
PO BOX 18
ACWORTH, NH 03601

Second Bill

2024 000906-000935 12/19/2024 8% if paid after 01/20/2025

246-00000-00043 L/O BERYL MTN RD 4.00

CRAIG ALLEN. WILSON
PO BOX 18
ACWORTH, NH 03601

Municipal Tax Amount 1.31
School Tax Amount 1.99
State Tax Amount 0.24
County Tax Amount 0.46
Total Tax 4.00

Municipal 8.880 Curr. Use 160
School 13.460
State 1.610
County 3.090

Actual Tax Amount 4.00
Paid to Date -2.00

27.040 160 <Amount To Pay> 2.00

246-00000-00043 L/O BERYL MTN RD 2024 000906-000935 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2.00
01/20/2025 On 2nd Bill 2.00

<Amount To Pay> 2.00

CRAIG ALLEN. WILSON
PO BOX 18
ACWORTH, NH 03601

Second Bill

2024 000906-000936 12/19/2024 8% if paid after 01/20/2025

246-00000-00042 L/O MCLAUGHLIN RD 7.50

CRAIG ALLEN. WILSON
 PO BOX 18
 ACWORTH, NH 03601

Municipal Tax Amount 2.63
 School Tax Amount 3.98
 State Tax Amount 0.48
 County Tax Amount 0.91
 Total Tax 8.00

Municipal 8.880 Curr. Use 290
 School 13.460
 State 1.610
 County 3.090

Actual Tax Amount 8.00
 Paid to Date -4.00

27.040 290 <Amount To Pay> 4.00

246-00000-00042 L/O MCLAUGHLIN RD 2024 000906-000936 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 4.00
 01/20/2025 On 2nd Bill 4.00

<Amount To Pay> 4.00

CRAIG ALLEN. WILSON
 PO BOX 18
 ACWORTH, NH 03601

Second Bill

2024 000906-000937 12/19/2024 8% if paid after 01/20/2025

246-00000-00044 L/B 92 MCLAUGHLIN RD 2.60

CRAIG ALLEN. WILSON
PO BOX 18
ACWORTH, NH 03601

Municipal Tax Amount 1,772.39
School Tax Amount 2,686.52
State Tax Amount 321.35
County Tax Amount 616.74
Total Tax 5,397.00

Municipal 8.880 Buildings 166,200
School 13.460 Land Value 33,400
State 1.610
County 3.090

Actual Tax Amount 5,397.00
Paid to Date -2,528.00

27.040 199,600 <Amount To Pay> 2,869.00

246-00000-00044 L/B 92 MCLAUGHLIN RD 2024 000906-000937 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2528.00
01/20/2025 On 2nd Bill 2869.00

<Amount To Pay> 2,869.00

CRAIG ALLEN. WILSON
PO BOX 18
ACWORTH, NH 03601

Second Bill

2024 000906-000942 12/19/2024 8% if paid after 01/20/2025

246-00000-00034 L/O MULLIGAN RD 32.51

CRAIG ALLEN. WILSON
PO BOX 18
ACWORTH, NH 03601

Municipal Tax Amount 13.14
School Tax Amount 19.91
State Tax Amount 2.38
County Tax Amount 4.57
Total Tax 40.00

Municipal 8.880 Curr. Use 1,490
School 13.460
State 1.610
County 3.090

Actual Tax Amount 40.00
Paid to Date -19.00

27.040 1,490 <Amount To Pay> 21.00

246-00000-00034 L/O MULLIGAN RD

2024 000906-000942 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 19.00
01/20/2025 On 2nd Bill 21.00

<Amount To Pay> 21.00

CRAIG ALLEN. WILSON
PO BOX 18
ACWORTH, NH 03601

Second Bill

2024 000907-000943 12/19/2024 8% if paid after 01/20/2025

239-00000-00008 L/B 420 GROUT HILL ROAD 15.00

GAIL A. WILSON
HANFORD AUTEN
420 GROUTHILL ROAD
SOUTH ACWORTH, NH 03607

Municipal Tax Amount	3,188.79
School Tax Amount	4,833.45
State Tax Amount	578.15
County Tax Amount	1,109.61
Total Tax	9,710.00
Tax Credits	300.00
Actual Tax Amount	9,410.00
Paid to Date	-4,398.00

Municipal	8.880	Buildings	311,000
School	13.460	Land Value	43,500
State	1.610	Curr. Use	4,580
County	3.090		

27.040 359,080 <Amount To Pay> 5,012.00

239-00000-00008 L/B 420 GROUT HILL ROAD 2024 000907-000943 01/20/2025

8.00% APR Interest Charged After		
06/04/2024 On 1st Bill	4398.00	<Amount To Pay>
01/20/2025 On 2nd Bill	5012.00	5,012.00

GAIL A. WILSON
HANFORD AUTEN
420 GROUTHILL ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2024 001304-000945 12/19/2024 8% if paid after 01/20/2025

235-00000-00006 L/B 8 THAYER ROAD 5.10

JAMES. WILSON
POBOX 56
ACWORTH, NH 03601

Municipal Tax Amount 1,267.96
School Tax Amount 1,921.93
State Tax Amount 229.89
County Tax Amount 441.22
Total Tax 3,861.00

Municipal 8.880 Buildings 106,800
School 13.460 Land Value 36,000
State 1.610
County 3.090

Actual Tax Amount 3,861.00
Paid to Date -1,809.00

27.040 142,800 <Amount To Pay> 2,052.00

235-00000-00006 L/B 8 THAYER ROAD 2024 001304-000945 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1809.00
01/20/2025 On 2nd Bill 2052.00

<Amount To Pay> 2,052.00

JAMES. WILSON
POBOX 56
ACWORTH, NH 03601

Second Bill

2024 001822-000588 12/19/2024 8% if paid after 01/20/2025

201-00000-00017 L/B 12 BREEZY POINT RD 1.30

MARK AND JEAN WILSON
 JEAN WILSON
 12 BREEZY POINT ROAD
 NEWPORT, NH 03773

Municipal Tax Amount 3,926.71
 School Tax Amount 5,951.97
 State Tax Amount 711.94
 County Tax Amount 1,366.38
 Total Tax 11,957.00

Municipal 8.880 Buildings 220,800
 School 13.460 Land Value 221,400
 State 1.610
 County 3.090

Actual Tax Amount 11,957.00
 Paid to Date -5,600.00

27.040 442,200 <Amount To Pay> 6,357.00

201-00000-00017 L/B 12 BREEZY POINT RD 2024 001822-000588 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 5600.00
 01/20/2025 On 2nd Bill 6357.00

<Amount To Pay> 6,357.00

MARK AND JEAN WILSON
 JEAN WILSON
 12 BREEZY POINT ROAD
 NEWPORT, NH 03773

Second Bill

2024 001970-001014 12/19/2024 8% if paid after 01/20/2025

217-00000-00028 L/B 54 WALNUT ROAD 12.80

Mary Wilson
Box 226
ACWORTH, NH 03601

Municipal Tax Amount 850.56
School Tax Amount 1,289.25
State Tax Amount 154.21
County Tax Amount 295.98
Total Tax 2,590.00

Municipal 8.880 Buildings 78,400
School 13.460 Land Value 17,400
State 1.610
County 3.090

Actual Tax Amount 2,590.00
Paid to Date -1,213.00

27.040 95,800 <Amount To Pay> 1,377.00

217-00000-00028 L/B 54 WALNUT ROAD 2024 001970-001014 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1213.00
01/20/2025 On 2nd Bill 1377.00

<Amount To Pay> 1,377.00

Mary Wilson
Box 226
ACWORTH, NH 03601

Second Bill

2024 002122-000914 12/19/2024 8% if paid after 01/20/2025

207-00000-00008 L/O NW ACWORTH 10.00

Winbush Revocable Trust
596 Park Avenue
Huntington, NY 11743

Municipal Tax Amount 214.12
School Tax Amount 324.55
State Tax Amount 38.82
County Tax Amount 74.51
Total Tax 652.00

Municipal 8.880 Land Value 24,100
School 13.460
State 1.610
County 3.090

Actual Tax Amount 652.00
Paid to Date -305.00

27.040 24,100 <Amount To Pay> 347.00

207-00000-00008 L/O NW ACWORTH

2024 002122-000914 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 305.00
01/20/2025 On 2nd Bill 347.00

<Amount To Pay> 347.00

Winbush Revocable Trust
596 Park Avenue
Huntington, NY 11743

Second Bill

2024 002122-000915 12/19/2024 8% if paid after 01/20/2025

207-00000-00009 L/O NW ACWORTH 7.00

Winbush Revocable Trust
596 Park Avenue
Huntington, NY 11743

Municipal Tax Amount 73.56
School Tax Amount 111.50
State Tax Amount 13.34
County Tax Amount 25.60
Total Tax 224.00

Municipal 8.880 Land Value 8,300
School 13.460
State 1.610
County 3.090

Actual Tax Amount 224.00
Paid to Date -105.00

27.040 8,300 <Amount To Pay> 119.00

207-00000-00009 L/O NW ACWORTH

2024 002122-000915 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 105.00
01/20/2025 On 2nd Bill 119.00

<Amount To Pay> 119.00

Winbush Revocable Trust
596 Park Avenue
Huntington, NY 11743

Second Bill

2024 000290-000939 12/19/2024 8% if paid after 01/20/2025

226-00000-00017 L/O ALLEN RD 0.63

FREDERICK. WOLF
HELEN H FRINK
24 CLARK ROAD
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 0.33
School Tax Amount 0.50
State Tax Amount 0.06
County Tax Amount 0.11
Total Tax 1.00

Municipal 8.880 Curr. Use 30
School 13.460
State 1.610
County 3.090

Actual Tax Amount 1.00

27.040 30 <Amount To Pay> 1.00

226-00000-00017 L/O ALLEN RD

2024 000290-000939 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill
01/20/2025 On 2nd Bill 1.00

<Amount To Pay> 1.00

FREDERICK. WOLF
HELEN H FRINK
24 CLARK ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2024 000290-000940 12/19/2024 8% if paid after 01/20/2025

226-00000-00016 L/O CLARK RD 1.50

FREDERICK. WOLF
HELEN H FRINK
24 CLARK ROAD
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 0.66
School Tax Amount 1.00
State Tax Amount 0.12
County Tax Amount 0.22
Total Tax 2.00

Municipal 8.880 Curr. Use 70
School 13.460
State 1.610
County 3.090

Actual Tax Amount 2.00
Paid to Date -1.00

27.040 70 <Amount To Pay> 1.00

226-00000-00016 L/O CLARK RD 2024 000290-000940 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1.00
01/20/2025 On 2nd Bill 1.00

<Amount To Pay> 1.00

FREDERICK. WOLF
HELEN H FRINK
24 CLARK ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2024 000290-000941 12/19/2024 8% if paid after 01/20/2025

226-00000-00014 L/B 24 CLARK RD 171.40

FREDERICK. WOLF
HELEN H FRINK
24 CLARK ROAD
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 2,564.82
School Tax Amount 3,887.67
State Tax Amount 465.02
County Tax Amount 892.49
Total Tax 7,810.00

Municipal 8.880 Buildings 249,100
School 13.460 Land Value 31,600
State 1.610 Curr. Use 8,130
County 3.090

Actual Tax Amount 7,810.00
Paid to Date -3,658.00

27.040 288,830 <Amount To Pay> 4,152.00

226-00000-00014 L/B 24 CLARK RD 2024 000290-000941 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 3658.00
01/20/2025 On 2nd Bill 4152.00

<Amount To Pay> 4,152.00

FREDERICK. WOLF
HELEN H FRINK
24 CLARK ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2024 002375-000246 12/19/2024 8% if paid after 01/20/2025

218-00000-00005 L/B 762 CHARLESTOWN RD 100.00

STACI-ANN AND MARK WOODRUFF
762 CHARLESTOWN ROAD
ACWORTH\, NH 03601

Municipal Tax Amount 3,550.69
School Tax Amount 5,382.01
State Tax Amount 643.76
County Tax Amount 1,235.54
Total Tax 10,812.00

Municipal	8.880	Buildings	311,500
School	13.460	Land Value	62,300
State	1.610	Curr. Use	26,050
County	3.090		

Actual Tax Amount 10,812.00
Paid to Date -5,064.00

27.040 399,850 <Amount To Pay> 5,748.00

218-00000-00005 L/B 762 CHARLESTOWN RD 2024 002375-000246 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 5064.00
01/20/2025 On 2nd Bill 5748.00

<Amount To Pay> 5,748.00

STACI-ANN AND MARK WOODRUFF
762 CHARLESTOWN ROAD
ACWORTH\, NH 03601

Second Bill

2024 002055-000685 12/19/2024 8% if paid after 01/20/2025

230-00000-00005 L/O CHARLESTOWN RD 20.00

DORI WOODS
8 HAMPSHIRE LANE
LONDONDERRY, NH 03053

Municipal Tax Amount 25.62
School Tax Amount 38.83
State Tax Amount 4.64
County Tax Amount 8.91
Total Tax 78.00

Municipal 8.880 Curr. Use 2,890
School 13.460
State 1.610
County 3.090

Actual Tax Amount 78.00
Paid to Date -37.00

27.040 2,890 <Amount To Pay> 41.00

230-00000-00005 L/O CHARLESTOWN RD 2024 002055-000685 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 37.00
01/20/2025 On 2nd Bill 41.00

<Amount To Pay> 41.00

DORI WOODS
8 HAMPSHIRE LANE
LONDONDERRY, NH 03053

Second Bill

2024 002055-000686 12/19/2024 8% if paid after 01/20/2025

230-00000-00004 L/B 189 CHARLESTOWN ROAD 79.00

DORI WOODS
8 HAMPSHIRE LANE
LONDONDERRY, NH 03053

Municipal Tax Amount 2,933.29
School Tax Amount 4,446.18
State Tax Amount 531.82
County Tax Amount 1,020.71
Total Tax 8,932.00

Municipal	8.880	Buildings	277,800
School	13.460	Land Value	43,700
State	1.610	Curr. Use	8,830
County	3.090		

Actual Tax Amount 8,932.00
Paid to Date -4,184.00

27.040 330,330 <Amount To Pay> 4,748.00

230-00000-00004 L/B 189 CHARLESTOWN ROAD 2024 002055-000686 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 4184.00
01/20/2025 On 2nd Bill 4748.00

<Amount To Pay> 4,748.00

DORI WOODS
8 HAMPSHIRE LANE
LONDONDERRY, NH 03053

Second Bill

2024 002055-000687 12/19/2024 8% if paid after 01/20/2025

230-00000-00001 L/B 189 CHARLESTOWN ROAD 119.00

DORI WOODS
8 HAMPSHIRE LANE
LONDONDERRY, NH 03053

Municipal Tax Amount	976.34
School Tax Amount	1,479.90
State Tax Amount	177.02
County Tax Amount	339.74
Total Tax	2,973.00

Municipal	8.880	Buildings	40,400
School	13.460	Land Value	58,200
State	1.610	Curr. Use	11,360
County	3.090		

Actual Tax Amount	2,973.00
Paid to Date	-1,393.00

27.040	109,960	<Amount To Pay>	1,580.00
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230-00000-00001 L/B 189 CHARLESTOWN ROAD 2024 002055-000687 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1393.00
01/20/2025 On 2nd Bill 1580.00

<Amount To Pay> 1,580.00

DORI WOODS
8 HAMPSHIRE LANE
LONDONDERRY, NH 03053

Second Bill

2024 001313-000152 12/19/2024 8% if paid after 01/20/2025

201-00000-00040 L/B 298 CRESCENT LAKE RD 0.13

ROBERT & LAUREL T WOOLNER
41 SCHOOL STREET
HILLSBOROUGH, NH 03244

Municipal Tax Amount	1,600.96
School Tax Amount	2,426.68
State Tax Amount	290.26
County Tax Amount	557.10
Total Tax	4,875.00

Municipal	8.880	Buildings	39,200
School	13.460	Land Value	141,100
State	1.610		
County	3.090		

Actual Tax Amount 4,875.00

27.040 180,300 <Amount To Pay> 4,875.00

201-00000-00040 L/B 298 CRESCENT LAKE RD 2024 001313-000152 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2284.00
01/20/2025 On 2nd Bill 2591.00

<Amount To Pay> 4,875.00

ROBERT & LAUREL T WOOLNER
41 SCHOOL STREET
HILLSBOROUGH, NH 03244

Second Bill

2024 002063-000758 12/19/2024 8% if paid after 01/20/2025

221-00000-00018 L/B 314 CHARLESTOWN RD 2.00

NICHOLAS WORKS
120 HAMPDEN ROAD
STRAFFORD SPRINGS, CT 06076

Municipal Tax Amount 596.71
School Tax Amount 904.47
State Tax Amount 108.19
County Tax Amount 207.63
Total Tax 1,817.00

Municipal 8.880 Buildings 34,900
School 13.460 Land Value 32,300
State 1.610
County 3.090

Actual Tax Amount 1,817.00
Paid to Date -851.00

27.040 67,200 <Amount To Pay> 966.00

221-00000-00018 L/B 314 CHARLESTOWN RD 2024 002063-000758 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 851.00
01/20/2025 On 2nd Bill 966.00

<Amount To Pay> 966.00

NICHOLAS WORKS
120 HAMPDEN ROAD
STRAFFORD SPRINGS, CT 06076

Second Bill

2024 002063-000951 12/19/2024 8% if paid after 01/20/2025

221-00000-00017 L/B 332 CHARLESTOWN RD 3.80

NICHOLAS WORKS
120 HAMPDEN ROAD
STRAFFORD SPRINGS, CT 06076

Municipal Tax Amount 379.96
School Tax Amount 575.93
State Tax Amount 68.89
County Tax Amount 132.22
Total Tax 1,157.00

Municipal 8.880 Buildings 9,800
School 13.460 Land Value 33,000
State 1.610
County 3.090

Actual Tax Amount 1,157.00
Paid to Date -542.00

27.040 42,800 <Amount To Pay> 615.00

221-00000-00017 L/B 332 CHARLESTOWN RD 2024 002063-000951 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 542.00
01/20/2025 On 2nd Bill 615.00

<Amount To Pay> 615.00

NICHOLAS WORKS
120 HAMPDEN ROAD
STRAFFORD SPRINGS, CT 06076

Second Bill

2024 002343-239024 12/19/2024 8% if paid after 01/20/2025

241-00000-00010-003 L/O DERRY HILL ROAD 25.40

JEFFREY AND ALIISA WRIGHT
17 WHIPPLEWILL ROAD
NEW BOSTON, NH 03070

Municipal Tax Amount	421.01
School Tax Amount	638.16
State Tax Amount	76.33
County Tax Amount	146.50
Total Tax	1,282.00

Municipal	8.880	Buildings	15,800
School	13.460	Land Value	30,500
State	1.610	Curr. Use	1,110
County	3.090		

Actual Tax Amount	1,282.00
Paid to Date	-600.00

27.040	47,410	<Amount To Pay>	682.00
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241-00000-00010-003 L/O DERRY HILL ROAD 2024 002343-239024 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 600.00
01/20/2025 On 2nd Bill 682.00

<Amount To Pay> 682.00

JEFFREY AND ALIISA WRIGHT
17 WHIPPLEWILL ROAD
NEW BOSTON, NH 03070

Second Bill

2024 002333-001076 12/19/2024 8% if paid after 01/20/2025

230-00000-00010 L/B CHARLESTOWN RD 6.43

PATRICK AND KELLY WRIGHT
7 PENDER CT
KEENE, NH 03431

Municipal Tax Amount	1,972.38
School Tax Amount	2,989.67
State Tax Amount	357.61
County Tax Amount	686.34
Total Tax	6,006.00
Tax Credits	1,400.00
Actual Tax Amount	4,606.00
Paid to Date	-2,113.00

Municipal	8.880	Buildings	186,700
School	13.460	Land Value	35,400
State	1.610		
County	3.090		

27.040 222,100 <Amount To Pay> 2,493.00

230-00000-00010 L/B CHARLESTOWN RD 2024 002333-001076 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2113.00
01/20/2025 On 2nd Bill 2493.00

<Amount To Pay> 2,493.00

PATRICK AND KELLY WRIGHT
7 PENDER CT
KEENE, NH 03431

Second Bill

2024 002279-000730 12/19/2024 8% if paid after 01/20/2025

207-00000-00001 L/B 183 QUAKER CITY RD 9.20

VICTORIA WUEST
2211 MULBERRY COURT
LANSDALE, PA 19446

Municipal Tax Amount 2,351.36
School Tax Amount 3,564.11
State Tax Amount 426.32
County Tax Amount 818.21
Total Tax 7,160.00

Municipal 8.880 Buildings 231,000
School 13.460 Land Value 33,800
State 1.610
County 3.090

Actual Tax Amount 7,160.00
Paid to Date -3,354.00

27.040 264,800 <Amount To Pay> 3,806.00

207-00000-00001 L/B 183 QUAKER CITY RD 2024 002279-000730 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 3354.00
01/20/2025 On 2nd Bill 3806.00

<Amount To Pay> 3,806.00

VICTORIA WUEST
2211 MULBERRY COURT
LANSDALE, PA 19446

Second Bill

2024 002583-000476 12/19/2024 8% if paid after 01/20/2025

229-00000-00008 L/B 61 TURKEY SHOOT RD 3.70

TIMOTHY WUNSCH
154 PADDOCK RD
SPRINGFIELD, VT 05116

Municipal Tax Amount 847.93
School Tax Amount 1,285.27
State Tax Amount 153.74
County Tax Amount 295.06
Total Tax 2,582.00

Municipal 8.880 Buildings 60,100
School 13.460 Land Value 35,400
State 1.610
County 3.090

Actual Tax Amount 2,582.00
Paid to Date -1,210.00

27.040 95,500 <Amount To Pay> 1,372.00

229-00000-00008 L/B 61 TURKEY SHOOT RD 2024 002583-000476 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1210.00
01/20/2025 On 2nd Bill 1372.00

<Amount To Pay> 1,372.00

TIMOTHY WUNSCH
154 PADDOCK RD
SPRINGFIELD, VT 05116

Second Bill

2024 001924-000956 12/19/2024 8% if paid after 01/20/2025

201-00000-00081 L/B 142 CRESCENT LAKE RD 0.26

YAROSEVICH FAMILY TRUST
46 PADDOCK RD
SPRINGFIELD, VT 05156

Municipal Tax Amount 1,723.46
School Tax Amount 2,612.36
State Tax Amount 312.47
County Tax Amount 599.71
Total Tax 5,248.00

Municipal 8.880 Buildings 25,400
School 13.460 Land Value 168,700
State 1.610
County 3.090

Actual Tax Amount 5,248.00
Paid to Date -2,458.00

27.040 194,100 <Amount To Pay> 2,790.00

201-00000-00081 L/B 142 CRESCENT LAKE RD 2024 001924-000956 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2458.00
01/20/2025 On 2nd Bill 2790.00

<Amount To Pay> 2,790.00

YAROSEVICH FAMILY TRUST
46 PADDOCK RD
SPRINGFIELD, VT 05156

Second Bill

2024 002013-000250 12/19/2024 8% if paid after 01/20/2025

246-00000-00059 L/B 969 NH RTE 123A 0.60

CARL AND MICHELE YORK
PO BOX 1287
CHARLESTOWN, NH 03603

Municipal Tax Amount 977.65
School Tax Amount 1,481.89
State Tax Amount 177.25
County Tax Amount 340.21
Total Tax 2,977.00

Municipal 8.880 Buildings 82,700
School 13.460 Land Value 27,400
State 1.610
County 3.090

Actual Tax Amount 2,977.00
Paid to Date -1,381.17

27.040 110,100 <Amount To Pay> 1,595.83

246-00000-00059 L/B 969 NH RTE 123A 2024 002013-000250 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1394.00
01/20/2025 On 2nd Bill 1583.00

<Amount To Pay> 1,595.83

CARL AND MICHELE YORK
PO BOX 1287
CHARLESTOWN, NH 03603

Second Bill

2024 002494-000627 12/19/2024 8% if paid after 01/20/2025

235-00000-00019 L/B 171 GROUT HILL ROAD 5.30

CURTIS AND KATHLEEN YORK
7 WASON LANE
ATKINSON, NH 03811-2545

Municipal Tax Amount	1,563.85
School Tax Amount	2,370.43
State Tax Amount	283.54
County Tax Amount	544.18
Total Tax	4,762.00

Municipal	8.880	Buildings	140,500
School	13.460	Land Value	35,600
State	1.610		
County	3.090		

Actual Tax Amount	4,762.00
Paid to Date	-2,230.00

27.040	176,100	<Amount To Pay>	2,532.00
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235-00000-00019 L/B 171 GROUT HILL ROAD 2024 002494-000627 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2230.00
01/20/2025 On 2nd Bill 2532.00

<Amount To Pay>	2,532.00
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CURTIS AND KATHLEEN YORK
7 WASON LANE
ATKINSON, NH 03811-2545

Second Bill

2024 001039-000118 12/19/2024 8% if paid after 01/20/2025

229-00000-00036 L/OLYNN HILL ROAD 5.23

DANIEL R & JENNIF YOUNG & ROY
PO BOX 204
ACWORTH, NH 03601

Municipal Tax Amount 338.25
School Tax Amount 512.71
State Tax Amount 61.33
County Tax Amount 117.71
Total Tax 1,030.00

Municipal 8.880 Land Value 38,100
School 13.460
State 1.610
County 3.090

Actual Tax Amount 1,030.00

27.040 38,100 <Amount To Pay> 1,030.00

229-00000-00036 L/OLYNN HILL ROAD 2024 001039-000118 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 483.00
01/20/2025 On 2nd Bill 547.00

<Amount To Pay> 1,030.00

DANIEL R & JENNIF YOUNG & ROY
PO BOX 204
ACWORTH, NH 03601

Second Bill

2024 001039-000962 12/19/2024 8% if paid after 01/20/2025

229-00000-00040 L/B 82 LYNN HILL RD 1.20

DANIEL R & JENNIF YOUNG & ROY
 JENNIFER L ROY
 PO BOX 204
 ACWORTH, NH 03601

Municipal Tax Amount 1,373.71
 School Tax Amount 2,082.22
 State Tax Amount 249.06
 County Tax Amount 478.01
 Total Tax 4,183.00

Municipal 8.880 Buildings 123,800
 School 13.460 Land Value 30,900
 State 1.610
 County 3.090

Actual Tax Amount 4,183.00

27.040 154,700 <Amount To Pay> 4,183.00

229-00000-00040 L/B 82 LYNN HILL RD 2024 001039-000962 01/20/2025

8.00% APR Interest Charged After
 06/04/2024 On 1st Bill 1959.00
 01/20/2025 On 2nd Bill 2224.00

<Amount To Pay> 4,183.00

DANIEL R & JENNIF YOUNG & ROY
 JENNIFER L ROY
 PO BOX 204
 ACWORTH, NH 03601

Second Bill

2024 001927-000958 12/19/2024 8% if paid after 01/20/2025

221-00000-00021 L/O OLD CLAREMONT RD 19.00

DOUGLAS YOUNG
6 ACACIA STREET
NASHUA, NH 03060

Municipal Tax Amount 7.88
School Tax Amount 11.95
State Tax Amount 1.43
County Tax Amount 2.74
Total Tax 24.00

Municipal 8.880 Curr. Use 870
School 13.460
State 1.610
County 3.090

Actual Tax Amount 24.00
Paid to Date -11.00

27.040 870 <Amount To Pay> 13.00

221-00000-00021 L/O OLD CLAREMONT RD 2024 001927-000958 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 11.00
01/20/2025 On 2nd Bill 13.00

<Amount To Pay> 13.00

DOUGLAS YOUNG
6 ACACIA STREET
NASHUA, NH 03060

Second Bill

2024 000931-000964 12/19/2024 8% if paid after 01/20/2025

217-00000-00027 L/O BLACK NORTH RD 7.70

ESTATE OF RUTH M YOUNG
C/O EVA DUGGAN
45 LITTLEFIELD CT.
HAVERHILL, MA 01832

Municipal Tax Amount 179.31
School Tax Amount 271.79
State Tax Amount 32.51
County Tax Amount 62.39
Total Tax 546.00

Municipal 8.880 Land Value 20,200
School 13.460
State 1.610
County 3.090

Actual Tax Amount 546.00
Paid to Date -256.00

27.040 20,200 <Amount To Pay> 290.00

217-00000-00027 L/O BLACK NORTH RD 2024 000931-000964 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 256.00
01/20/2025 On 2nd Bill 290.00

<Amount To Pay> 290.00

ESTATE OF RUTH M YOUNG
C/O EVA DUGGAN
45 LITTLEFIELD CT.
HAVERHILL, MA 01832

Second Bill

2024 000930-000963 12/19/2024 8% if paid after 01/20/2025

247-00000-00005 L/B 1097 NH RTE 123A 0.41

LYMAN. YOUNG
1097 NH ROUTE 123 A
SOUTH ACWORTH, NH 03607

Municipal Tax Amount	1,574.36
School Tax Amount	2,386.36
State Tax Amount	285.44
County Tax Amount	547.84
Total Tax	4,794.00
Tax Credits	300.00
Actual Tax Amount	4,494.00
Paid to Date	-2,096.00

Municipal	8.880	Buildings	152,400
School	13.460	Land Value	24,900
State	1.610		
County	3.090		

27.040 177,300 <Amount To Pay> 2,398.00

247-00000-00005 L/B 1097 NH RTE 123A 2024 000930-000963 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 2096.00
01/20/2025 On 2nd Bill 2398.00

<Amount To Pay> 2,398.00

LYMAN. YOUNG
1097 NH ROUTE 123 A
SOUTH ACWORTH, NH 03607

Second Bill

2024 002452-000484 12/19/2024 8% if paid after 01/20/2025

229-00000-00073 L/B 12 OLD STAGE RD 6.50

ANDREW ZAMOISKI AND DUPLESSIS
ANDREW ZAMOISKI
PO BOX 52
ACWORTH, NH 03601

Municipal Tax Amount 1,076.17
School Tax Amount 1,631.23
State Tax Amount 195.12
County Tax Amount 374.48
Total Tax 3,277.00

Municipal 8.880 Buildings 87,500
School 13.460 Land Value 33,700
State 1.610
County 3.090

Actual Tax Amount 3,277.00
Paid to Date -1,535.00

27.040 121,200 <Amount To Pay> 1,742.00

229-00000-00073 L/B 12 OLD STAGE RD 2024 002452-000484 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1535.00
01/20/2025 On 2nd Bill 1742.00

<Amount To Pay> 1,742.00

ANDREW ZAMOISKI AND DUPLESSIS
ANDREW ZAMOISKI
PO BOX 52
ACWORTH, NH 03601

Second Bill

2024 000934-000967 12/19/2024 8% if paid after 01/20/2025

235-00000-00010 L/B 37 CONNECTICUT HEIGHT RD 8.60

MARTIN A. ZENTEK
JAMES ZENTEK
25 HIGGINS RD
CHESHIRE, CT 06410

Municipal Tax Amount 712.96
School Tax Amount 1,080.68
State Tax Amount 129.26
County Tax Amount 248.10
Total Tax 2,171.00

Municipal 8.880 Buildings 50,400
School 13.460 Land Value 29,900
State 1.610
County 3.090

Actual Tax Amount 2,171.00
Paid to Date -1,017.00

27.040 80,300 <Amount To Pay> 1,154.00

235-00000-00010 L/B 37 CONNECTICUT HEIGHT 2024 000934-000967 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1017.00
01/20/2025 On 2nd Bill 1154.00

<Amount To Pay> 1,154.00

MARTIN A. ZENTEK
JAMES ZENTEK
25 HIGGINS RD
CHESHIRE, CT 06410

Second Bill

2024 000937-000969 12/19/2024 8% if paid after 01/20/2025

216-00000-00013 L/O HEINO RD 16.00

J C. ZOELLER
2810 31ST ST NW
WASHINGTON, DC 20008

Municipal Tax Amount 262.72
School Tax Amount 398.22
State Tax Amount 47.63
County Tax Amount 91.43
Total Tax 800.00

Municipal 8.880 Land Value 29,000
School 13.460 Curr. Use 570
State 1.610
County 3.090

Actual Tax Amount 800.00

27.040 29,570 <Amount To Pay> 800.00

216-00000-00013 L/O HEINO RD 2024 000937-000969 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 375.00
01/20/2025 On 2nd Bill 425.00

<Amount To Pay> 800.00

J C. ZOELLER
2810 31ST ST NW
WASHINGTON, DC 20008

Second Bill

2024 002408-000971 12/19/2024 8% if paid after 01/20/2025

203-00000-00001 L/B 166 REED RD 111.00

REIS-ZULLO IRRV TRST, A ZULLO
LINDA MARIE REIS-ZULLO
139 IVES ST UNIT 2
PROVIDENCE, RI 02906

Municipal Tax Amount 1,048.92
School Tax Amount 1,589.91
State Tax Amount 190.18
County Tax Amount 364.99
Total Tax 3,194.00

Municipal	8.880	Buildings	79,000
School	13.460	Land Value	31,900
State	1.610	Curr. Use	7,220
County	3.090		

Actual Tax Amount 3,194.00
Paid to Date -1,496.00

27.040 118,120 <Amount To Pay> 1,698.00

203-00000-00001 L/B 166 REED RD 2024 002408-000971 01/20/2025

8.00% APR Interest Charged After
06/04/2024 On 1st Bill 1496.00
01/20/2025 On 2nd Bill 1698.00

<Amount To Pay> 1,698.00

REIS-ZULLO IRRV TRST, A ZULLO
LINDA MARIE REIS-ZULLO
139 IVES ST UNIT 2
PROVIDENCE, RI 02906