

First Bill

2024 002103-000132 06/04/2024 8% if paid after 07/16/2024

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

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 218.73 |
| School Tax Amount | 323.41 |
| State Tax Amount | 48.32 |
| County Tax Amount | 67.54 |
| Total Tax | 658.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 26,000 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 329.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 26,000 | <Amount To Pay> | 329.00 |
|--------|--------|-----------------|--------|

217-00000-00026 L/O OLD CLAREMONT RD 2024 002103-000132 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 329.00 |
|-----------------|--------|

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

First Bill

2024 002416-000636 06/04/2024 8% if paid after 07/16/2024

254-00000-00019 L/O CAMPBELL RD 68.00

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 23.27 |
| School Tax Amount | 34.41 |
| State Tax Amount | 5.14 |
| County Tax Amount | 7.18 |
| Total Tax | 70.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 2,770 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 35.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 2,770 | <Amount To Pay> | 35.00 |
|--------|-------|-----------------|-------|

254-00000-00019 L/O CAMPBELL RD 2024 002416-000636 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 35.00

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

First Bill

2024 000005-000008 06/04/2024 8% if paid after 07/16/2024

227-00000-00011 L/B 15 ADAMS ROAD 42.00

ADAM T ADAMS
DONNA L ADAMS
PO BOX 251
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 3,148.61 |
| School Tax Amount | 4,655.60 |
| State Tax Amount | 695.54 |
| County Tax Amount | 972.25 |
| Total Tax | 9,472.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 309,900 |
| Municipal 8.420 | Land Value | 58,700 |
| School 12.450 | Curr. Use | 5,310 |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 4,736.00

25.330 373,910 <Amount To Pay> 4,736.00

227-00000-00011 L/B 15 ADAMS ROAD 2024 000005-000008 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 4,736.00

ADAM T ADAMS
DONNA L ADAMS
PO BOX 251
ACWORTH, NH 03601

First Bill

2024 002538-000349 06/04/2024 8% if paid after 07/16/2024

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

KEVIN AND MEGAN ADAMS
37 LEMAY STREET
WEST HARTFORD, CT 06107

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 3,117.36 |
| School Tax Amount | 4,609.40 |
| State Tax Amount | 688.63 |
| County Tax Amount | 962.61 |
| Total Tax | 9,378.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 305,400 |
| Municipal 8.420 | Land Value | 64,800 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 4,689.00

25.330 370,200 <Amount To Pay> 4,689.00

242-00000-00005 L/B 53 DUNCAN RD

2024 002538-000349 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 4,689.00

KEVIN AND MEGAN ADAMS
37 LEMAY STREET
WEST HARTFORD, CT 06107

First Bill

2024 000437-000481 06/04/2024 8% if paid after 07/16/2024

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

JENNIFER AIKEN
PO BOX 91
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,550.37 |
| School Tax Amount | 2,292.41 |
| State Tax Amount | 342.48 |
| County Tax Amount | 478.74 |
| Total Tax | 4,664.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 152,700 |
| Municipal 8.420 | Land Value | 31,400 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,332.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 184,100 | <Amount To Pay> | 2,332.00 |
|--------|---------|-----------------|----------|

228-00000-00002 L/B 155 LYNN HILL RD 2024 000437-000481 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,332.00

JENNIFER AIKEN
PO BOX 91
ACWORTH, NH 03601

First Bill

2024 001874-239040 06/04/2024 8% if paid after 07/16/2024

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

WALTER ALDERMAN
BOX 78
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 791.14 |
| School Tax Amount | 1,169.80 |
| State Tax Amount | 174.77 |
| County Tax Amount | 244.29 |
| Total Tax | 2,380.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 68,000 |
| Municipal 8.420 | Land Value | 24,400 |
| School 12.450 | Curr. Use | 1,560 |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 1,190.00

25.330 93,960 <Amount To Pay> 1,190.00

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

2024 001874-239040 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,190.00

WALTER ALDERMAN
BOX 78
ACWORTH, NH 03601

First Bill

2024 002240-000365 06/04/2024 8% if paid after 07/16/2024

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

ALLEN FAMILY TRUST
190 CRESCENT LAKE ROAD
NEWPORT, NH 03773

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-----------------|
| Municipal Tax Amount | 2,824.17 |
| School Tax Amount | 4,175.89 |
| State Tax Amount | 623.87 |
| County Tax Amount | 872.07 |
| Total Tax | 8,496.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 183,800 |
| Municipal 8.420 | Land Value | 151,600 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 4,248.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 335,400 | <Amount To Pay> | 4,248.00 |
|--------|---------|-----------------|----------|

201-00000-00070 L/B 190 CRESCENT LAKE RD 2024 002240-000365 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 4,248.00 |
|-----------------|----------|

ALLEN FAMILY TRUST
190 CRESCENT LAKE ROAD
NEWPORT, NH 03773

First Bill

2024 002240-000874 06/04/2024 8% if paid after 07/16/2024

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

ALLEN FAMILY TRUST
190 CRESCENT LAKE ROAD
NEWPORT, NH 03773

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 831.70 |
| School Tax Amount | 1,229.76 |
| State Tax Amount | 183.72 |
| County Tax Amount | 256.82 |
| Total Tax | 2,502.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 58,700 |
| Municipal 8.420 | Land Value | 40,100 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,251.00 |
|-------------------|----------|

| | | | |
|--------|--------|-----------------|----------|
| 25.330 | 98,800 | <Amount To Pay> | 1,251.00 |
|--------|--------|-----------------|----------|

201-00000-00128 L/B CRESCENT LAKE RD 2024 002240-000874 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,251.00 |
|-----------------|----------|

ALLEN FAMILY TRUST
190 CRESCENT LAKE ROAD
NEWPORT, NH 03773

First Bill

2024 002136-001060 06/04/2024 8% if paid after 07/16/2024

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

David Allen
218 COLD POND ROAD
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,350.26 |
| School Tax Amount | 1,996.52 |
| State Tax Amount | 298.28 |
| County Tax Amount | 416.94 |
| Total Tax | 4,062.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 128,500 |
| Municipal 8.420 | Land Value | 30,100 |
| School 12.450 | Curr. Use | 1,750 |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 2,031.00

25.330 160,350 <Amount To Pay> 2,031.00

223-00000-00012 L/B COLD POND RD

2024 002136-001060 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,031.00

David Allen
218 COLD POND ROAD
ACWORTH, NH 03601

First Bill

2024 002113-239059 06/04/2024 8% if paid after 07/16/2024

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

Richard Allen
11 King Pine Way
Kingston, NH 03848

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 6.65 |
| School Tax Amount | 9.83 |
| State Tax Amount | 1.47 |
| County Tax Amount | 2.05 |
| Total Tax | 20.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 780 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 10.00

25.330 780 <Amount To Pay> 10.00

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

2024 002113-239059 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 10.00

Richard Allen
11 King Pine Way
Kingston, NH 03848

First Bill

2024 002113-239060 06/04/2024 8% if paid after 07/16/2024

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

Richard Allen
11 King Pine Way
Kingston, NH 03848

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 6.65 |
| School Tax Amount | 9.83 |
| State Tax Amount | 1.47 |
| County Tax Amount | 2.05 |
| Total Tax | 20.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 780 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 10.00 |
|-------------------|-------|

| | | | |
|--------|-----|-----------------|-------|
| 25.330 | 780 | <Amount To Pay> | 10.00 |
|--------|-----|-----------------|-------|

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

2024 002113-239060 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 10.00 |
|-----------------|-------|

Richard Allen
11 King Pine Way
Kingston, NH 03848

First Bill

2024 000022-000025 06/04/2024 8% if paid after 07/16/2024

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

JOSEPH ANDREJACK
SUZANNE ANDREJACK
PO BOX 1682
SOUTHOLD, NY 11971

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,471.82 |
| School Tax Amount | 3,654.88 |
| State Tax Amount | 546.03 |
| County Tax Amount | 763.27 |
| Total Tax | 7,436.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 900 |
| Municipal 8.420 | Land Value | 292,700 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 3,718.00

25.330 293,600 <Amount To Pay> 3,718.00

201-00000-00003 L/B 26 END DR

2024 000022-000025 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 3,718.00

JOSEPH ANDREJACK
SUZANNE ANDREJACK
PO BOX 1682
SOUTHOLD, NY 11971

First Bill

2024 002265-000027 06/04/2024 8% if paid after 07/16/2024

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

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 275.90 |
| School Tax Amount | 407.95 |
| State Tax Amount | 60.95 |
| County Tax Amount | 85.20 |
| Total Tax | 830.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 32,800 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 415.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 32,800 | <Amount To Pay> | 415.00 |
|--------|--------|-----------------|--------|

202-00000-00010 L/O COLD POND RD

2024 002265-000027 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 415.00 |
|-----------------|--------|

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

First Bill

2024 002499-000281 06/04/2024 8% if paid after 07/16/2024

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

ANH REALTY TRUST
280 TRINITY RIDGE
ROCKY HILL, CT 06067

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 319.12 |
| School Tax Amount | 471.85 |
| State Tax Amount | 70.49 |
| County Tax Amount | 98.54 |
| Total Tax | 960.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 9,800 |
| Municipal 8.420 | Land Value | 28,100 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 480.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 37,900 | <Amount To Pay> | 480.00 |
|--------|--------|-----------------|--------|

235-00000-00007 L/B 7 CONNECTICUT HEIGHT 2024 002499-000281 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 480.00 |
|-----------------|--------|

ANH REALTY TRUST
280 TRINITY RIDGE
ROCKY HILL, CT 06067

First Bill

2024 002499-000282 06/04/2024 8% if paid after 07/16/2024

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

ANH REALTY TRUST
280 TRINITY RIDGE
ROCKY HILL, CT 06067

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 234.68 |
| School Tax Amount | 347.01 |
| State Tax Amount | 51.84 |
| County Tax Amount | 72.47 |
| Total Tax | 706.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 27,900 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 353.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 27,900 | <Amount To Pay> | 353.00 |
|--------|--------|-----------------|--------|

235-00000-00008 L/O 7 CONNECTICUT HEIGHT 2024 002499-000282 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 353.00 |
|-----------------|--------|

ANH REALTY TRUST
280 TRINITY RIDGE
ROCKY HILL, CT 06067

First Bill

2024 001132-000060 06/04/2024 8% if paid after 07/16/2024

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

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,764.34 |
| School Tax Amount | 4,087.41 |
| State Tax Amount | 610.65 |
| County Tax Amount | 853.60 |
| Total Tax | 8,316.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 141,900 |
| Municipal 8.420 | Land Value | 186,400 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 4,158.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 328,300 | <Amount To Pay> | 4,158.00 |
|--------|---------|-----------------|----------|

201-00000-00052 L/B 268 CRESCENT LAKE RD 2024 001132-000060 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 4,158.00 |
|-----------------|----------|

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

First Bill

2024 001132-000061 06/04/2024 8% if paid after 07/16/2024

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

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 289.86 |
| School Tax Amount | 428.60 |
| State Tax Amount | 64.03 |
| County Tax Amount | 89.51 |
| Total Tax | 872.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 34,400 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 436.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 34,400 | <Amount To Pay> | 436.00 |
|--------|--------|-----------------|--------|

201-00000-00136 L/O CRESCENT LAKE RD 2024 001132-000061 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 436.00 |
|-----------------|--------|

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

First Bill

2024 002002-000227 06/04/2024 8% if paid after 07/16/2024

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

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 3,112.71 |
| School Tax Amount | 4,602.52 |
| State Tax Amount | 687.61 |
| County Tax Amount | 961.16 |
| Total Tax | 9,364.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 332,900 |
| Municipal 8.420 | Land Value | 36,800 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 4,682.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 369,700 | <Amount To Pay> | 4,682.00 |
|--------|---------|-----------------|----------|

258-00000-00008 L/B 266 FOREST RD 2024 002002-000227 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 4,682.00

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

First Bill

2024 001718-000579 06/04/2024 8% if paid after 07/16/2024

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

JASON ASANOWICZ
MICHELLE BROWN
POB 2008
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,645.44 |
| School Tax Amount | 2,432.98 |
| State Tax Amount | 363.48 |
| County Tax Amount | 508.10 |
| Total Tax | 4,950.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 158,800 |
| Municipal 8.420 | Land Value | 36,600 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,475.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 195,400 | <Amount To Pay> | 2,475.00 |
|--------|---------|-----------------|----------|

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

2024 001718-000579 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,475.00

JASON ASANOWICZ
MICHELLE BROWN
POB 2008
ACWORTH, NH 03601

First Bill

2024 002330-000048 06/04/2024 8% if paid after 07/16/2024

246-00000-00001 L/O HILL RD 10.69

JAMES AND LAURA ATOMANUK
680 GUILFORD STREET
BRATTLEBORO, VT 05301

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 10.64 |
| School Tax Amount | 15.73 |
| State Tax Amount | 2.35 |
| County Tax Amount | 3.28 |
| Total Tax | 32.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 1,280 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 16.00

25.330 1,280 <Amount To Pay> 16.00

246-00000-00001 L/O HILL RD

2024 002330-000048 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 16.00

JAMES AND LAURA ATOMANUK
680 GUILFORD STREET
BRATTLEBORO, VT 05301

First Bill

2024 002330-000553 06/04/2024 8% if paid after 07/16/2024

241-00000-00008 L/O HILL RD 24.30

JAMES AND LAURA ATOMANUK
680 GUILFORD STREET
BRATTLEBORO, VT 05301

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 7.98 |
| School Tax Amount | 11.80 |
| State Tax Amount | 1.76 |
| County Tax Amount | 2.46 |
| Total Tax | 24.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 940 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 12.00 |
|-------------------|-------|

| | | | |
|--------|-----|-----------------|-------|
| 25.330 | 940 | <Amount To Pay> | 12.00 |
|--------|-----|-----------------|-------|

241-00000-00008 L/O HILL RD 2024 002330-000553 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 12.00

JAMES AND LAURA ATOMANUK
680 GUILFORD STREET
BRATTLEBORO, VT 05301

First Bill

2024 000808-000034 06/04/2024 8% if paid after 07/16/2024

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

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 337.07 |
| School Tax Amount | 498.39 |
| State Tax Amount | 74.46 |
| County Tax Amount | 104.08 |
| Total Tax | 1,014.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 40,000 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 507.00

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 40,000 | <Amount To Pay> | 507.00 |
|--------|--------|-----------------|--------|

225-00000-00003 L/O KEYES HOLLOW RD 2024 000808-000034 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 507.00

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

First Bill

2024 001333-000338 06/04/2024 8% if paid after 07/16/2024

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

PAUL AUGER
LEONICE AUGER
PO BOX 176
acworth, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,181.39 |
| School Tax Amount | 1,746.83 |
| State Tax Amount | 260.97 |
| County Tax Amount | 364.81 |
| Total Tax | 3,554.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 106,200 |
| Municipal 8.420 | Land Value | 34,100 |
| School 12.450 | Curr. Use | 10 |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 1,777.00

25.330 140,310 <Amount To Pay> 1,777.00

248-00000-00001 L/B 157 BALL RD

2024 001333-000338 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,777.00

PAUL AUGER
LEONICE AUGER
PO BOX 176
acworth, NH 03601

First Bill

2024 001103-000490 06/04/2024 8% if paid after 07/16/2024

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

SUSAN L AUGUSTINOWICZ
PO BOX 76
CLAREMONT, NH 03743

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,590.26 |
| School Tax Amount | 2,351.39 |
| State Tax Amount | 351.29 |
| County Tax Amount | 491.06 |
| Total Tax | 4,784.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 156,500 |
| Municipal 8.420 | Land Value | 32,400 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,392.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 188,900 | <Amount To Pay> | 2,392.00 |
|--------|---------|-----------------|----------|

216-00000-00024 L/B 19 LUFKIN RD

2024 001103-000490 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,392.00

SUSAN L AUGUSTINOWICZ
PO BOX 76
CLAREMONT, NH 03743

First Bill

2024 001877-000922 06/04/2024 8% if paid after 07/16/2024

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

GARY BABER
 PATRICIA BABER
 250 CHARLESTOWN ROAD
 ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,139.40 |
| School Tax Amount | 3,163.37 |
| State Tax Amount | 472.60 |
| County Tax Amount | 660.63 |
| Total Tax | 6,436.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 217,900 |
| Municipal 8.420 | Land Value | 36,200 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 3,218.00

25.330 254,100 <Amount To Pay> 3,218.00

221-00000-00032 L/B 250 CHARLESTOWN ROAD 2024 001877-000922 07/16/2024

8.00% APR Interest Charged After
 07/16/2024 On This Bill

<Amount To Pay> 3,218.00

GARY BABER
 PATRICIA BABER
 250 CHARLESTOWN ROAD
 ACWORTH, NH 03601

First Bill

2024 002293-000333 06/04/2024 8% if paid after 07/16/2024

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

John and Pam Bain
PO Box 1005
Acworth, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,404.77 |
| School Tax Amount | 2,077.13 |
| State Tax Amount | 310.32 |
| County Tax Amount | 433.78 |
| Total Tax | 4,226.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 131,800 |
| Municipal 8.420 | Land Value | 35,000 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 2,113.00

25.330 166,800 <Amount To Pay> 2,113.00

210-00000-00003 L/B 55 HEINO RD

2024 002293-000333 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,113.00

John and Pam Bain
PO Box 1005
Acworth, NH 03601

First Bill

2024 001932-000888 06/04/2024 8% if paid after 07/16/2024

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

KATHERINE BAKER
PO BOX 128
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 292.52 |
| School Tax Amount | 432.53 |
| State Tax Amount | 64.62 |
| County Tax Amount | 90.33 |
| Total Tax | 880.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 3,000 |
| Municipal 8.420 | Land Value | 31,100 |
| School 12.450 | Curr. Use | 660 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 440.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 34,760 | <Amount To Pay> | 440.00 |
|--------|--------|-----------------|--------|

238-00000-00006 L/B 121 TUCKER RD 2024 001932-000888 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 440.00 |
|-----------------|--------|

KATHERINE BAKER
PO BOX 128
ACWORTH, NH 03601

First Bill

2024 001003-000024 06/04/2024 8% if paid after 07/16/2024

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

GEORGE E BALL
24 HEINO ROAD
NEWPORT, NH 03773

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,598.90 |
| School Tax Amount | 2,364.17 |
| State Tax Amount | 353.20 |
| County Tax Amount | 493.73 |
| Total Tax | 4,810.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 140,200 |
| Municipal 8.420 | Land Value | 49,700 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 2,405.00

25.330 189,900 <Amount To Pay> 2,405.00

210-00000-00010 L/B 24 HEINO RD

2024 001003-000024 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,405.00

GEORGE E BALL
24 HEINO ROAD
NEWPORT, NH 03773

First Bill

2024 000037-000047 06/04/2024 8% if paid after 07/16/2024

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

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,523.78 |
| School Tax Amount | 2,253.09 |
| State Tax Amount | 336.61 |
| County Tax Amount | 470.52 |
| Total Tax | 4,584.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 143,300 |
| Municipal 8.420 | Land Value | 37,700 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,292.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 181,000 | <Amount To Pay> | 2,292.00 |
|--------|---------|-----------------|----------|

258-00000-00003 L/B 363 BERYL MTN RD 2024 000037-000047 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,292.00

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

First Bill

2024 000037-000056 06/04/2024 8% if paid after 07/16/2024

258-00000-00001 L/O FOREST RD 5.03

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 287.20 |
| School Tax Amount | 424.67 |
| State Tax Amount | 63.44 |
| County Tax Amount | 88.69 |
| Total Tax | 864.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 34,100 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 432.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 34,100 | <Amount To Pay> | 432.00 |
|--------|--------|-----------------|--------|

258-00000-00001 L/O FOREST RD

2024 000037-000056 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 432.00 |
|-----------------|--------|

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

First Bill

2024 000038-000049 06/04/2024 8% if paid after 07/16/2024

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

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 3.32 |
| School Tax Amount | 4.92 |
| State Tax Amount | 0.73 |
| County Tax Amount | 1.03 |
| Total Tax | 10.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 360 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 5.00

25.330 360 <Amount To Pay> 5.00

253-00000-00005 L/O BERYL MTN RD

2024 000038-000049 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 5.00

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

First Bill

2024 000038-000050 06/04/2024 8% if paid after 07/16/2024

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

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 321.11 |
| School Tax Amount | 474.80 |
| State Tax Amount | 70.93 |
| County Tax Amount | 99.16 |
| Total Tax | 966.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 38,100 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 483.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 38,100 | <Amount To Pay> | 483.00 |
|--------|--------|-----------------|--------|

253-00000-00002 L/O BERYL MT RD

2024 000038-000050 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 483.00 |
|-----------------|--------|

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

First Bill

2024 000038-000052 06/04/2024 8% if paid after 07/16/2024

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

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,618.74 |
| School Tax Amount | 3,872.13 |
| State Tax Amount | 578.49 |
| County Tax Amount | 808.64 |
| Total Tax | 7,878.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 272,200 |
| Municipal 8.420 | Land Value | 38,800 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 3,939.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 311,000 | <Amount To Pay> | 3,939.00 |
|--------|---------|-----------------|----------|

253-00000-00007 L/B 338 BERYL MTN RD 2024 000038-000052 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 3,939.00

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

First Bill

2024 000038-000053 06/04/2024 8% if paid after 07/16/2024

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

RALPH BALLA
338 BERYL MT RD
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 336.40 |
| School Tax Amount | 497.41 |
| State Tax Amount | 74.31 |
| County Tax Amount | 103.88 |
| Total Tax | 1,012.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 11,800 |
| Municipal 8.420 | Land Value | 17,100 |
| School 12.450 | Curr. Use | 11,030 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 506.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 39,930 | <Amount To Pay> | 506.00 |
|--------|--------|-----------------|--------|

253-00000-00006 L/B BERYL MTN RD

2024 000038-000053 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 506.00 |
|-----------------|--------|

RALPH BALLA
338 BERYL MT RD
SOUTH ACWORTH, NH 03607

First Bill

2024 000040-000043 06/04/2024 8% if paid after 07/16/2024

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

ROBERT BALLA
42 SAW MILL ROAD
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 161.55 |
| School Tax Amount | 238.87 |
| State Tax Amount | 35.69 |
| County Tax Amount | 49.89 |
| Total Tax | 486.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 19,200 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 243.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 19,200 | <Amount To Pay> | 243.00 |
|--------|--------|-----------------|--------|

246-00000-00055 L/O MILLIKEN BROOK RD 2024 000040-000043 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 243.00 |
|-----------------|--------|

ROBERT BALLA
42 SAW MILL ROAD
SOUTH ACWORTH, NH 03607

First Bill

2024 000040-000044 06/04/2024 8% if paid after 07/16/2024

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

ROBERT BALLA
42 SAW MILL ROAD
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 228.70 |
| School Tax Amount | 338.16 |
| State Tax Amount | 50.52 |
| County Tax Amount | 70.62 |
| Total Tax | 688.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 27,200 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 344.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 27,200 | <Amount To Pay> | 344.00 |
|--------|--------|-----------------|--------|

246-00000-00054 L/O MILLIKEN BROOK RD 2024 000040-000044 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 344.00 |
|-----------------|--------|

ROBERT BALLA
42 SAW MILL ROAD
SOUTH ACWORTH, NH 03607

First Bill

2024 002029-000111 06/04/2024 8% if paid after 07/16/2024

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

WILLIAM BANTLE
Karen Bantle
PO BOX 81
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,171.42 |
| School Tax Amount | 1,732.09 |
| State Tax Amount | 258.77 |
| County Tax Amount | 361.72 |
| Total Tax | 3,524.00 |
| Tax Credits | 300.00 |
| Estimated Tax Amt | 1,612.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 95,200 |
| Municipal 8.420 | Land Value | 43,900 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

25.330 139,100 <Amount To Pay> 1,612.00

209-00000-00006 L/B 116 LUFKIN RD 2024 002029-000111 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,612.00

WILLIAM BANTLE
Karen Bantle
PO BOX 81
ACWORTH, NH 03601

First Bill

2024 002295-000390 06/04/2024 8% if paid after 07/16/2024

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

BRENTON BARCOMB
981 VT 106
PERKINSVILLE, VT 05151

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,092.31 |
| School Tax Amount | 1,615.11 |
| State Tax Amount | 241.29 |
| County Tax Amount | 337.29 |
| Total Tax | 3,286.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 87,000 |
| Municipal 8.420 | Land Value | 42,700 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,643.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 129,700 | <Amount To Pay> | 1,643.00 |
|--------|---------|-----------------|----------|

230-00000-00007 L/B 228 CHARLESTOWN RD 2024 002295-000390 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,643.00 |
|-----------------|----------|

BRENTON BARCOMB
981 VT 106
PERKINSVILLE, VT 05151

First Bill

2024 002061-000063 06/04/2024 8% if paid after 07/16/2024

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

ALSTON BARRETT REV TRUST
BOX 188
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,216.52 |
| School Tax Amount | 3,277.40 |
| State Tax Amount | 489.64 |
| County Tax Amount | 684.44 |
| Total Tax | 6,668.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 220,800 |
| Municipal 8.420 | Land Value | 40,200 |
| School 12.450 | Curr. Use | 2,260 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 3,334.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 263,260 | <Amount To Pay> | 3,334.00 |
|--------|---------|-----------------|----------|

239-00000-00001 L/B GROUT HILL RD 2024 002061-000063 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 3,334.00

ALSTON BARRETT REV TRUST
BOX 188
ACWORTH, NH 03601

First Bill

2024 001475-001082 06/04/2024 8% if paid after 07/16/2024

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

CONNY BARRETT
 BRET J BARRETT
 PO BOX 31
 ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,577.63 |
| School Tax Amount | 2,332.72 |
| State Tax Amount | 348.50 |
| County Tax Amount | 487.15 |
| Total Tax | 4,746.00 |
| Tax Credits | 300.00 |
| Estimated Tax Amt | 2,223.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 156,300 |
| Municipal 8.420 | Land Value | 30,500 |
| School 12.450 | Curr. Use | 530 |
| State 1.860 | | |
| County 2.600 | | |

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 187,330 | <Amount To Pay> | 2,223.00 |
|--------|---------|-----------------|----------|

241-00000-00004-001 L/B 128 DERRY HILL ROAD 2024 001475-001082 07/16/2024

8.00% APR Interest Charged After
 07/16/2024 On This Bill

<Amount To Pay> 2,223.00

CONNY BARRETT
 BRET J BARRETT
 PO BOX 31
 ACWORTH, NH 03601

First Bill

2024 001314-000064 06/04/2024 8% if paid after 07/16/2024

227-00000-00008 L/B UNDERWOOD RD 136.00

THOMAS BARRY
3449 CARRIAGE HILL CIRCLE
RANDALTOWN, MD 21133

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 322.44 |
| School Tax Amount | 476.77 |
| State Tax Amount | 71.23 |
| County Tax Amount | 99.56 |
| Total Tax | 970.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 5,400 |
| Municipal 8.420 | Land Value | 24,700 |
| School 12.450 | Curr. Use | 8,160 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 485.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 38,260 | <Amount To Pay> | 485.00 |
|--------|--------|-----------------|--------|

227-00000-00008 L/B UNDERWOOD RD

2024 001314-000064 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 485.00 |
|-----------------|--------|

THOMAS BARRY
3449 CARRIAGE HILL CIRCLE
RANDALTOWN, MD 21133

First Bill

2024 001314-000065 06/04/2024 8% if paid after 07/16/2024

227-00000-00009 L/O UNDERWOOD RD 308.00

THOMAS BARRY
3449 CARRIAGE HILL CIRCLE
RANDALTOWN, MD 21133

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 95.07 |
| School Tax Amount | 140.57 |
| State Tax Amount | 21.00 |
| County Tax Amount | 29.36 |
| Total Tax | 286.00 |

| | | |
|-----------------|-----------|--------|
| 2023 Tax Rate | Curr. Use | 11,310 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 143.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 11,310 | <Amount To Pay> | 143.00 |
|--------|--------|-----------------|--------|

227-00000-00009 L/O UNDERWOOD RD 2024 001314-000065 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 143.00

THOMAS BARRY
3449 CARRIAGE HILL CIRCLE
RANDALTOWN, MD 21133

First Bill

2024 001314-000066 06/04/2024 8% if paid after 07/16/2024

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

THOMAS BARRY
3449 CARRIAGE HILL CIRCLE
RANDALTOWN, MD 21133

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 37.89 |
| School Tax Amount | 56.03 |
| State Tax Amount | 8.37 |
| County Tax Amount | 11.71 |
| Total Tax | 114.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 4,530 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 57.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 4,530 | <Amount To Pay> | 57.00 |
|--------|-------|-----------------|-------|

228-00000-00009 L/O GROUT & MITCHELL 2024 001314-000066 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 57.00 |
|-----------------|-------|

THOMAS BARRY
3449 CARRIAGE HILL CIRCLE
RANDALTOWN, MD 21133

First Bill

2024 001314-000067 06/04/2024 8% if paid after 07/16/2024

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

THOMAS BARRY
3449 CARRIAGE HILL CIRCLE
RANDALTOWN, MD 21133

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 16.62 |
| School Tax Amount | 24.58 |
| State Tax Amount | 3.67 |
| County Tax Amount | 5.13 |
| Total Tax | 50.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 2,010 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 25.00

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 2,010 | <Amount To Pay> | 25.00 |
|--------|-------|-----------------|-------|

228-00000-00012 L/O OLD TURNPIKE RD 2024 001314-000067 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 25.00

THOMAS BARRY
3449 CARRIAGE HILL CIRCLE
RANDALTOWN, MD 21133

First Bill

2024 001314-000068 06/04/2024 8% if paid after 07/16/2024

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

THOMAS BARRY
3449 CARRIAGE HILL CIRCLE
RANDALTOWN, MD 21133

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 27.26 |
| School Tax Amount | 40.30 |
| State Tax Amount | 6.02 |
| County Tax Amount | 8.42 |
| Total Tax | 82.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 3,240 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 41.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 3,240 | <Amount To Pay> | 41.00 |
|--------|-------|-----------------|-------|

228-00000-00014 L/O GROUT HILL RD 2024 001314-000068 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 41.00 |
|-----------------|-------|

THOMAS BARRY
3449 CARRIAGE HILL CIRCLE
RANDALTOWN, MD 21133

First Bill

2024 001314-000069 06/04/2024 8% if paid after 07/16/2024

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

THOMAS BARRY
3449 CARRIAGE HILL CIRCLE
RANDALTOWN, MD 21133

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 11.30 |
| School Tax Amount | 16.71 |
| State Tax Amount | 2.50 |
| County Tax Amount | 3.49 |
| Total Tax | 34.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 1,310 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 17.00

25.330 1,310 <Amount To Pay> 17.00

228-00000-00015 L/O LYNN HILL RD 2024 001314-000069 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 17.00

THOMAS BARRY
3449 CARRIAGE HILL CIRCLE
RANDALTOWN, MD 21133

First Bill

2024 001314-000070 06/04/2024 8% if paid after 07/16/2024

235-00000-00017 L/O GROUT HILL 0.72

THOMAS BARRY
3449 CARRIAGE HILL CIRCLE
RANDALTOWN, MD 21133

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 220.72 |
| School Tax Amount | 326.36 |
| State Tax Amount | 48.76 |
| County Tax Amount | 68.16 |
| Total Tax | 664.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 26,200 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 332.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 26,200 | <Amount To Pay> | 332.00 |
|--------|--------|-----------------|--------|

235-00000-00017 L/O GROUT HILL

2024 001314-000070 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 332.00

THOMAS BARRY
3449 CARRIAGE HILL CIRCLE
RANDALTOWN, MD 21133

First Bill

2024 002515-000073 06/04/2024 8% if paid after 07/16/2024

209-00000-00014 L/O REED RD 186.00

BARTON FAMILY IRR TRUST
95 MERRIMACK RD
AMHERST, NH 03031

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 91.75 |
| School Tax Amount | 135.66 |
| State Tax Amount | 20.27 |
| County Tax Amount | 28.32 |
| Total Tax | 276.00 |

| | | |
|-----------------|-----------|--------|
| 2023 Tax Rate | Curr. Use | 10,890 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 138.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 10,890 | <Amount To Pay> | 138.00 |
|--------|--------|-----------------|--------|

209-00000-00014 L/O REED RD

2024 002515-000073 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 138.00 |
|-----------------|--------|

BARTON FAMILY IRR TRUST
95 MERRIMACK RD
AMHERST, NH 03031

First Bill

2024 001099-000075 06/04/2024 8% if paid after 07/16/2024

233-00000-00018 L/O LANGDON RD 55.70

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 42.55 |
| School Tax Amount | 62.91 |
| State Tax Amount | 9.40 |
| County Tax Amount | 13.14 |
| Total Tax | 128.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 5,080 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 64.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 5,080 | <Amount To Pay> | 64.00 |
|--------|-------|-----------------|-------|

233-00000-00018 L/O LANGDON RD 2024 001099-000075 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 64.00 |
|-----------------|-------|

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

First Bill

2024 001099-000076 06/04/2024 8% if paid after 07/16/2024

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

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 35.90 |
| School Tax Amount | 53.08 |
| State Tax Amount | 7.93 |
| County Tax Amount | 11.09 |
| Total Tax | 108.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 4,240 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 54.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 4,240 | <Amount To Pay> | 54.00 |
|--------|-------|-----------------|-------|

233-00000-00016 L/B DERRY HILL RD 2024 001099-000076 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 54.00 |
|-----------------|-------|

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

First Bill

2024 001099-000077 06/04/2024 8% if paid after 07/16/2024

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

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 3.99 |
| School Tax Amount | 5.90 |
| State Tax Amount | 0.88 |
| County Tax Amount | 1.23 |
| Total Tax | 12.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 510 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|------|
| Estimated Tax Amt | 6.00 |
|-------------------|------|

| | | | |
|--------|-----|-----------------|------|
| 25.330 | 510 | <Amount To Pay> | 6.00 |
|--------|-----|-----------------|------|

233-00000-00011 L/O DERRY HILL RD 2024 001099-000077 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|------|
| <Amount To Pay> | 6.00 |
|-----------------|------|

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

First Bill

2024 001099-000078 06/04/2024 8% if paid after 07/16/2024

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

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 97.73 |
| School Tax Amount | 144.50 |
| State Tax Amount | 21.59 |
| County Tax Amount | 30.18 |
| Total Tax | 294.00 |

| | | |
|-----------------|-----------|--------|
| 2023 Tax Rate | Curr. Use | 11,620 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 147.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 11,620 | <Amount To Pay> | 147.00 |
|--------|--------|-----------------|--------|

233-00000-00015 L/O DERRY HILL RD 2024 001099-000078 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 147.00 |
|-----------------|--------|

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

First Bill

2024 001099-000079 06/04/2024 8% if paid after 07/16/2024

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

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 50.53 |
| School Tax Amount | 74.71 |
| State Tax Amount | 11.16 |
| County Tax Amount | 15.60 |
| Total Tax | 152.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 5,990 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 76.00

25.330 5,990 <Amount To Pay> 76.00

242-00000-00003 L/O DERRY HILL RD 2024 001099-000079 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 76.00

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

First Bill

2024 001099-000080 06/04/2024 8% if paid after 07/16/2024

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

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|------|
| Municipal Tax Amount | 0.66 |
| School Tax Amount | 0.98 |
| State Tax Amount | 0.15 |
| County Tax Amount | 0.21 |
| Total Tax | 2.00 |

| | | |
|-----------------|-----------|----|
| 2023 Tax Rate | Curr. Use | 90 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|------|
| Estimated Tax Amt | 1.00 |
|-------------------|------|

| | | | |
|--------|----|-----------------|------|
| 25.330 | 90 | <Amount To Pay> | 1.00 |
|--------|----|-----------------|------|

233-00000-00004 L/O DERRY HILL RD 2024 001099-000080 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1.00

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

First Bill

2024 001099-000081 06/04/2024 8% if paid after 07/16/2024

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

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 27.26 |
| School Tax Amount | 40.30 |
| State Tax Amount | 6.02 |
| County Tax Amount | 8.42 |
| Total Tax | 82.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 3,230 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 41.00

25.330 3,230 <Amount To Pay> 41.00

248-00000-00005 L/O GROUT HILL RD 2024 001099-000081 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 41.00

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

First Bill

2024 001099-000086 06/04/2024 8% if paid after 07/16/2024

226-00000-00013 L/O CLARK RD 36.30

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 15.29 |
| School Tax Amount | 22.61 |
| State Tax Amount | 3.38 |
| County Tax Amount | 4.72 |
| Total Tax | 46.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 1,850 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 23.00

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 1,850 | <Amount To Pay> | 23.00 |
|--------|-------|-----------------|-------|

226-00000-00013 L/O CLARK RD

2024 001099-000086 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 23.00

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

First Bill

2024 001099-000094 06/04/2024 8% if paid after 07/16/2024

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

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 10.64 |
| School Tax Amount | 15.73 |
| State Tax Amount | 2.35 |
| County Tax Amount | 3.28 |
| Total Tax | 32.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 1,280 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 16.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 1,280 | <Amount To Pay> | 16.00 |
|--------|-------|-----------------|-------|

243-00000-00001 L/O CRANE BROOK RD 2024 001099-000094 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 16.00 |
|-----------------|-------|

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

First Bill

2024 001099-000095 06/04/2024 8% if paid after 07/16/2024

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

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 53.19 |
| School Tax Amount | 78.64 |
| State Tax Amount | 11.75 |
| County Tax Amount | 16.42 |
| Total Tax | 160.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 6,330 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 80.00

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 6,330 | <Amount To Pay> | 80.00 |
|--------|-------|-----------------|-------|

243-00000-00003 L/O PARSON'S FARM 2024 001099-000095 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 80.00

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

First Bill

2024 001099-000096 06/04/2024 8% if paid after 07/16/2024

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

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 45.21 |
| School Tax Amount | 66.85 |
| State Tax Amount | 9.99 |
| County Tax Amount | 13.95 |
| Total Tax | 136.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 5,400 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 68.00

25.330 5,400 <Amount To Pay> 68.00

243-00000-00004 L/O CRANE BROOK RD 2024 001099-000096 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 68.00

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

First Bill

2024 001099-000097 06/04/2024 8% if paid after 07/16/2024

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

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 64.49 |
| School Tax Amount | 95.35 |
| State Tax Amount | 14.25 |
| County Tax Amount | 19.91 |
| Total Tax | 194.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 7,640 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 97.00

25.330 7,640 <Amount To Pay> 97.00

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

2024 001099-000097 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 97.00

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

First Bill

2024 001099-000098 06/04/2024 8% if paid after 07/16/2024

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

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 11.97 |
| School Tax Amount | 17.69 |
| State Tax Amount | 2.64 |
| County Tax Amount | 3.70 |
| Total Tax | 36.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 1,390 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 18.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 1,390 | <Amount To Pay> | 18.00 |
|--------|-------|-----------------|-------|

242-00000-00013 L/O DERRY HILL RD 2024 001099-000098 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 18.00 |
|-----------------|-------|

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

First Bill

2024 001099-000099 06/04/2024 8% if paid after 07/16/2024

242-00000-00007 L/O DUNCAN RD 2.20

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|------|
| Municipal Tax Amount | 0.66 |
| School Tax Amount | 0.98 |
| State Tax Amount | 0.15 |
| County Tax Amount | 0.21 |
| Total Tax | 2.00 |

| | | |
|-----------------|-----------|----|
| 2023 Tax Rate | Curr. Use | 50 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|------|
| Estimated Tax Amt | 1.00 |
|-------------------|------|

| | | | |
|--------|----|-----------------|------|
| 25.330 | 50 | <Amount To Pay> | 1.00 |
|--------|----|-----------------|------|

242-00000-00007 L/O DUNCAN RD

2024 001099-000099 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1.00

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

First Bill

2024 001099-000101 06/04/2024 8% if paid after 07/16/2024

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

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 33.24 |
| School Tax Amount | 49.15 |
| State Tax Amount | 7.34 |
| County Tax Amount | 10.27 |
| Total Tax | 100.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 3,950 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 50.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 3,950 | <Amount To Pay> | 50.00 |
|--------|-------|-----------------|-------|

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

2024 001099-000101 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 50.00 |
|-----------------|-------|

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

First Bill

2024 001099-000102 06/04/2024 8% if paid after 07/16/2024

252-00000-00003 L/O MULLIGAN RD 56.00

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 17.95 |
| School Tax Amount | 26.54 |
| State Tax Amount | 3.97 |
| County Tax Amount | 5.54 |
| Total Tax | 54.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 2,110 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 27.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 2,110 | <Amount To Pay> | 27.00 |
|--------|-------|-----------------|-------|

252-00000-00003 L/O MULLIGAN RD 2024 001099-000102 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 27.00

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

First Bill

2024 001099-000134 06/04/2024 8% if paid after 07/16/2024

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

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|------|
| Municipal Tax Amount | 0.66 |
| School Tax Amount | 0.98 |
| State Tax Amount | 0.15 |
| County Tax Amount | 0.21 |
| Total Tax | 2.00 |

| | |
|-----------------|-----------|
| 2023 Tax Rate | Curr. Use |
| Municipal 8.420 | |
| School 12.450 | |
| State 1.860 | |
| County 2.600 | |

60

| | |
|-------------------|------|
| Estimated Tax Amt | 1.00 |
|-------------------|------|

25.330

60

<Amount To Pay>

1.00

233-00000-00003 L/B 411 DERRY HILL RD 2024 001099-000134 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay>

1.00

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

First Bill

2024 001099-000309 06/04/2024 8% if paid after 07/16/2024

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

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,916.69 |
| School Tax Amount | 2,834.06 |
| State Tax Amount | 423.40 |
| County Tax Amount | 591.85 |
| Total Tax | 5,766.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 189,300 |
| Municipal 8.420 | Land Value | 38,300 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,883.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 227,600 | <Amount To Pay> | 2,883.00 |
|--------|---------|-----------------|----------|

243-00000-00008 L/B 519 CRANE BROOK ROAD 2024 001099-000309 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 2,883.00 |
|-----------------|----------|

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

First Bill

2024 001099-000628 06/04/2024 8% if paid after 07/16/2024

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

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,590.26 |
| School Tax Amount | 2,351.39 |
| State Tax Amount | 351.29 |
| County Tax Amount | 491.06 |
| Total Tax | 4,784.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 124,900 |
| Municipal 8.420 | Land Value | 61,500 |
| School 12.450 | Curr. Use | 2,480 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,392.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 188,880 | <Amount To Pay> | 2,392.00 |
|--------|---------|-----------------|----------|

233-00000-00014 L/B 24 NELSON RD 2024 001099-000628 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,392.00

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

First Bill

2024 001099-000658 06/04/2024 8% if paid after 07/16/2024

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

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|------|
| Municipal Tax Amount | 2.66 |
| School Tax Amount | 3.93 |
| State Tax Amount | 0.59 |
| County Tax Amount | 0.82 |
| Total Tax | 8.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 280 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|------|
| Estimated Tax Amt | 4.00 |
|-------------------|------|

| | | | |
|--------|-----|-----------------|------|
| 25.330 | 280 | <Amount To Pay> | 4.00 |
|--------|-----|-----------------|------|

233-00000-00009 L/O DERRY HILL RD 2024 001099-000658 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 4.00

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

First Bill

2024 001099-001113 06/04/2024 8% if paid after 07/16/2024

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

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 6.65 |
| School Tax Amount | 9.83 |
| State Tax Amount | 1.47 |
| County Tax Amount | 2.05 |
| Total Tax | 20.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 770 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 10.00 |
|-------------------|-------|

| | | | |
|--------|-----|-----------------|-------|
| 25.330 | 770 | <Amount To Pay> | 10.00 |
|--------|-----|-----------------|-------|

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

2024 001099-001113 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 10.00 |
|-----------------|-------|

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

First Bill

2024 002497-000082 06/04/2024 8% if paid after 07/16/2024

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

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,672.59 |
| School Tax Amount | 3,951.76 |
| State Tax Amount | 590.38 |
| County Tax Amount | 825.27 |
| Total Tax | 8,040.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 256,600 |
| Municipal 8.420 | Land Value | 55,900 |
| School 12.450 | Curr. Use | 4,890 |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 4,020.00

25.330 317,390 <Amount To Pay> 4,020.00

242-00000-00012 L/B 128 DUNCAN RD 2024 002497-000082 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 4,020.00

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

First Bill

2024 002497-000083 06/04/2024 8% if paid after 07/16/2024

242-00000-00011 L/O DUNCAN RD 53.00

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 99.06 |
| School Tax Amount | 146.47 |
| State Tax Amount | 21.88 |
| County Tax Amount | 30.59 |
| Total Tax | 298.00 |

| | | |
|-----------------|-----------|--------|
| 2023 Tax Rate | Curr. Use | 11,740 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 149.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 11,740 | <Amount To Pay> | 149.00 |
|--------|--------|-----------------|--------|

242-00000-00011 L/O DUNCAN RD

2024 002497-000083 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 149.00 |
|-----------------|--------|

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

First Bill

2024 002497-000350 06/04/2024 8% if paid after 07/16/2024

242-00000-00008 L/O DUNCAN RD 4.50

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|------|
| Municipal Tax Amount | 1.99 |
| School Tax Amount | 2.95 |
| State Tax Amount | 0.44 |
| County Tax Amount | 0.62 |
| Total Tax | 6.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 230 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|------|
| Estimated Tax Amt | 3.00 |
|-------------------|------|

| | | | |
|--------|-----|-----------------|------|
| 25.330 | 230 | <Amount To Pay> | 3.00 |
|--------|-----|-----------------|------|

242-00000-00008 L/O DUNCAN RD

2024 002497-000350 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|------|
| <Amount To Pay> | 3.00 |
|-----------------|------|

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

First Bill

2024 002497-000419 06/04/2024 8% if paid after 07/16/2024

244-00000-00002 L/O RYAN RD 61.00

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 21.27 |
| School Tax Amount | 31.46 |
| State Tax Amount | 4.70 |
| County Tax Amount | 6.57 |
| Total Tax | 64.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 2,540 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 32.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 2,540 | <Amount To Pay> | 32.00 |
|--------|-------|-----------------|-------|

244-00000-00002 L/O RYAN RD 2024 002497-000419 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 32.00

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

First Bill

2024 000816-000084 06/04/2024 8% if paid after 07/16/2024

242-00000-00010 L/O DUNCAN RD 78.00

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 77.12 |
| School Tax Amount | 114.03 |
| State Tax Amount | 17.04 |
| County Tax Amount | 23.81 |
| Total Tax | 232.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 9,150 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 116.00 |
|-------------------|--------|

| | | | |
|--------|-------|-----------------|--------|
| 25.330 | 9,150 | <Amount To Pay> | 116.00 |
|--------|-------|-----------------|--------|

242-00000-00010 L/O DUNCAN RD

2024 000816-000084 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 116.00 |
|-----------------|--------|

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

First Bill

2024 000816-000085 06/04/2024 8% if paid after 07/16/2024

242-00000-00009 L/O DUNCAN RD 9.00

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|------|
| Municipal Tax Amount | 2.66 |
| School Tax Amount | 3.93 |
| State Tax Amount | 0.59 |
| County Tax Amount | 0.82 |
| Total Tax | 8.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 340 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|------|
| Estimated Tax Amt | 4.00 |
|-------------------|------|

| | | | |
|--------|-----|-----------------|------|
| 25.330 | 340 | <Amount To Pay> | 4.00 |
|--------|-----|-----------------|------|

242-00000-00009 L/O DUNCAN RD

2024 000816-000085 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|------|
| <Amount To Pay> | 4.00 |
|-----------------|------|

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

First Bill

2024 000053-000087 06/04/2024 8% if paid after 07/16/2024

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

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 85.10 |
| School Tax Amount | 125.83 |
| State Tax Amount | 18.80 |
| County Tax Amount | 26.27 |
| Total Tax | 256.00 |

| | | |
|-----------------|-----------|--------|
| 2023 Tax Rate | Curr. Use | 10,100 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 128.00

25.330 10,100 <Amount To Pay> 128.00

232-00000-00003 L/O SUGAR HOUSE RD 2024 000053-000087 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 128.00

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

First Bill

2024 000053-000088 06/04/2024 8% if paid after 07/16/2024

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

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-----------|
| Municipal Tax Amount | 23,665.09 |
| School Tax Amount | 34,991.73 |
| State Tax Amount | 5,227.68 |
| County Tax Amount | 7,307.50 |
| Total Tax | 71,192.00 |

| | | |
|-----------------|------------|-----------|
| 2023 Tax Rate | Buildings | 2,741,000 |
| Municipal 8.420 | Land Value | 64,500 |
| School 12.450 | Curr. Use | 5,060 |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 35,596.00

25.330 2,810,560 <Amount To Pay> 35,596.00

232-00000-00004 L/B 64 SUGAR HOUSE RD 2024 000053-000088 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 35,596.00

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

First Bill

2024 000053-000090 06/04/2024 8% if paid after 07/16/2024

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

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,582.95 |
| School Tax Amount | 2,340.58 |
| State Tax Amount | 349.68 |
| County Tax Amount | 488.79 |
| Total Tax | 4,762.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 129,600 |
| Municipal 8.420 | Land Value | 41,900 |
| School 12.450 | Curr. Use | 16,480 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,381.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 187,980 | <Amount To Pay> | 2,381.00 |
|--------|---------|-----------------|----------|

232-00000-00002 L/B CRANE BROOK RD 2024 000053-000090 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,381.00

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

First Bill

2024 000053-000091 06/04/2024 8% if paid after 07/16/2024

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

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,924.00 |
| School Tax Amount | 2,844.87 |
| State Tax Amount | 425.02 |
| County Tax Amount | 594.11 |
| Total Tax | 5,788.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 160,300 |
| Municipal 8.420 | Land Value | 68,200 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,894.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 228,500 | <Amount To Pay> | 2,894.00 |
|--------|---------|-----------------|----------|

232-00000-00001 L/B 13 SUGAR HOUSE RD 2024 000053-000091 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 2,894.00 |
|-----------------|----------|

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

First Bill

2024 000053-000092 06/04/2024 8% if paid after 07/16/2024

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

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-----------|
| Municipal Tax Amount | 7,149.52 |
| School Tax Amount | 10,571.44 |
| State Tax Amount | 1,579.35 |
| County Tax Amount | 2,207.69 |
| Total Tax | 21,508.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 769,800 |
| Municipal 8.420 | Land Value | 68,200 |
| School 12.450 | Curr. Use | 11,090 |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 10,754.00

25.330 849,090 <Amount To Pay> 10,754.00

243-00000-00007 L/B 54 BASCOM HILL RD 2024 000053-000092 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 10,754.00

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

First Bill

2024 000053-000093 06/04/2024 8% if paid after 07/16/2024

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

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,680.68 |
| School Tax Amount | 2,485.08 |
| State Tax Amount | 371.27 |
| County Tax Amount | 518.97 |
| Total Tax | 5,056.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 138,100 |
| Municipal 8.420 | Land Value | 52,600 |
| School 12.450 | Curr. Use | 8,870 |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 2,528.00

25.330 199,570 <Amount To Pay> 2,528.00

243-00000-00005 L/B 43 BASCOM HILL RD 2024 000053-000093 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,528.00

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

First Bill

2024 000053-000114 06/04/2024 8% if paid after 07/16/2024

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

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 29.92 |
| School Tax Amount | 44.24 |
| State Tax Amount | 6.61 |
| County Tax Amount | 9.23 |
| Total Tax | 90.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 3,560 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 45.00

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 3,560 | <Amount To Pay> | 45.00 |
|--------|-------|-----------------|-------|

222-00000-00019 L/O COLD POND RD

2024 000053-000114 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 45.00

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

First Bill

2024 000053-000210 06/04/2024 8% if paid after 07/16/2024

231-00000-00002 L/O PUTNAM RD 8.50

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|------|
| Municipal Tax Amount | 2.66 |
| School Tax Amount | 3.93 |
| State Tax Amount | 0.59 |
| County Tax Amount | 0.82 |
| Total Tax | 8.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 320 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 4.00

25.330 320 <Amount To Pay> 4.00

231-00000-00002 L/O PUTNAM RD

2024 000053-000210 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 4.00

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

First Bill

2024 000053-000351 06/04/2024 8% if paid after 07/16/2024

242-00000-00006 L/O DUNCAN RD 33.00

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 39.22 |
| School Tax Amount | 58.00 |
| State Tax Amount | 8.66 |
| County Tax Amount | 12.12 |
| Total Tax | 118.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 4,640 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 59.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 4,640 | <Amount To Pay> | 59.00 |
|--------|-------|-----------------|-------|

242-00000-00006 L/O DUNCAN RD

2024 000053-000351 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 59.00

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

First Bill

2024 000053-000384 06/04/2024 8% if paid after 07/16/2024

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

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 71.14 |
| School Tax Amount | 105.18 |
| State Tax Amount | 15.71 |
| County Tax Amount | 21.97 |
| Total Tax | 214.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 8,430 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 107.00 |
|-------------------|--------|

| | | | |
|--------|-------|-----------------|--------|
| 25.330 | 8,430 | <Amount To Pay> | 107.00 |
|--------|-------|-----------------|--------|

242-00000-00001 L/O DERRY HILL RD 2024 000053-000384 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 107.00 |
|-----------------|--------|

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

First Bill

2024 000053-000704 06/04/2024 8% if paid after 07/16/2024

239-00000-00009 L/O BALL RD 15.60

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 5.32 |
| School Tax Amount | 7.86 |
| State Tax Amount | 1.17 |
| County Tax Amount | 1.65 |
| Total Tax | 16.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 650 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|------|
| Estimated Tax Amt | 8.00 |
|-------------------|------|

| | | | |
|--------|-----|-----------------|------|
| 25.330 | 650 | <Amount To Pay> | 8.00 |
|--------|-----|-----------------|------|

239-00000-00009 L/O BALL RD

2024 000053-000704 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|------|
| <Amount To Pay> | 8.00 |
|-----------------|------|

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

First Bill

2024 000053-000714 06/04/2024 8% if paid after 07/16/2024

231-00000-00003 L/O PUTNAM RD 73.80

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 54.52 |
| School Tax Amount | 80.61 |
| State Tax Amount | 12.04 |
| County Tax Amount | 16.83 |
| Total Tax | 164.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 6,460 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 82.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 6,460 | <Amount To Pay> | 82.00 |
|--------|-------|-----------------|-------|

231-00000-00003 L/O PUTNAM RD

2024 000053-000714 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 82.00 |
|-----------------|-------|

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

First Bill

2024 000053-000748 06/04/2024 8% if paid after 07/16/2024

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

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,502.50 |
| School Tax Amount | 2,221.63 |
| State Tax Amount | 331.91 |
| County Tax Amount | 463.96 |
| Total Tax | 4,520.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 127,500 |
| Municipal 8.420 | Land Value | 31,100 |
| School 12.450 | Curr. Use | 19,870 |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 2,260.00

25.330 178,470 <Amount To Pay> 2,260.00

220-00000-00001 L/B 493 CHARLESTOWN RD 2024 000053-000748 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,260.00

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

First Bill

2024 000053-000749 06/04/2024 8% if paid after 07/16/2024

220-00000-00002 L/O CHARLESTOWN RD 71.00

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 49.20 |
| School Tax Amount | 72.74 |
| State Tax Amount | 10.87 |
| County Tax Amount | 15.19 |
| Total Tax | 148.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 5,850 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 74.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 5,850 | <Amount To Pay> | 74.00 |
|--------|-------|-----------------|-------|

220-00000-00002 L/O CHARLESTOWN RD 2024 000053-000749 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 74.00 |
|-----------------|-------|

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

First Bill

2024 000053-000750 06/04/2024 8% if paid after 07/16/2024

220-00000-00009 L/B 574 CHARLESTOWN RD 301.54

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,420.06 |
| School Tax Amount | 2,099.74 |
| State Tax Amount | 313.70 |
| County Tax Amount | 438.50 |
| Total Tax | 4,272.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Land Value | 152,500 |
| Municipal 8.420 | Curr. Use | 16,180 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,136.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 168,680 | <Amount To Pay> | 2,136.00 |
|--------|---------|-----------------|----------|

220-00000-00009 L/B 574 CHARLESTOWN RD 2024 000053-000750 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 2,136.00 |
|-----------------|----------|

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

First Bill

2024 000053-000751 06/04/2024 8% if paid after 07/16/2024

231-00000-00006 L/O PUTNAM RD 86.00

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 99.06 |
| School Tax Amount | 146.47 |
| State Tax Amount | 21.88 |
| County Tax Amount | 30.59 |
| Total Tax | 298.00 |

| | | |
|-----------------|-----------|--------|
| 2023 Tax Rate | Curr. Use | 11,790 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 149.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 11,790 | <Amount To Pay> | 149.00 |
|--------|--------|-----------------|--------|

231-00000-00006 L/O PUTNAM RD

2024 000053-000751 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 149.00 |
|-----------------|--------|

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

First Bill

2024 000053-000752 06/04/2024 8% if paid after 07/16/2024

232-00000-00005 L/O CHARLESTOWN RD 118.50

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 48.53 |
| School Tax Amount | 71.76 |
| State Tax Amount | 10.72 |
| County Tax Amount | 14.99 |
| Total Tax | 146.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 5,760 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 73.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 5,760 | <Amount To Pay> | 73.00 |
|--------|-------|-----------------|-------|

232-00000-00005 L/O CHARLESTOWN RD 2024 000053-000752 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 73.00 |
|-----------------|-------|

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

First Bill

2024 000053-000753 06/04/2024 8% if paid after 07/16/2024

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

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 7.31 |
| School Tax Amount | 10.81 |
| State Tax Amount | 1.62 |
| County Tax Amount | 2.26 |
| Total Tax | 22.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 880 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 11.00 |
|-------------------|-------|

| | | | |
|--------|-----|-----------------|-------|
| 25.330 | 880 | <Amount To Pay> | 11.00 |
|--------|-----|-----------------|-------|

233-00000-00007 L/O DERRY HILL RD 2024 000053-000753 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 11.00 |
|-----------------|-------|

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

First Bill

2024 000053-000754 06/04/2024 8% if paid after 07/16/2024

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

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 14.63 |
| School Tax Amount | 21.63 |
| State Tax Amount | 3.23 |
| County Tax Amount | 4.51 |
| Total Tax | 44.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 1,700 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 22.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 1,700 | <Amount To Pay> | 22.00 |
|--------|-------|-----------------|-------|

233-00000-00008 L/O DERRY HILL RD 2024 000053-000754 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 22.00 |
|-----------------|-------|

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

First Bill

2024 000053-000755 06/04/2024 8% if paid after 07/16/2024

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

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 93.08 |
| School Tax Amount | 137.62 |
| State Tax Amount | 20.56 |
| County Tax Amount | 28.74 |
| Total Tax | 280.00 |

| | | |
|-----------------|-----------|--------|
| 2023 Tax Rate | Curr. Use | 11,090 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 140.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 11,090 | <Amount To Pay> | 140.00 |
|--------|--------|-----------------|--------|

231-00000-00013 L/O LUTHER HILL RD 2024 000053-000755 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 140.00 |
|-----------------|--------|

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

First Bill

2024 000053-000756 06/04/2024 8% if paid after 07/16/2024

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

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 3.32 |
| School Tax Amount | 4.92 |
| State Tax Amount | 0.73 |
| County Tax Amount | 1.03 |
| Total Tax | 10.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 400 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 5.00

| | | | |
|--------|-----|-----------------|------|
| 25.330 | 400 | <Amount To Pay> | 5.00 |
|--------|-----|-----------------|------|

230-00000-00002 L/O FIVE POINTS RD 2024 000053-000756 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 5.00

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

First Bill

2024 000049-000074 06/04/2024 8% if paid after 07/16/2024

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

BRADFORD BASCOM
63 PARSONS ROAD
ALSTEAD, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,983.07 |
| School Tax Amount | 4,410.83 |
| State Tax Amount | 658.97 |
| County Tax Amount | 921.13 |
| Total Tax | 8,974.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 306,900 |
| Municipal 8.420 | Land Value | 47,400 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 4,487.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 354,300 | <Amount To Pay> | 4,487.00 |
|--------|---------|-----------------|----------|

243-00000-00002 L/B 63 PARSONS RD 2024 000049-000074 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 4,487.00

BRADFORD BASCOM
63 PARSONS ROAD
ALSTEAD, NH 03602

First Bill

2024 001031-000107 06/04/2024 8% if paid after 07/16/2024

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

BASSINNE FAMILY TRUST
179 RIVER RD
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,915.36 |
| School Tax Amount | 2,832.09 |
| State Tax Amount | 423.11 |
| County Tax Amount | 591.44 |
| Total Tax | 5,762.00 |
| Tax Credits | 300.00 |
| Estimated Tax Amt | 2,731.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 194,600 |
| Municipal 8.420 | Land Value | 32,900 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 227,500 | <Amount To Pay> | 2,731.00 |
|--------|---------|-----------------|----------|

239-00000-00005 L/B 179 RIVER RD

2024 001031-000107 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,731.00

BASSINNE FAMILY TRUST
179 RIVER RD
SOUTH ACWORTH, NH 03607

First Bill

2024 001031-000108 06/04/2024 8% if paid after 07/16/2024

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

BASSINNE FAMILY TRUST
179 RIVER RD
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 329.09 |
| School Tax Amount | 486.60 |
| State Tax Amount | 72.70 |
| County Tax Amount | 101.61 |
| Total Tax | 990.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 3,300 |
| Municipal 8.420 | Land Value | 30,500 |
| School 12.450 | Curr. Use | 5,250 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 495.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 39,050 | <Amount To Pay> | 495.00 |
|--------|--------|-----------------|--------|

239-00000-00006 L/B 179 RIVER RD

2024 001031-000108 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 495.00 |
|-----------------|--------|

BASSINNE FAMILY TRUST
179 RIVER RD
SOUTH ACWORTH, NH 03607

First Bill

2024 001031-000109 06/04/2024 8% if paid after 07/16/2024

236-00000-00008 L/O RIVER RD 106.70

BASSINNE FAMILY TRUST
179 RIVER RD
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 59.83 |
| School Tax Amount | 88.47 |
| State Tax Amount | 13.22 |
| County Tax Amount | 18.48 |
| Total Tax | 180.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 7,130 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 90.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 7,130 | <Amount To Pay> | 90.00 |
|--------|-------|-----------------|-------|

236-00000-00008 L/O RIVER RD

2024 001031-000109 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 90.00 |
|-----------------|-------|

BASSINNE FAMILY TRUST
179 RIVER RD
SOUTH ACWORTH, NH 03607

First Bill

2024 001031-000664 06/04/2024 8% if paid after 07/16/2024

238-00000-00001 L/B RIVER RD 10.30

BASSINNE FAMILY TRUST
179 RIVER RD
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 290.53 |
| School Tax Amount | 429.58 |
| State Tax Amount | 64.18 |
| County Tax Amount | 89.71 |
| Total Tax | 874.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 10,800 |
| Municipal 8.420 | Land Value | 23,200 |
| School 12.450 | Curr. Use | 480 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 437.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 34,480 | <Amount To Pay> | 437.00 |
|--------|--------|-----------------|--------|

238-00000-00001 L/B RIVER RD

2024 001031-000664 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 437.00

BASSINNE FAMILY TRUST
179 RIVER RD
SOUTH ACWORTH, NH 03607

First Bill

2024 000057-000110 06/04/2024 8% if paid after 07/16/2024

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

OLGA M BASSINNE
179 RIVER RD
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 24.60 |
| School Tax Amount | 36.37 |
| State Tax Amount | 5.43 |
| County Tax Amount | 7.60 |
| Total Tax | 74.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 2,900 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 37.00 |
| Paid to Date | -1.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 2,900 | <Amount To Pay> | 36.00 |
|--------|-------|-----------------|-------|

238-00000-00003 L/O BROOK RD/BRIDGHAM 2024 000057-000110 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 36.00

OLGA M BASSINNE
179 RIVER RD
SOUTH ACWORTH, NH 03607

First Bill

2024 002471-000113 06/04/2024 8% if paid after 07/16/2024

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

LEE BATES
KRISTY BATES
PO BOX 221
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,573.64 |
| School Tax Amount | 2,326.82 |
| State Tax Amount | 347.62 |
| County Tax Amount | 485.92 |
| Total Tax | 4,734.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 155,900 |
| Municipal 8.420 | Land Value | 30,500 |
| School 12.450 | Curr. Use | 460 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,367.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 186,860 | <Amount To Pay> | 2,367.00 |
|--------|---------|-----------------|----------|

222-00000-00020 L/B 193 COLD POND RD 2024 002471-000113 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 2,367.00 |
|-----------------|----------|

LEE BATES
KRISTY BATES
PO BOX 221
ACWORTH, NH 03601

First Bill

2024 002546-000869 06/04/2024 8% if paid after 07/16/2024

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

PAMELA C BAZYK
72 COPELAND BROOK RD
UNITY, NH 03603

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,392.04 |
| School Tax Amount | 3,536.92 |
| State Tax Amount | 528.41 |
| County Tax Amount | 738.63 |
| Total Tax | 7,196.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 121,300 |
| Municipal 8.420 | Land Value | 162,800 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 3,598.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 284,100 | <Amount To Pay> | 3,598.00 |
|--------|---------|-----------------|----------|

201-00000-00015 L/B 20 BREEZY POINT RD 2024 002546-000869 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 3,598.00 |
|-----------------|----------|

PAMELA C BAZYK
72 COPELAND BROOK RD
UNITY, NH 03603

First Bill

2024 002033-000953 06/04/2024 8% if paid after 07/16/2024

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

Gregory Belisle
Wendi Belisle
34 Charlestown Road
Claremont, NH 03743

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,063.61 |
| School Tax Amount | 3,051.31 |
| State Tax Amount | 455.86 |
| County Tax Amount | 637.22 |
| Total Tax | 6,208.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 114,300 |
| Municipal 8.420 | Land Value | 130,800 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 3,104.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 245,100 | <Amount To Pay> | 3,104.00 |
|--------|---------|-----------------|----------|

201-00000-00050 L/B 276 CRESCENT LAKE RD 2024 002033-000953 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 3,104.00 |
|-----------------|----------|

Gregory Belisle
Wendi Belisle
34 Charlestown Road
Claremont, NH 03743

First Bill

2024 002033-000954 06/04/2024 8% if paid after 07/16/2024

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

Gregory Belisle
Wendi Belisle
34 Charlestown Road
Claremont, NH 03743

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 293.19 |
| School Tax Amount | 433.51 |
| State Tax Amount | 64.77 |
| County Tax Amount | 90.53 |
| Total Tax | 882.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 1,100 |
| Municipal 8.420 | Land Value | 33,700 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 441.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 34,800 | <Amount To Pay> | 441.00 |
|--------|--------|-----------------|--------|

201-00000-00138 L/B 243 CRESCENT LAKE RD 2024 002033-000954 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 441.00 |
|-----------------|--------|

Gregory Belisle
Wendi Belisle
34 Charlestown Road
Claremont, NH 03743

First Bill

2024 001727-000801 06/04/2024 8% if paid after 07/16/2024

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

RYAN BELL
115 HEINO ROAD
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,138.18 |
| School Tax Amount | 1,682.94 |
| State Tax Amount | 251.43 |
| County Tax Amount | 351.45 |
| Total Tax | 3,424.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 90,000 |
| Municipal 8.420 | Land Value | 45,200 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,712.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 135,200 | <Amount To Pay> | 1,712.00 |
|--------|---------|-----------------|----------|

209-00000-00004 L/B 115 HEINO RD

2024 001727-000801 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,712.00

RYAN BELL
115 HEINO ROAD
ACWORTH, NH 03601

First Bill

2024 002371-000149 06/04/2024 8% if paid after 07/16/2024

258-00000-00014 L/O COBB HILL RD 12.10

ROGER BELLIVEAU
557 COBB HILL ROAD
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 452.75 |
| School Tax Amount | 669.44 |
| State Tax Amount | 100.01 |
| County Tax Amount | 139.80 |
| Total Tax | 1,362.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 14,300 |
| Municipal 8.420 | Land Value | 39,500 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 681.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 53,800 | <Amount To Pay> | 681.00 |
|--------|--------|-----------------|--------|

258-00000-00014 L/O COBB HILL RD

2024 002371-000149 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 681.00 |
|-----------------|--------|

ROGER BELLIVEAU
557 COBB HILL ROAD
SOUTH ACWORTH, NH 03607

First Bill

2024 000100-000157 06/04/2024 8% if paid after 07/16/2024

210-00000-00019 L/O COLD POND RD 20.00

BRIAN J & CARRIEANN L BENIGNI
41 VIOLA DRIVE
EAST HAMPTON, CT 06424

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-----------|
| Municipal Tax Amount | 3,449.11 |
| School Tax Amount | 5,099.93 |
| State Tax Amount | 761.92 |
| County Tax Amount | 1,065.04 |
| Total Tax | 10,376.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 347,900 |
| Municipal 8.420 | Land Value | 61,000 |
| School 12.450 | Curr. Use | 770 |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 5,188.00

25.330 409,670 <Amount To Pay> 5,188.00

210-00000-00019 L/O COLD POND RD

2024 000100-000157 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 5,188.00

BRIAN J & CARRIEANN L BENIGNI
41 VIOLA DRIVE
EAST HAMPTON, CT 06424

First Bill

2024 001155-000207 06/04/2024 8% if paid after 07/16/2024

220-00000-00006 L/B 34 PULPIT ROCK RD 93.88

NORMAND G & JENNIFE BERNAICHE
POST OFFICE BOX 642
CHARLESTOWN, NH 03603

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,537.63 |
| School Tax Amount | 3,752.20 |
| State Tax Amount | 560.57 |
| County Tax Amount | 783.60 |
| Total Tax | 7,634.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 257,100 |
| Municipal 8.420 | Land Value | 33,100 |
| School 12.450 | Curr. Use | 11,200 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 3,817.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 301,400 | <Amount To Pay> | 3,817.00 |
|--------|---------|-----------------|----------|

220-00000-00006 L/B 34 PULPIT ROCK RD 2024 001155-000207 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 3,817.00

NORMAND G & JENNIFE BERNAICHE
POST OFFICE BOX 642
CHARLESTOWN, NH 03603

First Bill

2024 002479-000512 06/04/2024 8% if paid after 07/16/2024

214-00000-00001 L/B 369 GOVE RD 57.00

RICHARD & KELLY BERNAICHE
34 PULPIT ROAD
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,714.58 |
| School Tax Amount | 2,535.22 |
| State Tax Amount | 378.76 |
| County Tax Amount | 529.44 |
| Total Tax | 5,158.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 143,600 |
| Municipal 8.420 | Land Value | 57,900 |
| School 12.450 | Curr. Use | 2,170 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,579.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 203,670 | <Amount To Pay> | 2,579.00 |
|--------|---------|-----------------|----------|

214-00000-00001 L/B 369 GOVE RD

2024 002479-000512 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,579.00

RICHARD & KELLY BERNAICHE
34 PULPIT ROAD
ACWORTH, NH 03601

First Bill

2024 000075-000125 06/04/2024 8% if paid after 07/16/2024

202-00000-00012 L/B 764 COLD POND RD 2.00

NELLIE A BERNTSEN
PO BOX 89
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 975.30 |
| School Tax Amount | 1,442.10 |
| State Tax Amount | 215.45 |
| County Tax Amount | 301.15 |
| Total Tax | 2,934.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 133,500 |
| Municipal 8.420 | Land Value | 32,300 |
| School 12.450 | Exemptions | 50,000 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,467.00 |
| Paid to Date | -697.03 |

| | | | |
|--------|---------|-----------------|--------|
| 25.330 | 115,800 | <Amount To Pay> | 769.97 |
|--------|---------|-----------------|--------|

202-00000-00012 L/B 764 COLD POND RD

2024 000075-000125 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 769.97

NELLIE A BERNTSEN
PO BOX 89
ACWORTH, NH 03601

First Bill

2024 000943-000131 06/04/2024 8% if paid after 07/16/2024

241-00000-00019 L/B 230 MILLIKEN BROOK RD 9.90

DAVID A BERTRAND
PO BOX 245
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 519.23 |
| School Tax Amount | 767.74 |
| State Tax Amount | 114.70 |
| County Tax Amount | 160.33 |
| Total Tax | 1,562.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 30,900 |
| Municipal 8.420 | Land Value | 30,800 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 781.00 |
| Paid to Date | -48.58 |

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 61,700 | <Amount To Pay> | 732.42 |
|--------|--------|-----------------|--------|

241-00000-00019 L/B 230 MILLIKEN BROOK RD 2024 000943-000131 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 732.42

DAVID A BERTRAND
PO BOX 245
ACWORTH, NH 03601

First Bill

2024 000077-000133 06/04/2024 8% if paid after 07/16/2024

241-00000-00001 L/B 62 DERRY HILL RD 7.50

FREDERICK BIFULCO
SAMUEL BIFULCO
265 EAST 17TH ST
HUNTINGTON STATION, NY 11746

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 716.02 |
| School Tax Amount | 1,058.72 |
| State Tax Amount | 158.17 |
| County Tax Amount | 221.09 |
| Total Tax | 2,154.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 42,800 |
| Municipal 8.420 | Land Value | 42,200 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,077.00 |
|-------------------|----------|

| | | | |
|--------|--------|-----------------|----------|
| 25.330 | 85,000 | <Amount To Pay> | 1,077.00 |
|--------|--------|-----------------|----------|

241-00000-00001 L/B 62 DERRY HILL RD 2024 000077-000133 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,077.00

FREDERICK BIFULCO
SAMUEL BIFULCO
265 EAST 17TH ST
HUNTINGTON STATION, NY 11746

First Bill

2024 002418-000295 06/04/2024 8% if paid after 07/16/2024

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,993.04 |
| School Tax Amount | 4,425.57 |
| State Tax Amount | 661.17 |
| County Tax Amount | 924.22 |
| Total Tax | 9,004.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 151,100 |
| Municipal 8.420 | Land Value | 204,400 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 4,502.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 355,500 | <Amount To Pay> | 4,502.00 |
|--------|---------|-----------------|----------|

202-00000-00009 L/B 314 CRESCENT LAKE RD 2024 002418-000295 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 4,502.00 |
|-----------------|----------|

JR, WARREN BILDSTEIN
DIANE DION-BILDSTEIN
75 PONCE DE LEON AVE NE
#202
ATLANTA, GA 30308

First Bill

2024 000082-000136 06/04/2024 8% if paid after 07/16/2024

201-00000-00009 L/B 11 BLUE HERON RD 0.51

FRANK JR & EDWARD A BIMBO
FRANK BIMBO
6 ROCKINGHAM AVE
LOWELL, MA 01851

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,969.21 |
| School Tax Amount | 2,911.72 |
| State Tax Amount | 435.00 |
| County Tax Amount | 608.07 |
| Total Tax | 5,924.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 46,700 |
| Municipal 8.420 | Land Value | 187,200 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,962.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 233,900 | <Amount To Pay> | 2,962.00 |
|--------|---------|-----------------|----------|

201-00000-00009 L/B 11 BLUE HERON RD 2024 000082-000136 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,962.00

FRANK JR & EDWARD A BIMBO
FRANK BIMBO
6 ROCKINGHAM AVE
LOWELL, MA 01851

First Bill

2024 000918-000952 06/04/2024 8% if paid after 07/16/2024

229-00000-00039 L/B 137 LYNN HILL RD 16.20

SANDRA BINION
LYNN HILL RD
PO BOX 103
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-----------------|
| Municipal Tax Amount | 1,510.48 |
| School Tax Amount | 2,233.43 |
| State Tax Amount | 333.67 |
| County Tax Amount | 466.42 |
| Total Tax | 4,544.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 149,400 |
| Municipal 8.420 | Land Value | 29,000 |
| School 12.450 | Curr. Use | 980 |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 2,272.00

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 179,380 | <Amount To Pay> | 2,272.00 |
|--------|---------|-----------------|----------|

229-00000-00039 L/B 137 LYNN HILL RD 2024 000918-000952 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,272.00

SANDRA BINION
LYNN HILL RD
PO BOX 103
ACWORTH, NH 03601

First Bill

2024 000085-000138 06/04/2024 8% if paid after 07/16/2024

236-00000-00011 L/B 349 RIVER ROAD 7.10

JOEL BISHOP
GAIL A. LAVOIE
42 BISHOP RD
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,286.44 |
| School Tax Amount | 1,902.15 |
| State Tax Amount | 284.18 |
| County Tax Amount | 397.23 |
| Total Tax | 3,870.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 116,800 |
| Municipal 8.420 | Land Value | 36,000 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,935.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 152,800 | <Amount To Pay> | 1,935.00 |
|--------|---------|-----------------|----------|

236-00000-00011 L/B 349 RIVER ROAD 2024 000085-000138 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,935.00

JOEL BISHOP
GAIL A. LAVOIE
42 BISHOP RD
SOUTH ACWORTH, NH 03607

First Bill

2024 000085-000139 06/04/2024 8% if paid after 07/16/2024

249-00000-00008 L/O RTE 123A 71.00

JOEL BISHOP
42 BISHOP RD
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 37.23 |
| School Tax Amount | 55.05 |
| State Tax Amount | 8.22 |
| County Tax Amount | 11.50 |
| Total Tax | 112.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 4,430 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 56.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 4,430 | <Amount To Pay> | 56.00 |
|--------|-------|-----------------|-------|

249-00000-00008 L/O RTE 123A

2024 000085-000139 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 56.00 |
|-----------------|-------|

JOEL BISHOP
42 BISHOP RD
SOUTH ACWORTH, NH 03607

First Bill

2024 000085-000140 06/04/2024 8% if paid after 07/16/2024

249-00000-00004 L/B 42 BISHOP RD 30.00

JOEL BISHOP
42 BISHOP RD
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,033.80 |
| School Tax Amount | 1,528.60 |
| State Tax Amount | 228.37 |
| County Tax Amount | 319.23 |
| Total Tax | 3,110.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 85,400 |
| Municipal 8.420 | Land Value | 35,900 |
| School 12.450 | Curr. Use | 1,450 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,555.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 122,750 | <Amount To Pay> | 1,555.00 |
|--------|---------|-----------------|----------|

249-00000-00004 L/B 42 BISHOP RD

2024 000085-000140 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,555.00 |
|-----------------|----------|

JOEL BISHOP
42 BISHOP RD
SOUTH ACWORTH, NH 03607

First Bill

2024 001191-001044 06/04/2024 8% if paid after 07/16/2024

249-00000-00001 L/B TUCKER RD 3.00

RICHARD BISHOP
66 TUCKER ROAD
S. ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 874.91 |
| School Tax Amount | 1,293.66 |
| State Tax Amount | 193.27 |
| County Tax Amount | 270.16 |
| Total Tax | 2,632.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 69,800 |
| Municipal 8.420 | Land Value | 34,100 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,316.00 |
| Paid to Date | -50.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 103,900 | <Amount To Pay> | 1,266.00 |
|--------|---------|-----------------|----------|

249-00000-00001 L/B TUCKER RD

2024 001191-001044 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,266.00

RICHARD BISHOP
66 TUCKER ROAD
S. ACWORTH, NH 03607

First Bill

2024 001996-000020 06/04/2024 8% if paid after 07/16/2024

226-00000-00008 L/O KEYES HOLLOW RD 8.18

BRIAN BISIO
DIANE JOYCE-BISIO
46 KEYES HOLLOW ROAD
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,539.73 |
| School Tax Amount | 2,276.68 |
| State Tax Amount | 340.13 |
| County Tax Amount | 475.46 |
| Total Tax | 4,632.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 155,400 |
| Municipal 8.420 | Land Value | 27,500 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,316.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 182,900 | <Amount To Pay> | 2,316.00 |
|--------|---------|-----------------|----------|

226-00000-00008 L/O KEYES HOLLOW RD 2024 001996-000020 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,316.00

BRIAN BISIO
DIANE JOYCE-BISIO
46 KEYES HOLLOW ROAD
SOUTH ACWORTH, NH 03607

First Bill

2024 000087-000142 06/04/2024 8% if paid after 07/16/2024

229-00000-00064 L/B 72 CHARLESTOWN RD 14.10

DENIS A BISSON
 SANDRA BISSON
 1444 Primrose Lane
 Holly Hill, FL 32117-1836

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-----------------|
| Municipal Tax Amount | 1,244.55 |
| School Tax Amount | 1,840.22 |
| State Tax Amount | 274.92 |
| County Tax Amount | 384.31 |
| Total Tax | 3,744.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 114,500 |
| Municipal 8.420 | Land Value | 32,600 |
| School 12.450 | Curr. Use | 680 |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 1,872.00

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 147,780 | <Amount To Pay> | 1,872.00 |
|--------|---------|-----------------|----------|

229-00000-00064 L/B 72 CHARLESTOWN RD 2024 000087-000142 07/16/2024

8.00% APR Interest Charged After
 07/16/2024 On This Bill

<Amount To Pay> 1,872.00

DENIS A BISSON
 SANDRA BISSON
 1444 Primrose Lane
 Holly Hill, FL 32117-1836

First Bill

2024 002366-000033 06/04/2024 8% if paid after 07/16/2024

217-00000-00012 L/B 208 BLACK NORTH RD 10.10

BL NORTH E&J PHINIZY LIV TRUST
BOX 175
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 957.35 |
| School Tax Amount | 1,415.55 |
| State Tax Amount | 211.48 |
| County Tax Amount | 295.62 |
| Total Tax | 2,880.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 77,700 |
| Municipal 8.420 | Land Value | 36,000 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,440.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 113,700 | <Amount To Pay> | 1,440.00 |
|--------|---------|-----------------|----------|

217-00000-00012 L/B 208 BLACK NORTH RD 2024 002366-000033 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,440.00 |
|-----------------|----------|

BL NORTH E&J PHINIZY LIV TRUST
BOX 175
ACWORTH, NH 03601

First Bill

2024 002366-000688 06/04/2024 8% if paid after 07/16/2024

217-00000-00009 L/O BLACK NORTH RD 9.00

BL NORTH E&J PHINIZY LIV TRUST
BOX 175
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 3.99 |
| School Tax Amount | 5.90 |
| State Tax Amount | 0.88 |
| County Tax Amount | 1.23 |
| Total Tax | 12.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 440 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|------|
| Estimated Tax Amt | 6.00 |
|-------------------|------|

| | | | |
|--------|-----|-----------------|------|
| 25.330 | 440 | <Amount To Pay> | 6.00 |
|--------|-----|-----------------|------|

217-00000-00009 L/O BLACK NORTH RD 2024 002366-000688 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|------|
| <Amount To Pay> | 6.00 |
|-----------------|------|

BL NORTH E&J PHINIZY LIV TRUST
BOX 175
ACWORTH, NH 03601

First Bill

2024 002366-000689 06/04/2024 8% if paid after 07/16/2024

217-00000-00008 L/B 227 BLACK NORTH RD 26.00

BL NORTH E&J PHINIZY LIV TRUST
BOX 175
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,106.16 |
| School Tax Amount | 3,114.22 |
| State Tax Amount | 465.26 |
| County Tax Amount | 650.36 |
| Total Tax | 6,336.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 214,000 |
| Municipal 8.420 | Land Value | 35,200 |
| School 12.450 | Curr. Use | 960 |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 3,168.00

25.330 250,160 <Amount To Pay> 3,168.00

217-00000-00008 L/B 227 BLACK NORTH RD 2024 002366-000689 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 3,168.00

BL NORTH E&J PHINIZY LIV TRUST
BOX 175
ACWORTH, NH 03601

First Bill

2024 002366-000690 06/04/2024 8% if paid after 07/16/2024

217-00000-00011 L/B 226 BLACK NORTH RD 5.50

BL NORTH E&J PHINIZY LIV TRUST
BOX 175
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 610.31 |
| School Tax Amount | 902.42 |
| State Tax Amount | 134.82 |
| County Tax Amount | 188.45 |
| Total Tax | 1,836.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 43,300 |
| Municipal 8.420 | Land Value | 29,000 |
| School 12.450 | Curr. Use | 210 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 918.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 72,510 | <Amount To Pay> | 918.00 |
|--------|--------|-----------------|--------|

217-00000-00011 L/B 226 BLACK NORTH RD 2024 002366-000690 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 918.00 |
|-----------------|--------|

BL NORTH E&J PHINIZY LIV TRUST
BOX 175
ACWORTH, NH 03601

First Bill

2024 002366-000691 06/04/2024 8% if paid after 07/16/2024

208-00000-00001 L/O BLACK NORTH RD 18.00

BL NORTH E&J PHINIZY LIV TRUST
BOX 175
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 7.31 |
| School Tax Amount | 10.81 |
| State Tax Amount | 1.62 |
| County Tax Amount | 2.26 |
| Total Tax | 22.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 880 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 11.00 |
|-------------------|-------|

| | | | |
|--------|-----|-----------------|-------|
| 25.330 | 880 | <Amount To Pay> | 11.00 |
|--------|-----|-----------------|-------|

208-00000-00001 L/O BLACK NORTH RD 2024 002366-000691 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 11.00 |
|-----------------|-------|

BL NORTH E&J PHINIZY LIV TRUST
BOX 175
ACWORTH, NH 03601

First Bill

2024 001294-000146 06/04/2024 8% if paid after 07/16/2024

221-00000-00005 L/B 418 CHARLESTOWN RD 13.76

JUNE BLAKE
418 CHARLESTOWN RD
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 694.08 |
| School Tax Amount | 1,026.28 |
| State Tax Amount | 153.32 |
| County Tax Amount | 214.32 |
| Total Tax | 2,088.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 48,000 |
| Municipal 8.420 | Land Value | 33,700 |
| School 12.450 | Curr. Use | 740 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,044.00 |
|-------------------|----------|

| | | | |
|--------|--------|-----------------|----------|
| 25.330 | 82,440 | <Amount To Pay> | 1,044.00 |
|--------|--------|-----------------|----------|

221-00000-00005 L/B 418 CHARLESTOWN RD 2024 001294-000146 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,044.00 |
|-----------------|----------|

JUNE BLAKE
418 CHARLESTOWN RD
ACWORTH, NH 03601

First Bill

2024 002026-000916 06/04/2024 8% if paid after 07/16/2024

217-00000-00001 L/B 95 BLACK NORTH RD 22.75

David Bland
POB 53
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,862.07 |
| School Tax Amount | 4,231.92 |
| State Tax Amount | 632.24 |
| County Tax Amount | 883.77 |
| Total Tax | 8,610.00 |
| Tax Credits | 300.00 |
| Estimated Tax Amt | 4,155.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 274,500 |
| Municipal 8.420 | Land Value | 63,200 |
| School 12.450 | Curr. Use | 2,250 |
| State 1.860 | | |
| County 2.600 | | |

25.330 339,950 <Amount To Pay> 4,155.00

217-00000-00001 L/B 95 BLACK NORTH RD 2024 002026-000916 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 4,155.00

David Bland
POB 53
ACWORTH, NH 03601

First Bill

2024 000092-000150 06/04/2024 8% if paid after 07/16/2024

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 226.04 |
| School Tax Amount | 334.23 |
| State Tax Amount | 49.93 |
| County Tax Amount | 69.80 |
| Total Tax | 680.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 24,400 |
| Municipal 8.420 | Curr. Use | 2,460 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 340.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 26,860 | <Amount To Pay> | 340.00 |
|--------|--------|-----------------|--------|

227-00000-00010 L/O UNDERWOOD RD 2024 000092-000150 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 340.00 |
|-----------------|--------|

BLOSSOM LAND CORP.
C/O A. KATZ
C/O JACK L HARDY
37 CEDAR STREET
LEXINGTON, MA 02421

First Bill

2024 000092-000151 06/04/2024 8% if paid after 07/16/2024

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 240.67 |
| School Tax Amount | 355.85 |
| State Tax Amount | 53.16 |
| County Tax Amount | 74.32 |
| Total Tax | 724.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 24,400 |
| Municipal 8.420 | Curr. Use | 4,150 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 362.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 28,550 | <Amount To Pay> | 362.00 |
|--------|--------|-----------------|--------|

227-00000-00007 L/O UNDERWOOD RD 2024 000092-000151 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 362.00

BLOSSOM LAND CORP.
C/O A. KATZ
C/O JACK L HARDY
37 CEDAR STREET
LEXINGTON, MA 02421

First Bill

2024 002243-000176 06/04/2024 8% if paid after 07/16/2024

246-00000-00064 L/B 414 HILL RD 1.60

CATHERINE BLOXSOM
37 BAIRD COURT
STRATFORD, CT 06614

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 926.10 |
| School Tax Amount | 1,369.35 |
| State Tax Amount | 204.58 |
| County Tax Amount | 285.97 |
| Total Tax | 2,786.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 85,300 |
| Municipal 8.420 | Land Value | 24,700 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,393.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 110,000 | <Amount To Pay> | 1,393.00 |
|--------|---------|-----------------|----------|

246-00000-00064 L/B 414 HILL RD

2024 002243-000176 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,393.00 |
|-----------------|----------|

CATHERINE BLOXSOM
37 BAIRD COURT
STRATFORD, CT 06614

First Bill

2024 001951-239032 06/04/2024 8% if paid after 07/16/2024

246-00000-00030 L/O MCLAUGHLIN ROAD 6.44

BLU-AQUA
BOX 6639
DELRAY BEACH, FL 33482

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 742.61 |
| School Tax Amount | 1,098.04 |
| State Tax Amount | 164.04 |
| County Tax Amount | 229.31 |
| Total Tax | 2,234.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 35,400 |
| Municipal 8.420 | Land Value | 52,800 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,117.00 |
|-------------------|----------|

| | | | |
|--------|--------|-----------------|----------|
| 25.330 | 88,200 | <Amount To Pay> | 1,117.00 |
|--------|--------|-----------------|----------|

246-00000-00030 L/O MCLAUGHLIN ROAD 2024 001951-239032 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,117.00

BLU-AQUA
BOX 6639
DELRAY BEACH, FL 33482

First Bill

2024 000094-000153 06/04/2024 8% if paid after 07/16/2024

205-00000-00002 L/B 409 QUAKER CITY RD 2.20

RANDY A BLY
 JENNY MALARICH
 409 QUAKER CITY ROAD
 CHARLESTOWN, NH 03603

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,705.27 |
| School Tax Amount | 2,521.46 |
| State Tax Amount | 376.70 |
| County Tax Amount | 526.57 |
| Total Tax | 5,130.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 176,400 |
| Municipal 8.420 | Land Value | 26,100 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,565.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 202,500 | <Amount To Pay> | 2,565.00 |
|--------|---------|-----------------|----------|

205-00000-00002 L/B 409 QUAKER CITY RD 2024 000094-000153 07/16/2024

8.00% APR Interest Charged After
 07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 2,565.00 |
|-----------------|----------|

RANDY A BLY
 JENNY MALARICH
 409 QUAKER CITY ROAD
 CHARLESTOWN, NH 03603

First Bill

2024 002137-000503 06/04/2024 8% if paid after 07/16/2024

202-00000-00008 L/B CRESCENT LAKE RD 0.24

Brian Boardman
39 Straw Hill Road
Unity, NH 03743

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 30.58 |
| School Tax Amount | 45.22 |
| State Tax Amount | 6.76 |
| County Tax Amount | 9.44 |
| Total Tax | 92.00 |

| | | |
|-----------------|------------|-------|
| 2023 Tax Rate | Land Value | 3,600 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 46.00

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 3,600 | <Amount To Pay> | 46.00 |
|--------|-------|-----------------|-------|

202-00000-00008 L/B CRESCENT LAKE RD 2024 002137-000503 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 46.00

Brian Boardman
39 Straw Hill Road
Unity, NH 03743

First Bill

2024 000099-000156 06/04/2024 8% if paid after 07/16/2024

234-00000-00028 L/O LANGDON RD 5.60

ROBERT C BOROSKI
300 BRIDGE ST
SUFFIELD, CT 06078

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 114.35 |
| School Tax Amount | 169.08 |
| State Tax Amount | 25.26 |
| County Tax Amount | 35.31 |
| Total Tax | 344.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 13,600 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 172.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 13,600 | <Amount To Pay> | 172.00 |
|--------|--------|-----------------|--------|

234-00000-00028 L/O LANGDON RD

2024 000099-000156 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 172.00 |
|-----------------|--------|

ROBERT C BOROSKI
300 BRIDGE ST
SUFFIELD, CT 06078

First Bill

2024 001241-000308 06/04/2024 8% if paid after 07/16/2024

246-00000-00051 L/B 982 NH RTE 123 A 0.93

HENRY & SUSAN M BOUDREAU
28 WEST LANE
BAY SHORE, NY 11706

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,366.88 |
| School Tax Amount | 2,021.10 |
| State Tax Amount | 301.95 |
| County Tax Amount | 422.07 |
| Total Tax | 4,112.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 135,100 |
| Municipal 8.420 | Land Value | 27,200 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 2,056.00

25.330 162,300 <Amount To Pay> 2,056.00

246-00000-00051 L/B 982 NH RTE 123 A 2024 001241-000308 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,056.00

HENRY & SUSAN M BOUDREAU
28 WEST LANE
BAY SHORE, NY 11706

First Bill

2024 001201-000648 06/04/2024 8% if paid after 07/16/2024

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,323.67 |
| School Tax Amount | 1,957.20 |
| State Tax Amount | 292.40 |
| County Tax Amount | 408.73 |
| Total Tax | 3,982.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 118,900 |
| Municipal 8.420 | Land Value | 38,300 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 1,991.00

25.330 157,200 <Amount To Pay> 1,991.00

226-00000-00003 L/B 463 RIVER ROAD 2024 001201-000648 07/16/2024

8.00% APR Interest Charged After
 07/16/2024 On This Bill

<Amount To Pay> 1,991.00

SHAWN & TONIA P BOWMAN
 TONIA C BOWMAN
 463 RIVER ROAD
 S. ACWORTH, NH 03607-0080

First Bill

2024 001201-000649 06/04/2024 8% if paid after 07/16/2024

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 23.27 |
| School Tax Amount | 34.41 |
| State Tax Amount | 5.14 |
| County Tax Amount | 7.18 |
| Total Tax | 70.00 |

| | | |
|-----------------|------------|-------|
| 2023 Tax Rate | Land Value | 2,800 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 35.00 |
| Paid to Date | -8.18 |

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 2,800 | <Amount To Pay> | 26.82 |
|--------|-------|-----------------|-------|

226-00000-00019 L/O COLD RIVER RD 2024 001201-000649 07/16/2024

8.00% APR Interest Charged After
 07/16/2024 On This Bill

<Amount To Pay> 26.82

SHAWN & TONIA P BOWMAN
 TONIA C BOWMAN
 463 RIVER ROAD
 S. ACWORTH, NH 03607-0080

First Bill

2024 001671-000160 06/04/2024 8% if paid after 07/16/2024

201-00000-00024 L/B 199 ANDERSON RD 0.43

NORMAN BOYD
LETITIA E BOYD
199 ANDERSON ROAD
NEWPORT, NH 03773

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,271.04 |
| School Tax Amount | 3,358.01 |
| State Tax Amount | 501.68 |
| County Tax Amount | 701.27 |
| Total Tax | 6,832.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 90,600 |
| Municipal 8.420 | Land Value | 179,100 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 3,416.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 269,700 | <Amount To Pay> | 3,416.00 |
|--------|---------|-----------------|----------|

201-00000-00024 L/B 199 ANDERSON RD

2024 001671-000160 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 3,416.00

NORMAN BOYD
LETITIA E BOYD
199 ANDERSON ROAD
NEWPORT, NH 03773

First Bill

2024 002339-001035 06/04/2024 8% if paid after 07/16/2024

247-00000-00018 L/B 135 BALL RD 26.80

JOSEPH AND EILEEN BOYNTON
45 ARLENE DRIVE
WRENTHAM, MA 02093

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,535.08 |
| School Tax Amount | 2,269.80 |
| State Tax Amount | 339.10 |
| County Tax Amount | 474.02 |
| Total Tax | 4,618.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 150,500 |
| Municipal 8.420 | Land Value | 30,500 |
| School 12.450 | Curr. Use | 1,310 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,309.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 182,310 | <Amount To Pay> | 2,309.00 |
|--------|---------|-----------------|----------|

247-00000-00018 L/B 135 BALL RD

2024 002339-001035 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,309.00

JOSEPH AND EILEEN BOYNTON
45 ARLENE DRIVE
WRENTHAM, MA 02093

First Bill

2024 001701-000329 06/04/2024 8% if paid after 07/16/2024

252-00000-00013 L/O ALSTEAD TRAIL 29.00

JAYNA BRADSHAW
PO BOX 357
EL DORADO, CA 95623

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 12.63 |
| School Tax Amount | 18.68 |
| State Tax Amount | 2.79 |
| County Tax Amount | 3.90 |
| Total Tax | 38.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 1,480 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 19.00

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 1,480 | <Amount To Pay> | 19.00 |
|--------|-------|-----------------|-------|

252-00000-00013 L/O ALSTEAD TRAIL 2024 001701-000329 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 19.00

JAYNA BRADSHAW
PO BOX 357
EL DORADO, CA 95623

First Bill

2024 000107-000591 06/04/2024 8% if paid after 07/16/2024

229-00000-00065 L/B 46 CHARLESTOWN RD 0.44

CHARLES BRADT
POST OFFICE BOX 42
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 212.74 |
| School Tax Amount | 314.57 |
| State Tax Amount | 47.00 |
| County Tax Amount | 65.69 |
| Total Tax | 640.00 |
| Tax Credits | 300.00 |
| Estimated Tax Amt | 170.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 40,000 |
| Municipal 8.420 | Land Value | 25,300 |
| School 12.450 | Exemptions | 40,000 |
| State 1.860 | | |
| County 2.600 | | |

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 25,300 | <Amount To Pay> | 170.00 |
|--------|--------|-----------------|--------|

229-00000-00065 L/B 46 CHARLESTOWN RD 2024 000107-000591 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 170.00

CHARLES BRADT
POST OFFICE BOX 42
ACWORTH, NH 03601

First Bill

2024 000108-000244 06/04/2024 8% if paid after 07/16/2024

246-00000-00046 L/B 24 MCLAUGHLIN RD 2.00

KATHI BRADT
PO BOX 17
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 985.93 |
| School Tax Amount | 1,457.82 |
| State Tax Amount | 217.80 |
| County Tax Amount | 304.45 |
| Total Tax | 2,966.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 87,900 |
| Municipal 8.420 | Land Value | 29,200 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-----------|
| Estimated Tax Amt | 1,483.00 |
| Paid to Date | -1,045.00 |

| | | | |
|--------|---------|-----------------|--------|
| 25.330 | 117,100 | <Amount To Pay> | 438.00 |
|--------|---------|-----------------|--------|

246-00000-00046 L/B 24 MCLAUGHLIN RD 2024 000108-000244 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 438.00

KATHI BRADT
PO BOX 17
ACWORTH, NH 03601

First Bill

2024 001060-000144 06/04/2024 8% if paid after 07/16/2024

210-00000-00034 L/B 141 SHAW RD 5.30

JAMES BRANDT
GINA GIVOGRE
SHAW ROAD
PO BOX 285
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,999.13 |
| School Tax Amount | 2,955.95 |
| State Tax Amount | 441.61 |
| County Tax Amount | 617.31 |
| Total Tax | 6,014.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 172,100 |
| Municipal 8.420 | Land Value | 65,300 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 3,007.00

25.330 237,400 <Amount To Pay> 3,007.00

210-00000-00034 L/B 141 SHAW RD

2024 001060-000144 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 3,007.00

JAMES BRANDT
GINA GIVOGRE
SHAW ROAD
PO BOX 285
ACWORTH, NH 03601

First Bill

2024 001851-000505 06/04/2024 8% if paid after 07/16/2024

230-00000-00008 L/B 200 CHARLESTOWN RD 6.70

ROLAND BRAULT
PO BOX 1149
CHARLESTOWN, NH 03603

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,327.65 |
| School Tax Amount | 1,963.10 |
| State Tax Amount | 293.28 |
| County Tax Amount | 409.97 |
| Total Tax | 3,994.00 |
| Tax Credits | 300.00 |
| Estimated Tax Amt | 1,847.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 122,100 |
| Municipal 8.420 | Land Value | 35,600 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

25.330 157,700 <Amount To Pay> 1,847.00

230-00000-00008 L/B 200 CHARLESTOWN RD 2024 001851-000505 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,847.00

ROLAND BRAULT
PO BOX 1149
CHARLESTOWN, NH 03603

First Bill

2024 002192-000164 06/04/2024 8% if paid after 07/16/2024

221-00000-00023 L/O OLD CLAREMONT RD 29.80

BENJAMIN BREHIO
257 ALLEN ROAD
LEMPSTER, NH 03605

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 20.61 |
| School Tax Amount | 30.47 |
| State Tax Amount | 4.55 |
| County Tax Amount | 6.37 |
| Total Tax | 62.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 2,450 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 31.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 2,450 | <Amount To Pay> | 31.00 |
|--------|-------|-----------------|-------|

221-00000-00023 L/O OLD CLAREMONT RD 2024 002192-000164 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 31.00 |
|-----------------|-------|

BENJAMIN BREHIO
257 ALLEN ROAD
LEMPSTER, NH 03605

First Bill

2024 000110-000165 06/04/2024 8% if paid after 07/16/2024

246-00000-00058 L/B 895 NH RTE 123A 102.00

DEMURO, DEMURO BREIER
C/O PAUL BREIER
129 WASHINGTON AVE
MANTUA, NJ 08051

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,646.77 |
| School Tax Amount | 2,434.95 |
| State Tax Amount | 363.78 |
| County Tax Amount | 508.50 |
| Total Tax | 4,954.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 146,500 |
| Municipal 8.420 | Land Value | 37,600 |
| School 12.450 | Curr. Use | 11,510 |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 2,477.00

25.330 195,610 <Amount To Pay> 2,477.00

246-00000-00058 L/B 895 NH RTE 123A

2024 000110-000165 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,477.00

DEMURO, DEMURO BREIER
C/O PAUL BREIER
129 WASHINGTON AVE
MANTUA, NJ 08051

First Bill

2024 001370-000345 06/04/2024 8% if paid after 07/16/2024

201-00000-00031 L/O ANDERSON RD 0.07

KEVIN BRENKER
DIANE BRENKER
213 ANDERSON ROAD
NEWPORT, NH 03773

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 25.26 |
| School Tax Amount | 37.35 |
| State Tax Amount | 5.58 |
| County Tax Amount | 7.81 |
| Total Tax | 76.00 |

| | | |
|-----------------|------------|-------|
| 2023 Tax Rate | Land Value | 3,000 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 38.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 3,000 | <Amount To Pay> | 38.00 |
|--------|-------|-----------------|-------|

201-00000-00031 L/O ANDERSON RD

2024 001370-000345 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 38.00

KEVIN BRENKER
DIANE BRENKER
213 ANDERSON ROAD
NEWPORT, NH 03773

First Bill

2024 001189-000166 06/04/2024 8% if paid after 07/16/2024

210-00000-00018 L/B 633 COLD POND RD 0.99

LINDA BRENNEMAN
PO BOX 2006
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,190.70 |
| School Tax Amount | 1,760.60 |
| State Tax Amount | 263.03 |
| County Tax Amount | 367.67 |
| Total Tax | 3,582.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 111,000 |
| Municipal 8.420 | Land Value | 30,400 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,791.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 141,400 | <Amount To Pay> | 1,791.00 |
|--------|---------|-----------------|----------|

210-00000-00018 L/B 633 COLD POND RD 2024 001189-000166 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,791.00 |
|-----------------|----------|

LINDA BRENNEMAN
PO BOX 2006
ACWORTH, NH 03601

First Bill

2024 001282-000746 06/04/2024 8% if paid after 07/16/2024

208-00000-00004 L/B 291 BLACK NORTH RD 6.70

SANDRA BREWER
PO BOX 257
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,137.51 |
| School Tax Amount | 1,681.95 |
| State Tax Amount | 251.28 |
| County Tax Amount | 351.26 |
| Total Tax | 3,422.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 86,700 |
| Municipal 8.420 | Land Value | 48,400 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,711.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 135,100 | <Amount To Pay> | 1,711.00 |
|--------|---------|-----------------|----------|

208-00000-00004 L/B 291 BLACK NORTH RD 2024 001282-000746 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,711.00 |
|-----------------|----------|

SANDRA BREWER
PO BOX 257
ACWORTH, NH 03601

First Bill

2024 001095-001041 06/04/2024 8% if paid after 07/16/2024

248-00000-00025 L/B 1384 NH RTE 123A 14.01

WILLIAM W BRODNE
SHEILA BRODNE
1384 NH ROUTE 123A
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

Municipal Tax Amount 1,150.81
School Tax Amount 1,701.61
State Tax Amount 254.22
County Tax Amount 355.36
Total Tax 3,462.00

2023 Tax Rate Buildings 105,600
Municipal 8.420 Land Value 30,500
School 12.450 Curr. Use 550
State 1.860
County 2.600

Estimated Tax Amt 1,731.00

25.330 136,650 <Amount To Pay> 1,731.00

248-00000-00025 L/B 1384 NH RTE 123A 2024 001095-001041 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,731.00

WILLIAM W BRODNE
SHEILA BRODNE
1384 NH ROUTE 123A
SOUTH ACWORTH, NH 03607

First Bill

2024 000116-000169 06/04/2024 8% if paid after 07/16/2024

207-00000-00015 L/O NORTHWEST ACWORTH 68.00

CAROL BROWN
PO BOX 923
CLAREMONT, NH 03743

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 18.62 |
| School Tax Amount | 27.52 |
| State Tax Amount | 4.11 |
| County Tax Amount | 5.75 |
| Total Tax | 56.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 2,200 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 28.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 2,200 | <Amount To Pay> | 28.00 |
|--------|-------|-----------------|-------|

207-00000-00015 L/O NORTHWEST ACWORTH 2024 000116-000169 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 28.00 |
|-----------------|-------|

CAROL BROWN
PO BOX 923
CLAREMONT, NH 03743

First Bill

2024 001235-000695 06/04/2024 8% if paid after 07/16/2024

201-00000-00089 L/B 102 CRESCENT LAKE RD 0.21

KATHLEEN A BROWN
 RICHARD H BROWN
 103 CRESCENT LAKE RD
 NEWPORT, NH 03773-4208

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 348.37 |
| School Tax Amount | 515.10 |
| State Tax Amount | 76.96 |
| County Tax Amount | 107.57 |
| Total Tax | 1,048.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 1,100 |
| Municipal 8.420 | Land Value | 40,300 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 524.00

25.330 41,400 <Amount To Pay> 524.00

201-00000-00089 L/B 102 CRESCENT LAKE RD 2024 001235-000695 07/16/2024

8.00% APR Interest Charged After
 07/16/2024 On This Bill

<Amount To Pay> 524.00

KATHLEEN A BROWN
 RICHARD H BROWN
 103 CRESCENT LAKE RD
 NEWPORT, NH 03773-4208

First Bill

2024 001235-000696 06/04/2024 8% if paid after 07/16/2024

201-00000-00116 L/B 103 CRESCENT LAKE RD 0.39

KATHLEEN A BROWN
RICHARD H BROWN
103 CRESCENT LAKE RD
NEWPORT, NH 03773-4208

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,188.04 |
| School Tax Amount | 1,756.66 |
| State Tax Amount | 262.44 |
| County Tax Amount | 366.86 |
| Total Tax | 3,574.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 100,600 |
| Municipal 8.420 | Land Value | 40,500 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,787.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 141,100 | <Amount To Pay> | 1,787.00 |
|--------|---------|-----------------|----------|

201-00000-00116 L/B 103 CRESCENT LAKE RD 2024 001235-000696 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,787.00 |
|-----------------|----------|

KATHLEEN A BROWN
RICHARD H BROWN
103 CRESCENT LAKE RD
NEWPORT, NH 03773-4208

First Bill

2024 000119-000171 06/04/2024 8% if paid after 07/16/2024

217-00000-00021 L/B 67 WALNUT RD 12.40

MICHAEL BROWN
LISA BROWN
PO BOX 68
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,311.03 |
| School Tax Amount | 1,938.52 |
| State Tax Amount | 289.61 |
| County Tax Amount | 404.84 |
| Total Tax | 3,944.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 123,900 |
| Municipal 8.420 | Land Value | 31,800 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,972.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 155,700 | <Amount To Pay> | 1,972.00 |
|--------|---------|-----------------|----------|

217-00000-00021 L/B 67 WALNUT RD

2024 000119-000171 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,972.00

MICHAEL BROWN
LISA BROWN
PO BOX 68
ACWORTH, NH 03601

First Bill

2024 001734-000982 06/04/2024 8% if paid after 07/16/2024

201-00000-00115 L/O CRESCENT LAKE RD 0.20

RICHARD H BROWN
KATHLEEN A BROWN
103 CRESCENT LK RD
NEWPORT, NH 03773

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 295.85 |
| School Tax Amount | 437.45 |
| State Tax Amount | 65.35 |
| County Tax Amount | 91.35 |
| Total Tax | 890.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 35,100 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 445.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 35,100 | <Amount To Pay> | 445.00 |
|--------|--------|-----------------|--------|

201-00000-00115 L/O CRESCENT LAKE RD 2024 001734-000982 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 445.00 |
|-----------------|--------|

RICHARD H BROWN
KATHLEEN A BROWN
103 CRESCENT LK RD
NEWPORT, NH 03773

First Bill

2024 002463-239014 06/04/2024 8% if paid after 07/16/2024

239-00000-00014 L/O RIVER RD 55.08

TIMOTHY D BROWN
220 NORTH TAYLOR ST
RED BUD, IL 62278

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 37.23 |
| School Tax Amount | 55.05 |
| State Tax Amount | 8.22 |
| County Tax Amount | 11.50 |
| Total Tax | 112.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 4,430 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 56.00

25.330 4,430 <Amount To Pay> 56.00

239-00000-00014 L/O RIVER RD

2024 002463-239014 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 56.00

TIMOTHY D BROWN
220 NORTH TAYLOR ST
RED BUD, IL 62278

First Bill

2024 001794-000177 06/04/2024 8% if paid after 07/16/2024

201-00000-00096 L/B 66 CRESCENT LAKE RD 1.12

BUINCKY-FERLAND TRUST
177 Red Water Brook Road
Claremont, NH 03743

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,251.76 |
| School Tax Amount | 3,329.50 |
| State Tax Amount | 497.42 |
| County Tax Amount | 695.32 |
| Total Tax | 6,774.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 94,300 |
| Municipal 8.420 | Land Value | 173,100 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 3,387.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 267,400 | <Amount To Pay> | 3,387.00 |
|--------|---------|-----------------|----------|

201-00000-00096 L/B 66 CRESCENT LAKE RD 2024 001794-000177 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 3,387.00 |
|-----------------|----------|

BUINCKY-FERLAND TRUST
177 Red Water Brook Road
Claremont, NH 03743

First Bill

2024 001032-000100 06/04/2024 8% if paid after 07/16/2024

247-00000-00030 L/B 1224 NH RTE 123A 11.10

BRENDA L & ROY L BUNDY
PO BOX 28
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 720.00 |
| School Tax Amount | 1,064.62 |
| State Tax Amount | 159.05 |
| County Tax Amount | 222.33 |
| Total Tax | 2,166.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 46,800 |
| Municipal 8.420 | Land Value | 38,700 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,083.00 |
|-------------------|----------|

| | | | |
|--------|--------|-----------------|----------|
| 25.330 | 85,500 | <Amount To Pay> | 1,083.00 |
|--------|--------|-----------------|----------|

247-00000-00030 L/B 1224 NH RTE 123A 2024 001032-000100 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,083.00 |
|-----------------|----------|

BRENDA L & ROY L BUNDY
PO BOX 28
ACWORTH, NH 03601

First Bill

2024 002503-001027 06/04/2024 8% if paid after 07/16/2024

208-00000-00006 341 BLACK NORTH ROAD 11.00

JEREME BURDICK
ASHLEY BURDICK
PO BOX 211
ACWORTH, NH 03601-0211

1/2 Tax At 2023 Tax Rate

Municipal Tax Amount 2,550.27
School Tax Amount 3,770.88
State Tax Amount 563.36
County Tax Amount 787.49
Total Tax 7,672.00

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 261,600 |
| Municipal 8.420 | Land Value | 41,300 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 3,836.00

25.330 302,900 <Amount To Pay> 3,836.00

208-00000-00006 341 BLACK NORTH ROAD 2024 002503-001027 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 3,836.00

JEREME BURDICK
ASHLEY BURDICK
PO BOX 211
ACWORTH, NH 03601-0211

First Bill

2024 002474-001055 06/04/2024 8% if paid after 07/16/2024

240-00000-00001 L/B 233 GROUT HILL 23.62

IAN BURNETT
EILEEN BURNETT
233 GROUT HILL RD
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,312.36 |
| School Tax Amount | 1,940.49 |
| State Tax Amount | 289.90 |
| County Tax Amount | 405.25 |
| Total Tax | 3,948.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 119,000 |
| Municipal 8.420 | Land Value | 36,300 |
| School 12.450 | Curr. Use | 600 |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 1,974.00

25.330 155,900 <Amount To Pay> 1,974.00

240-00000-00001 L/B 233 GROUT HILL 2024 002474-001055 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,974.00

IAN BURNETT
EILEEN BURNETT
233 GROUT HILL RD
ACWORTH, NH 03601

First Bill

2024 000130-000179 06/04/2024 8% if paid after 07/16/2024

208-00000-00005 L/B 327 BLACK NORTH RD 5.00

CHRISTOPHER BURNS
PO BOX 234
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,644.11 |
| School Tax Amount | 2,431.02 |
| State Tax Amount | 363.19 |
| County Tax Amount | 507.68 |
| Total Tax | 4,946.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 148,400 |
| Municipal 8.420 | Land Value | 46,900 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,473.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 195,300 | <Amount To Pay> | 2,473.00 |
|--------|---------|-----------------|----------|

208-00000-00005 L/B 327 BLACK NORTH RD 2024 000130-000179 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 2,473.00 |
|-----------------|----------|

CHRISTOPHER BURNS
PO BOX 234
ACWORTH, NH 03601

First Bill

2024 000133-000181 06/04/2024 8% if paid after 07/16/2024

201-00000-00035 L/O ANDERSON RD 1.08

GERALD BUSHWAY
LINDA BUSHWAY
PO BOX 1667
CLAREMONT, NH 03743

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 212.74 |
| School Tax Amount | 314.57 |
| State Tax Amount | 47.00 |
| County Tax Amount | 65.69 |
| Total Tax | 640.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 25,300 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 320.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 25,300 | <Amount To Pay> | 320.00 |
|--------|--------|-----------------|--------|

201-00000-00035 L/O ANDERSON RD

2024 000133-000181 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 320.00 |
|-----------------|--------|

GERALD BUSHWAY
LINDA BUSHWAY
PO BOX 1667
CLAREMONT, NH 03743

First Bill

2024 000133-000182 06/04/2024 8% if paid after 07/16/2024

201-00000-00034 L/O ANDERSON RD 0.03

GERALD BUSHWAY
LINDA BUSHWAY
PO BOX 1667
CLAREMONT, NH 03743

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 11.97 |
| School Tax Amount | 17.69 |
| State Tax Amount | 2.64 |
| County Tax Amount | 3.70 |
| Total Tax | 36.00 |

| | | |
|-----------------|------------|-------|
| 2023 Tax Rate | Land Value | 1,400 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 18.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 1,400 | <Amount To Pay> | 18.00 |
|--------|-------|-----------------|-------|

201-00000-00034 L/O ANDERSON RD

2024 000133-000182 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 18.00 |
|-----------------|-------|

GERALD BUSHWAY
LINDA BUSHWAY
PO BOX 1667
CLAREMONT, NH 03743

First Bill

2024 000135-000183 06/04/2024 8% if paid after 07/16/2024

218-00000-00007 L/O QUAKER CITY RD 8.00

RICHARD J & DEBORAH H BUSHWAY
PO BOX 62
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 3.99 |
| School Tax Amount | 5.90 |
| State Tax Amount | 0.88 |
| County Tax Amount | 1.23 |
| Total Tax | 12.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 500 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 6.00

25.330 500 <Amount To Pay> 6.00

218-00000-00007 L/O QUAKER CITY RD 2024 000135-000183 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 6.00

RICHARD J & DEBORAH H BUSHWAY
PO BOX 62
ACWORTH, NH 03601

First Bill

2024 000135-000184 06/04/2024 8% if paid after 07/16/2024

217-00000-00004 L/B 25 QUAKER CITY RD 8.00

RICHARD J & DEBORAH H BUSHWAY
PO BOX 62
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,311.70 |
| School Tax Amount | 1,939.51 |
| State Tax Amount | 289.76 |
| County Tax Amount | 405.03 |
| Total Tax | 3,946.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 132,100 |
| Municipal 8.420 | Land Value | 23,300 |
| School 12.450 | Curr. Use | 420 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,973.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 155,820 | <Amount To Pay> | 1,973.00 |
|--------|---------|-----------------|----------|

217-00000-00004 L/B 25 QUAKER CITY RD 2024 000135-000184 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,973.00 |
|-----------------|----------|

RICHARD J & DEBORAH H BUSHWAY
PO BOX 62
ACWORTH, NH 03601

First Bill

2024 000287-001078 06/04/2024 8% if paid after 07/16/2024

246-00000-00022 L/B 56 GRANGE HALL RD 2.50

BETTE J BUTSON
56 GRANGE HALL
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,494.53 |
| School Tax Amount | 2,209.84 |
| State Tax Amount | 330.14 |
| County Tax Amount | 461.49 |
| Total Tax | 4,496.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 145,100 |
| Municipal 8.420 | Land Value | 32,400 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,248.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 177,500 | <Amount To Pay> | 2,248.00 |
|--------|---------|-----------------|----------|

246-00000-00022 L/B 56 GRANGE HALL RD 2024 000287-001078 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,248.00

BETTE J BUTSON
56 GRANGE HALL
SOUTH ACWORTH, NH 03607

First Bill

2024 000139-000187 06/04/2024 8% if paid after 07/16/2024

247-00000-00040 L/B 119 GRANGE HALL RD 44.00

ROGER BUTSON
 LAURA BUTSON
 119 GRANGE HALL RD.
 SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 664.82 |
| School Tax Amount | 983.02 |
| State Tax Amount | 146.86 |
| County Tax Amount | 205.30 |
| Total Tax | 2,000.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 45,800 |
| Municipal 8.420 | Land Value | 30,500 |
| School 12.450 | Curr. Use | 2,690 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,000.00 |
| Paid to Date | -20.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 78,990 | <Amount To Pay> | 980.00 |
|--------|--------|-----------------|--------|

247-00000-00040 L/B 119 GRANGE HALL RD 2024 000139-000187 07/16/2024

8.00% APR Interest Charged After
 07/16/2024 On This Bill

<Amount To Pay> 980.00

ROGER BUTSON
 LAURA BUTSON
 119 GRANGE HALL RD.
 SOUTH ACWORTH, NH 03607

First Bill

2024 002093-000745 06/04/2024 8% if paid after 07/16/2024

203-00000-00003 L/O REED RD 31.00

CALLAHAN STONE CO LLC
260 JACKSON RD
CORNISH, NH 03745

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 9.31 |
| School Tax Amount | 13.76 |
| State Tax Amount | 2.06 |
| County Tax Amount | 2.87 |
| Total Tax | 28.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 1,140 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 14.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 1,140 | <Amount To Pay> | 14.00 |
|--------|-------|-----------------|-------|

203-00000-00003 L/O REED RD

2024 002093-000745 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 14.00 |
|-----------------|-------|

CALLAHAN STONE CO LLC
260 JACKSON RD
CORNISH, NH 03745

First Bill

2024 001602-020008 06/04/2024 8% if paid after 07/16/2024

254-00000-00016 L/O CAMPBELL RD 14.20

RICHARD T ET AL CAMPBELL
21 WARREN ROAD
MILTON, VT 05468

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 46.54 |
| School Tax Amount | 68.81 |
| State Tax Amount | 10.28 |
| County Tax Amount | 14.37 |
| Total Tax | 140.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 5,510 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 70.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 5,510 | <Amount To Pay> | 70.00 |
|--------|-------|-----------------|-------|

254-00000-00016 L/O CAMPBELL RD

2024 001602-020008 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 70.00 |
|-----------------|-------|

RICHARD T ET AL CAMPBELL
21 WARREN ROAD
MILTON, VT 05468

First Bill

2024 000145-000191 06/04/2024 8% if paid after 07/16/2024

254-00000-00015 L/B CAMPBELL RD 45.00

ET AL RICHARD T. CAMPBELL
21 WARREN ROAD
MILTON, VT 05468

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 390.25 |
| School Tax Amount | 577.04 |
| State Tax Amount | 86.21 |
| County Tax Amount | 120.50 |
| Total Tax | 1,174.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 6,500 |
| Municipal 8.420 | Land Value | 25,400 |
| School 12.450 | Curr. Use | 14,450 |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 587.00

25.330 46,350 <Amount To Pay> 587.00

254-00000-00015 L/B CAMPBELL RD

2024 000145-000191 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 587.00

ET AL RICHARD T. CAMPBELL
21 WARREN ROAD
MILTON, VT 05468

First Bill

2024 000145-000193 06/04/2024 8% if paid after 07/16/2024

245-00000-00006 L/O CAMPBELL RD 8.18

ET AL RICHARD T. CAMPBELL
21 WARREN ROAD
MILTON, VT 05468

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 13.96 |
| School Tax Amount | 20.64 |
| State Tax Amount | 3.08 |
| County Tax Amount | 4.32 |
| Total Tax | 42.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 1,680 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 21.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 1,680 | <Amount To Pay> | 21.00 |
|--------|-------|-----------------|-------|

245-00000-00006 L/O CAMPBELL RD

2024 000145-000193 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 21.00 |
|-----------------|-------|

ET AL RICHARD T. CAMPBELL
21 WARREN ROAD
MILTON, VT 05468

First Bill

2024 000145-000194 06/04/2024 8% if paid after 07/16/2024

254-00000-00017 L/O CAMPBELL RD 9.70

ET AL RICHARD T. CAMPBELL
21 WARREN ROAD
MILTON, VT 05468

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 3.99 |
| School Tax Amount | 5.90 |
| State Tax Amount | 0.88 |
| County Tax Amount | 1.23 |
| Total Tax | 12.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 450 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|------|
| Estimated Tax Amt | 6.00 |
|-------------------|------|

| | | | |
|--------|-----|-----------------|------|
| 25.330 | 450 | <Amount To Pay> | 6.00 |
|--------|-----|-----------------|------|

254-00000-00017 L/O CAMPBELL RD 2024 000145-000194 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|------|
| <Amount To Pay> | 6.00 |
|-----------------|------|

ET AL RICHARD T. CAMPBELL
21 WARREN ROAD
MILTON, VT 05468

First Bill

2024 002498-000192 06/04/2024 8% if paid after 07/16/2024

254-00000-00018 L/B 96 CAMPBELL RD 17.00

RONALD W CAMPBELL
158 GREEN HILL
KILLINGWORTH, CT 06419

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 505.27 |
| School Tax Amount | 747.10 |
| State Tax Amount | 111.61 |
| County Tax Amount | 156.02 |
| Total Tax | 1,520.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 33,500 |
| Municipal 8.420 | Land Value | 25,700 |
| School 12.450 | Curr. Use | 770 |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 760.00

25.330 59,970 <Amount To Pay> 760.00

254-00000-00018 L/B 96 CAMPBELL RD 2024 002498-000192 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 760.00

RONALD W CAMPBELL
158 GREEN HILL
KILLINGWORTH, CT 06419

First Bill

2024 002481-000387 06/04/2024 8% if paid after 07/16/2024

223-00000-00002 L/B 245 COLD POND ROAD 11.00

HARVEY & JANET CANN
245 COLD POND ROAD
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,446.66 |
| School Tax Amount | 2,139.06 |
| State Tax Amount | 319.57 |
| County Tax Amount | 446.71 |
| Total Tax | 4,352.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 149,600 |
| Municipal 8.420 | Land Value | 21,700 |
| School 12.450 | Curr. Use | 510 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,176.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 171,810 | <Amount To Pay> | 2,176.00 |
|--------|---------|-----------------|----------|

223-00000-00002 L/B 245 COLD POND ROAD 2024 002481-000387 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,176.00

HARVEY & JANET CANN
245 COLD POND ROAD
ACWORTH, NH 03601

First Bill

2024 000147-000195 06/04/2024 8% if paid after 07/16/2024

230-00000-00009 L/B 188 CHARLESTOWN RD 6.00

DAVID CANNON
PO BOX 113
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 887.54 |
| School Tax Amount | 1,312.34 |
| State Tax Amount | 196.06 |
| County Tax Amount | 274.06 |
| Total Tax | 2,670.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 70,400 |
| Municipal 8.420 | Land Value | 35,000 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,335.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 105,400 | <Amount To Pay> | 1,335.00 |
|--------|---------|-----------------|----------|

230-00000-00009 L/B 188 CHARLESTOWN RD 2024 000147-000195 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,335.00 |
|-----------------|----------|

DAVID CANNON
PO BOX 113
ACWORTH, NH 03601

First Bill

2024 000149-000196 06/04/2024 8% if paid after 07/16/2024

201-00000-00084 L/B 126 CRESCENT LAKE RD 0.61

ARTHUR CARAVAN
126 CRESCENT LAKE ROAD
NEWPORT, NH 03773

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,918.02 |
| School Tax Amount | 2,836.02 |
| State Tax Amount | 423.70 |
| County Tax Amount | 592.26 |
| Total Tax | 5,770.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 31,300 |
| Municipal 8.420 | Land Value | 196,500 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,885.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 227,800 | <Amount To Pay> | 2,885.00 |
|--------|---------|-----------------|----------|

201-00000-00084 L/B 126 CRESCENT LAKE RD 2024 000149-000196 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 2,885.00 |
|-----------------|----------|

ARTHUR CARAVAN
126 CRESCENT LAKE ROAD
NEWPORT, NH 03773

First Bill

2024 002547-000910 06/04/2024 8% if paid after 07/16/2024

201-00000-00051 L/B 274 CRESCENT LAKE RD 0.14

RUSSELL & CAREY FAMILY TRUST
4 WEST STREET
KINGSTON, MA 02364

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,100.18 |
| School Tax Amount | 3,105.37 |
| State Tax Amount | 463.94 |
| County Tax Amount | 648.51 |
| Total Tax | 6,318.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 99,300 |
| Municipal 8.420 | Land Value | 150,100 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 3,159.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 249,400 | <Amount To Pay> | 3,159.00 |
|--------|---------|-----------------|----------|

201-00000-00051 L/B 274 CRESCENT LAKE RD 2024 002547-000910 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 3,159.00 |
|-----------------|----------|

RUSSELL & CAREY FAMILY TRUST
4 WEST STREET
KINGSTON, MA 02364

First Bill

2024 002547-000911 06/04/2024 8% if paid after 07/16/2024

201-00000-00137 L/B CRESCENT LAKE RD 0.21

RUSSELL & CAREY FAMILY TRUST
4 WEST STREET
KINGSTON, MA 02364

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 359.01 |
| School Tax Amount | 530.83 |
| State Tax Amount | 79.31 |
| County Tax Amount | 110.85 |
| Total Tax | 1,080.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 7,200 |
| Municipal 8.420 | Land Value | 35,400 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 540.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 42,600 | <Amount To Pay> | 540.00 |
|--------|--------|-----------------|--------|

201-00000-00137 L/B CRESCENT LAKE RD 2024 002547-000911 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 540.00 |
|-----------------|--------|

RUSSELL & CAREY FAMILY TRUST
4 WEST STREET
KINGSTON, MA 02364

First Bill

2024 002357-000759 06/04/2024 8% if paid after 07/16/2024

229-00000-00062 L/O CHARLESTOWN RD 30.51

EVAN AND CARA CARLOS
RICHARD AND LORE PIMENTAL
114 CHARESLTOWN ROAD
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 7.98 |
| School Tax Amount | 11.80 |
| State Tax Amount | 1.76 |
| County Tax Amount | 2.46 |
| Total Tax | 24.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 910 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 12.00 |
|-------------------|-------|

| | | | |
|--------|-----|-----------------|-------|
| 25.330 | 910 | <Amount To Pay> | 12.00 |
|--------|-----|-----------------|-------|

229-00000-00062 L/O CHARLESTOWN RD 2024 002357-000759 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 12.00

EVAN AND CARA CARLOS
RICHARD AND LORE PIMENTAL
114 CHARESLTOWN ROAD
ACWORTH, NH 03601

First Bill

2024 002357-000760 06/04/2024 8% if paid after 07/16/2024

229-00000-00063 L/B 114 CHARLESTOWN RD 39.15

EVAN AND CARA CARLOS
 RICHARD AND LORE PIMENTAL
 114 CHARESLTOWN ROAD
 ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|------------------|
| Municipal Tax Amount | 4,919.04 |
| School Tax Amount | 7,273.40 |
| State Tax Amount | 1,086.63 |
| County Tax Amount | 1,518.93 |
| Total Tax | 14,798.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 538,900 |
| Municipal 8.420 | Land Value | 39,700 |
| School 12.450 | Curr. Use | 5,580 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 7,399.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 584,180 | <Amount To Pay> | 7,399.00 |
|--------|---------|-----------------|----------|

229-00000-00063 L/B 114 CHARLESTOWN RD 2024 002357-000760 07/16/2024

8.00% APR Interest Charged After
 07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 7,399.00 |
|-----------------|----------|

EVAN AND CARA CARLOS
 RICHARD AND LORE PIMENTAL
 114 CHARESLTOWN ROAD
 ACWORTH, NH 03601

First Bill

2024 000153-000200 06/04/2024 8% if paid after 07/16/2024

240-00000-00004 L/O HILLIARD RD 71.00

CATHERINE CARPENTER
6 NEWELL TERRACE
CAMBRIDGE, MA 02140

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 647.54 |
| School Tax Amount | 957.47 |
| State Tax Amount | 143.04 |
| County Tax Amount | 199.95 |
| Total Tax | 1,948.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 76,900 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 974.00

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 76,900 | <Amount To Pay> | 974.00 |
|--------|--------|-----------------|--------|

240-00000-00004 L/O HILLIARD RD

2024 000153-000200 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 974.00

CATHERINE CARPENTER
6 NEWELL TERRACE
CAMBRIDGE, MA 02140

First Bill

2024 000153-000201 06/04/2024 8% if paid after 07/16/2024

240-00000-00010 L/B 305 HILLIARD RD 7.80

CATHERINE CARPENTER
6 NEWELL TERRACE
CAMBRIDGE, MA 02140

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 462.05 |
| School Tax Amount | 683.20 |
| State Tax Amount | 102.07 |
| County Tax Amount | 142.68 |
| Total Tax | 1,390.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 16,000 |
| Municipal 8.420 | Land Value | 38,900 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 695.00

25.330 54,900 <Amount To Pay> 695.00

240-00000-00010 L/B 305 HILLIARD RD 2024 000153-000201 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 695.00

CATHERINE CARPENTER
6 NEWELL TERRACE
CAMBRIDGE, MA 02140

First Bill

2024 000153-000633 06/04/2024 8% if paid after 07/16/2024

240-00000-00005 L/O HILLIARD RD 20.00

CATHERINE CARPENTER
6 NEWELL TERRACE
CAMBRIDGE, MA 02140

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 245.32 |
| School Tax Amount | 362.74 |
| State Tax Amount | 54.19 |
| County Tax Amount | 75.75 |
| Total Tax | 738.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 29,100 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 369.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 29,100 | <Amount To Pay> | 369.00 |
|--------|--------|-----------------|--------|

240-00000-00005 L/O HILLIARD RD

2024 000153-000633 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 369.00 |
|-----------------|--------|

CATHERINE CARPENTER
6 NEWELL TERRACE
CAMBRIDGE, MA 02140

First Bill

2024 002159-000527 06/04/2024 8% if paid after 07/16/2024

218-00000-00006 L/B 746 CHARLESTOWN RD 28.00

DARCI MARIE DONNINI CARRIL
746 CHARLESTOWN ROAD
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,090.87 |
| School Tax Amount | 3,091.61 |
| State Tax Amount | 461.88 |
| County Tax Amount | 645.64 |
| Total Tax | 6,290.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 187,100 |
| Municipal 8.420 | Land Value | 59,900 |
| School 12.450 | Curr. Use | 1,310 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 3,145.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 248,310 | <Amount To Pay> | 3,145.00 |
|--------|---------|-----------------|----------|

218-00000-00006 L/B 746 CHARLESTOWN RD 2024 002159-000527 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 3,145.00 |
|-----------------|----------|

DARCI MARIE DONNINI CARRIL
746 CHARLESTOWN ROAD
ACWORTH, NH 03601

First Bill

2024 001914-000204 06/04/2024 8% if paid after 07/16/2024

201-00000-00016 L/B BREEZY POINT ROAD 0.26

JAMES J CARTER
ELIZABETH E CARTER
99 COBB HILL ROAD
HARTLAND, VT 05048

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,446.55 |
| School Tax Amount | 3,617.53 |
| State Tax Amount | 540.45 |
| County Tax Amount | 755.47 |
| Total Tax | 7,360.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 130,300 |
| Municipal 8.420 | Land Value | 160,300 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 3,680.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 290,600 | <Amount To Pay> | 3,680.00 |
|--------|---------|-----------------|----------|

201-00000-00016 L/B BREEZY POINT ROAD 2024 001914-000204 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 3,680.00 |
|-----------------|----------|

JAMES J CARTER
ELIZABETH E CARTER
99 COBB HILL ROAD
HARTLAND, VT 05048

First Bill

2024 000972-000765 06/04/2024 8% if paid after 07/16/2024

210-00000-00023 L/O COFFIN HILL RD 2.90

PAUL CARTER
65 MULBERRY STREET
CLAREMONT, NH 03743

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 228.03 |
| School Tax Amount | 337.18 |
| State Tax Amount | 50.37 |
| County Tax Amount | 70.42 |
| Total Tax | 686.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 27,100 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 343.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 27,100 | <Amount To Pay> | 343.00 |
|--------|--------|-----------------|--------|

210-00000-00023 L/O COFFIN HILL RD 2024 000972-000765 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 343.00

PAUL CARTER
65 MULBERRY STREET
CLAREMONT, NH 03743

First Bill

2024 001905-000825 06/04/2024 8% if paid after 07/16/2024

247-00000-00041 L/B 88 GRANGE HALL RD 1.00

MICHAEL CELOTTI
88 GRANGE HALL ROAD
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,094.30 |
| School Tax Amount | 1,618.06 |
| State Tax Amount | 241.73 |
| County Tax Amount | 337.91 |
| Total Tax | 3,292.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 99,500 |
| Municipal 8.420 | Land Value | 30,500 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,646.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 130,000 | <Amount To Pay> | 1,646.00 |
|--------|---------|-----------------|----------|

247-00000-00041 L/B 88 GRANGE HALL RD 2024 001905-000825 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,646.00 |
|-----------------|----------|

MICHAEL CELOTTI
88 GRANGE HALL ROAD
SOUTH ACWORTH, NH 03607

First Bill

2024 000161-000209 06/04/2024 8% if paid after 07/16/2024

216-00000-00020 L/B 322 HEINO RD 11.60

MICHAEL J CHESANEK
PO BOX 41
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,739.85 |
| School Tax Amount | 2,572.57 |
| State Tax Amount | 384.34 |
| County Tax Amount | 537.24 |
| Total Tax | 5,234.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 176,200 |
| Municipal 8.420 | Land Value | 29,900 |
| School 12.450 | Curr. Use | 540 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,617.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 206,640 | <Amount To Pay> | 2,617.00 |
|--------|---------|-----------------|----------|

216-00000-00020 L/B 322 HEINO RD

2024 000161-000209 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,617.00

MICHAEL J CHESANEK
PO BOX 41
ACWORTH, NH 03601

First Bill

2024 002271-000839 06/04/2024 8% if paid after 07/16/2024

216-00000-00012 L/O HEINO RD 7.10

RUSSELL CHESANEK
300 HEINO ROAD
POB 41
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 287.87 |
| School Tax Amount | 425.65 |
| State Tax Amount | 63.59 |
| County Tax Amount | 88.89 |
| Total Tax | 866.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 34,200 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 433.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 34,200 | <Amount To Pay> | 433.00 |
|--------|--------|-----------------|--------|

216-00000-00012 L/O HEINO RD

2024 002271-000839 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 433.00 |
|-----------------|--------|

RUSSELL CHESANEK
300 HEINO ROAD
POB 41
ACWORTH, NH 03601

First Bill

2024 002076-000605 06/04/2024 8% if paid after 07/16/2024

235-00000-00002 L/B 275 NYE RD 10.10

MARY CHIN
RAYMOND CHIN
149 SUGARHOUSE LN
THETFORD, VT 05043

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,301.73 |
| School Tax Amount | 1,924.76 |
| State Tax Amount | 287.55 |
| County Tax Amount | 401.96 |
| Total Tax | 3,916.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 118,600 |
| Municipal 8.420 | Land Value | 36,000 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,958.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 154,600 | <Amount To Pay> | 1,958.00 |
|--------|---------|-----------------|----------|

235-00000-00002 L/B 275 NYE RD

2024 002076-000605 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,958.00

MARY CHIN
RAYMOND CHIN
149 SUGARHOUSE LN
THETFORD, VT 05043

First Bill

2024 001237-000609 06/04/2024 8% if paid after 07/16/2024

236-00000-00001 L/O CONNECTICUT HEIGHTS RD 4.00

DAVID, J CHRISTIAN
37 WEBB HILL ROAD
FITZWILLIAM, NH 03447-3506

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 241.33 |
| School Tax Amount | 356.84 |
| State Tax Amount | 53.31 |
| County Tax Amount | 74.52 |
| Total Tax | 726.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 28,700 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 363.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 28,700 | <Amount To Pay> | 363.00 |
|--------|--------|-----------------|--------|

236-00000-00001 L/O CONNECTICUT HEIGHTS R 2024 001237-000609 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 363.00 |
|-----------------|--------|

DAVID, J CHRISTIAN
37 WEBB HILL ROAD
FITZWILLIAM, NH 03447-3506

First Bill

2024 002052-000127 06/04/2024 8% if paid after 07/16/2024

226-00000-00018 L/B 476 RIVER RD 1.20

STEVEN CIRELLI
MARIANNE CIRELLI
366 MICHIGAN AVE
PATERSON, NJ 07503

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,830.26 |
| School Tax Amount | 2,706.27 |
| State Tax Amount | 404.31 |
| County Tax Amount | 565.16 |
| Total Tax | 5,506.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 186,500 |
| Municipal 8.420 | Land Value | 30,900 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,753.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 217,400 | <Amount To Pay> | 2,753.00 |
|--------|---------|-----------------|----------|

226-00000-00018 L/B 476 RIVER RD

2024 002052-000127 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,753.00

STEVEN CIRELLI
MARIANNE CIRELLI
366 MICHIGAN AVE
PATERSON, NJ 07503

First Bill

2024 001833-000731 06/04/2024 8% if paid after 07/16/2024

208-00000-00011 L/O BLACK NORTH RD 14.10

STEPHEN CLAIR
CAROL CLAIR
806 STILES CT
RICHMOND, VA 23235

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 5.32 |
| School Tax Amount | 7.86 |
| State Tax Amount | 1.17 |
| County Tax Amount | 1.65 |
| Total Tax | 16.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 650 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 8.00 |
| Paid to Date | -15.91 |

| | | | |
|--------|-----|-----------------|------|
| 25.330 | 650 | <Amount To Pay> | 0.00 |
|--------|-----|-----------------|------|

208-00000-00011 L/O BLACK NORTH RD 2024 001833-000731 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 0.00

STEPHEN CLAIR
CAROL CLAIR
806 STILES CT
RICHMOND, VA 23235

First Bill

2024 000171-000220 06/04/2024 8% if paid after 07/16/2024

244-00000-00008 L/O CRANE BROOK RD 12.30

BRUCE F CLARK
26 SHAKER HOUSE ROAD
YARMOUTHPORT, MA 02675

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 3.99 |
| School Tax Amount | 5.90 |
| State Tax Amount | 0.88 |
| County Tax Amount | 1.23 |
| Total Tax | 12.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 510 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 6.00

25.330 510 <Amount To Pay> 6.00

244-00000-00008 L/O CRANE BROOK RD 2024 000171-000220 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 6.00

BRUCE F CLARK
26 SHAKER HOUSE ROAD
YARMOUTHPORT, MA 02675

First Bill

2024 000172-000071 06/04/2024 8% if paid after 07/16/2024

244-00000-00003 L/B 6 RYAN RD 2.20

DAVID CLARK
LINDA VOLPE
14 CURRIER RD
LANGDON, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,128.21 |
| School Tax Amount | 1,668.19 |
| State Tax Amount | 249.22 |
| County Tax Amount | 348.38 |
| Total Tax | 3,394.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 101,300 |
| Municipal 8.420 | Land Value | 32,700 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 1,697.00

25.330 134,000 <Amount To Pay> 1,697.00

244-00000-00003 L/B 6 RYAN RD

2024 000172-000071 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,697.00

DAVID CLARK
LINDA VOLPE
14 CURRIER RD
LANGDON, NH 03602

First Bill

2024 002258-000036 06/04/2024 8% if paid after 07/16/2024

241-00000-00004 L/B 222 HILL RD 65.00

DAVID R CLARK
BETSY MILLER
222 HILL ROAD
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,861.40 |
| School Tax Amount | 4,230.94 |
| State Tax Amount | 632.09 |
| County Tax Amount | 883.57 |
| Total Tax | 8,608.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 296,800 |
| Municipal 8.420 | Land Value | 32,900 |
| School 12.450 | Curr. Use | 10,170 |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 4,304.00

25.330 339,870 <Amount To Pay> 4,304.00

241-00000-00004 L/B 222 HILL RD

2024 002258-000036 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 4,304.00

DAVID R CLARK
BETSY MILLER
222 HILL ROAD
ACWORTH, NH 03601

First Bill

2024 002258-000038 06/04/2024 8% if paid after 07/16/2024

234-00000-00017 L/O HILL RD 1.30

DAVID R CLARK
BETSY MILLER
222 HILL ROAD
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|------|
| Municipal Tax Amount | 0.66 |
| School Tax Amount | 0.98 |
| State Tax Amount | 0.15 |
| County Tax Amount | 0.21 |
| Total Tax | 2.00 |

| | |
|-----------------|-----------|
| 2023 Tax Rate | Curr. Use |
| Municipal 8.420 | 50 |
| School 12.450 | |
| State 1.860 | |
| County 2.600 | |

| | |
|-------------------|------|
| Estimated Tax Amt | 1.00 |
|-------------------|------|

| | | | |
|--------|----|-----------------|------|
| 25.330 | 50 | <Amount To Pay> | 1.00 |
|--------|----|-----------------|------|

234-00000-00017 L/O HILL RD

2024 002258-000038 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1.00

DAVID R CLARK
BETSY MILLER
222 HILL ROAD
ACWORTH, NH 03601

First Bill

2024 001839-000221 06/04/2024 8% if paid after 07/16/2024

244-00000-00005 L/B 268 CRANE BROOK RD 119.00

DAVID TRUST CLARK
14 Currier Road
Langdon, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 499.28 |
| School Tax Amount | 738.25 |
| State Tax Amount | 110.29 |
| County Tax Amount | 154.18 |
| Total Tax | 1,502.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 27,500 |
| Municipal 8.420 | Land Value | 23,800 |
| School 12.450 | Curr. Use | 8,000 |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 751.00

25.330 59,300 <Amount To Pay> 751.00

244-00000-00005 L/B 268 CRANE BROOK RD 2024 001839-000221 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 751.00

DAVID TRUST CLARK
14 Currier Road
Langdon, NH 03602

First Bill

2024 001839-000222 06/04/2024 8% if paid after 07/16/2024

244-00000-00006 L/O CRANE BROOK RD 40.00

DAVID TRUST CLARK
14 Currier Road
Langdon, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 25.26 |
| School Tax Amount | 37.35 |
| State Tax Amount | 5.58 |
| County Tax Amount | 7.81 |
| Total Tax | 76.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 3,000 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 38.00

25.330 3,000 <Amount To Pay> 38.00

244-00000-00006 L/O CRANE BROOK RD 2024 001839-000222 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 38.00

DAVID TRUST CLARK
14 Currier Road
Langdon, NH 03602

First Bill

2024 001839-000223 06/04/2024 8% if paid after 07/16/2024

244-00000-00007 L/O CURRIER RD 3.30

DAVID TRUST CLARK
14 Currier Road
Langdon, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|------|
| Municipal Tax Amount | 2.66 |
| School Tax Amount | 3.93 |
| State Tax Amount | 0.59 |
| County Tax Amount | 0.82 |
| Total Tax | 8.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 320 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|------|
| Estimated Tax Amt | 4.00 |
|-------------------|------|

| | | | |
|--------|-----|-----------------|------|
| 25.330 | 320 | <Amount To Pay> | 4.00 |
|--------|-----|-----------------|------|

244-00000-00007 L/O CURRIER RD

2024 001839-000223 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|------|
| <Amount To Pay> | 4.00 |
|-----------------|------|

DAVID TRUST CLARK
14 Currier Road
Langdon, NH 03602

First Bill

2024 000173-000224 06/04/2024 8% if paid after 07/16/2024

259-00000-00002 L/O THAYER BROOK RD 45.00

KEVIN & ELIZABETH CLARK
82 GRIFFIN HILL ROAD
ALSTEAD, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 15.29 |
| School Tax Amount | 22.61 |
| State Tax Amount | 3.38 |
| County Tax Amount | 4.72 |
| Total Tax | 46.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 1,780 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 23.00

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 1,780 | <Amount To Pay> | 23.00 |
|--------|-------|-----------------|-------|

259-00000-00002 L/O THAYER BROOK RD 2024 000173-000224 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 23.00

KEVIN & ELIZABETH CLARK
82 GRIFFIN HILL ROAD
ALSTEAD, NH 03602

First Bill

2024 000175-000225 06/04/2024 8% if paid after 07/16/2024

244-00000-00009 L/O CRANE BROOK RD 13.50

MARCIA J CLARK

1/2 Tax At 2023 Tax Rate

143 FORD FARM ROAD
MILTON, NH 03851

| | |
|----------------------|-------|
| Municipal Tax Amount | 4.65 |
| School Tax Amount | 6.88 |
| State Tax Amount | 1.03 |
| County Tax Amount | 1.44 |
| Total Tax | 14.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 560 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 7.00 |
| Paid to Date | -5.38 |

| | | | |
|--------|-----|-----------------|------|
| 25.330 | 560 | <Amount To Pay> | 1.62 |
|--------|-----|-----------------|------|

244-00000-00009 L/O CRANE BROOK RD 2024 000175-000225 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1.62

MARCIA J CLARK

143 FORD FARM ROAD
MILTON, NH 03851

First Bill

2024 002107-000555 06/04/2024 8% if paid after 07/16/2024

241-00000-00002 L/B 30 DERRY HILL RD 18.45

Michael Clark
Tabitha Clark
425 WASHINGTON STREET #293
CLAREMONT, NH 03743

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 3,229.05 |
| School Tax Amount | 4,774.55 |
| State Tax Amount | 713.31 |
| County Tax Amount | 997.09 |
| Total Tax | 9,714.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 324,600 |
| Municipal 8.420 | Land Value | 55,000 |
| School 12.450 | Curr. Use | 3,910 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 4,857.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 383,510 | <Amount To Pay> | 4,857.00 |
|--------|---------|-----------------|----------|

241-00000-00002 L/B 30 DERRY HILL RD 2024 002107-000555 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 4,857.00 |
|-----------------|----------|

Michael Clark
Tabitha Clark
425 WASHINGTON STREET #293
CLAREMONT, NH 03743

First Bill

2024 002107-239044 06/04/2024 8% if paid after 07/16/2024

241-00000-00002-002 L/O HILL ROAD 3.06

Michael Clark
Tabitha Clark
425 WASHINGTON STREET #293
CLAREMONT, NH 03743

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 5.32 |
| School Tax Amount | 7.86 |
| State Tax Amount | 1.17 |
| County Tax Amount | 1.65 |
| Total Tax | 16.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 620 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 8.00 |
| Paid to Date | -76.61 |

| | | | |
|--------|-----|-----------------|------|
| 25.330 | 620 | <Amount To Pay> | 0.00 |
|--------|-----|-----------------|------|

241-00000-00002-002 L/O HILL ROAD

2024 002107-239044 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 0.00

Michael Clark
Tabitha Clark
425 WASHINGTON STREET #293
CLAREMONT, NH 03743

First Bill

2024 000177-001024 06/04/2024 8% if paid after 07/16/2024

244-00000-00004 L/O CRANE BROOK RD 21.70

STEPHEN A CLARK
3416 BERNIES CT. S.
CHESAPEAKE, VA 23321

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 7.31 |
| School Tax Amount | 10.81 |
| State Tax Amount | 1.62 |
| County Tax Amount | 2.26 |
| Total Tax | 22.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 900 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 11.00 |
|-------------------|-------|

| | | | |
|--------|-----|-----------------|-------|
| 25.330 | 900 | <Amount To Pay> | 11.00 |
|--------|-----|-----------------|-------|

244-00000-00004 L/O CRANE BROOK RD 2024 000177-001024 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 11.00 |
|-----------------|-------|

STEPHEN A CLARK
3416 BERNIES CT. S.
CHESAPEAKE, VA 23321

First Bill

2024 002152-000226 06/04/2024 8% if paid after 07/16/2024

227-00000-00006 L/B UNDERWOOD RD 7.70

WILLIAM CLARK
 KATHLEEN JAVOR CLARK
 C/O/LARRY CLARK
 22 GLENWOOD ROAD
 ELLINGTON, CT 06029

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 343.71 |
| School Tax Amount | 508.22 |
| State Tax Amount | 75.93 |
| County Tax Amount | 106.14 |
| Total Tax | 1,034.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 7,700 |
| Municipal 8.420 | Land Value | 33,100 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|---------|
| Estimated Tax Amt | 517.00 |
| Paid to Date | -465.65 |

| | | | |
|--------|--------|-----------------|-------|
| 25.330 | 40,800 | <Amount To Pay> | 51.35 |
|--------|--------|-----------------|-------|

227-00000-00006 L/B UNDERWOOD RD 2024 002152-000226 07/16/2024

8.00% APR Interest Charged After
 07/16/2024 On This Bill

<Amount To Pay> 51.35

WILLIAM CLARK
 KATHLEEN JAVOR CLARK
 C/O/LARRY CLARK
 22 GLENWOOD ROAD
 ELLINGTON, CT 06029

First Bill

2024 000179-000228 06/04/2024 8% if paid after 07/16/2024

201-00000-00104 L/B 133 EAST SHORE DR 0.63

DIANE J CLEMONS
PO BOX 99
NEWPORT, NH 03773

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,812.87 |
| School Tax Amount | 4,159.17 |
| State Tax Amount | 621.37 |
| County Tax Amount | 868.59 |
| Total Tax | 8,462.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 135,600 |
| Municipal 8.420 | Land Value | 198,500 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 4,231.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 334,100 | <Amount To Pay> | 4,231.00 |
|--------|---------|-----------------|----------|

201-00000-00104 L/B 133 EAST SHORE DR 2024 000179-000228 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 4,231.00 |
|-----------------|----------|

DIANE J CLEMONS
PO BOX 99
NEWPORT, NH 03773

First Bill

2024 002466-000058 06/04/2024 8% if paid after 07/16/2024

246-00000-00004 L/B 1045 NH RTE 123A 0.13

THOMAS M CLEMOW
DONNA CLEMOW
18 BROOKSIDE AVE APT 8
WORCESTER, MA 01602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,036.46 |
| School Tax Amount | 1,532.53 |
| State Tax Amount | 228.96 |
| County Tax Amount | 320.05 |
| Total Tax | 3,118.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 103,300 |
| Municipal 8.420 | Land Value | 19,800 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,559.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 123,100 | <Amount To Pay> | 1,559.00 |
|--------|---------|-----------------|----------|

246-00000-00004 L/B 1045 NH RTE 123A 2024 002466-000058 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,559.00 |
|-----------------|----------|

THOMAS M CLEMOW
DONNA CLEMOW
18 BROOKSIDE AVE APT 8
WORCESTER, MA 01602

First Bill

2024 002466-000059 06/04/2024 8% if paid after 07/16/2024

246-00000-00016 L/O NH RTE 123A 0.47

THOMAS M CLEMOW
DONNA CLEMOW
18 BROOKSIDE AVE APT 8
WORCESTER, MA 01602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 21.94 |
| School Tax Amount | 32.44 |
| State Tax Amount | 4.85 |
| County Tax Amount | 6.77 |
| Total Tax | 66.00 |

| | | |
|-----------------|------------|-------|
| 2023 Tax Rate | Land Value | 2,600 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 33.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 2,600 | <Amount To Pay> | 33.00 |
|--------|-------|-----------------|-------|

246-00000-00016 L/O NH RTE 123A

2024 002466-000059 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 33.00

THOMAS M CLEMOW
DONNA CLEMOW
18 BROOKSIDE AVE APT 8
WORCESTER, MA 01602

First Bill

2024 000180-000890 06/04/2024 8% if paid after 07/16/2024

247-00000-00012 L/B 103 HILLIARD RD 10.30

BRIAN CLOUGH
NANCY KNOWLES
BOX 84
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,873.47 |
| School Tax Amount | 2,770.16 |
| State Tax Amount | 413.86 |
| County Tax Amount | 578.51 |
| Total Tax | 5,636.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 192,900 |
| Municipal 8.420 | Land Value | 29,000 |
| School 12.450 | Curr. Use | 630 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,818.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 222,530 | <Amount To Pay> | 2,818.00 |
|--------|---------|-----------------|----------|

247-00000-00012 L/B 103 HILLIARD RD 2024 000180-000890 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,818.00

BRIAN CLOUGH
NANCY KNOWLES
BOX 84
ACWORTH, NH 03601

First Bill

2024 002386-000239 06/04/2024 8% if paid after 07/16/2024

216-00000-00026 L/O HEINO RD 14.10

NORMAND AND DONNA CLOUTIER
PO BOX 182
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 9.97 |
| School Tax Amount | 14.75 |
| State Tax Amount | 2.20 |
| County Tax Amount | 3.08 |
| Total Tax | 30.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 1,160 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 15.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 1,160 | <Amount To Pay> | 15.00 |
|--------|-------|-----------------|-------|

216-00000-00026 L/O HEINO RD

2024 002386-000239 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 15.00 |
|-----------------|-------|

NORMAND AND DONNA CLOUTIER
PO BOX 182
ACWORTH, NH 03601

First Bill

2024 002386-000240 06/04/2024 8% if paid after 07/16/2024

209-00000-00013 L/B HEINO RD 12.80

NORMAND AND DONNA CLOUTIER
PO BOX 182
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,207.22 |
| School Tax Amount | 3,263.64 |
| State Tax Amount | 487.58 |
| County Tax Amount | 681.56 |
| Total Tax | 6,640.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 209,300 |
| Municipal 8.420 | Land Value | 51,900 |
| School 12.450 | Curr. Use | 910 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 3,320.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 262,110 | <Amount To Pay> | 3,320.00 |
|--------|---------|-----------------|----------|

209-00000-00013 L/B HEINO RD

2024 002386-000240 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 3,320.00

NORMAND AND DONNA CLOUTIER
PO BOX 182
ACWORTH, NH 03601

First Bill

2024 000183-000231 06/04/2024 8% if paid after 07/16/2024

221-00000-00024 L/B 83 OLD CLAREMONT RD 10.10

PAUL J COLBURN
83 OLD CLAREMONT ROAD
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,529.10 |
| School Tax Amount | 2,260.96 |
| State Tax Amount | 337.78 |
| County Tax Amount | 472.16 |
| Total Tax | 4,600.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 145,600 |
| Municipal 8.420 | Land Value | 36,000 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,300.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 181,600 | <Amount To Pay> | 2,300.00 |
|--------|---------|-----------------|----------|

221-00000-00024 L/B 83 OLD CLAREMONT RD 2024 000183-000231 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 2,300.00 |
|-----------------|----------|

PAUL J COLBURN
83 OLD CLAREMONT ROAD
ACWORTH, NH 03601

First Bill

2024 001127-000388 06/04/2024 8% if paid after 07/16/2024

223-00000-00010 L/O COLD POND RD 60.00

COLD POND COMMUNITY LAND TRUST
PO BOX 212
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 21.27 |
| School Tax Amount | 31.46 |
| State Tax Amount | 4.70 |
| County Tax Amount | 6.57 |
| Total Tax | 64.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 2,560 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 32.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 2,560 | <Amount To Pay> | 32.00 |
|--------|-------|-----------------|-------|

223-00000-00010 L/O COLD POND RD 2024 001127-000388 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 32.00

COLD POND COMMUNITY LAND TRUST
PO BOX 212
ACWORTH, NH 03601

First Bill

2024 001127-000389 06/04/2024 8% if paid after 07/16/2024

223-00000-00003 L/O COLD POND RD 77.00

COLD POND COMMUNITY LAND TRUST
PO BOX 212
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 33.24 |
| School Tax Amount | 49.15 |
| State Tax Amount | 7.34 |
| County Tax Amount | 10.27 |
| Total Tax | 100.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 3,970 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 50.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 3,970 | <Amount To Pay> | 50.00 |
|--------|-------|-----------------|-------|

223-00000-00003 L/O COLD POND RD 2024 001127-000389 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 50.00

COLD POND COMMUNITY LAND TRUST
PO BOX 212
ACWORTH, NH 03601

First Bill

2024 001127-001091 06/04/2024 8% if paid after 07/16/2024

223-00000-00004 L/O COLD POND RD 0.56

COLD POND COMMUNITY LAND TRUST
 PO BOX 212
 ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|------|
| Municipal Tax Amount | 0.33 |
| School Tax Amount | 0.49 |
| State Tax Amount | 0.07 |
| County Tax Amount | 0.11 |
| Total Tax | 1.00 |

| | | |
|-----------------|-----------|----|
| 2023 Tax Rate | Curr. Use | 30 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|------|
| Estimated Tax Amt | 0.00 |
|-------------------|------|

| | | | |
|--------|----|-----------------|------|
| 25.330 | 30 | <Amount To Pay> | 0.00 |
|--------|----|-----------------|------|

223-00000-00004 L/O COLD POND RD

2024 001127-001091 07/16/2024

8.00% APR Interest Charged After
 07/16/2024 On This Bill

| | |
|-----------------|------|
| <Amount To Pay> | 0.00 |
|-----------------|------|

COLD POND COMMUNITY LAND TRUST
 PO BOX 212
 ACWORTH, NH 03601

First Bill

2024 001127-239073 06/04/2024 8% if paid after 07/16/2024

223-00000-00010-002 L/O COLD POND ROAD 3.00

COLD POND COMMUNITY LAND TRUST
PO BOX 212
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 257.29 |
| School Tax Amount | 380.43 |
| State Tax Amount | 56.84 |
| County Tax Amount | 79.44 |
| Total Tax | 774.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 30,500 |
| Municipal 8.420 | Curr. Use | 90 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 387.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 30,590 | <Amount To Pay> | 387.00 |
|--------|--------|-----------------|--------|

223-00000-00010-002 L/O COLD POND ROAD

2024 001127-239073 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 387.00 |
|-----------------|--------|

COLD POND COMMUNITY LAND TRUST
PO BOX 212
ACWORTH, NH 03601

First Bill

2024 002325-000294 06/04/2024 8% if paid after 07/16/2024

201-00000-00057 L/B 246 CRESCENT LAKE RD 1.30

COLELLO-STAMPONE TRUST
246 CRESCENT LAKE ROAD
NEWPORT, NH 03773

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-----------|
| Municipal Tax Amount | 4,522.14 |
| School Tax Amount | 6,686.53 |
| State Tax Amount | 998.95 |
| County Tax Amount | 1,396.38 |
| Total Tax | 13,604.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 281,400 |
| Municipal 8.420 | Land Value | 255,700 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 6,802.00

25.330 537,100 <Amount To Pay> 6,802.00

201-00000-00057 L/B 246 CRESCENT LAKE RD 2024 002325-000294 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 6,802.00

COLELLO-STAMPONE TRUST
246 CRESCENT LAKE ROAD
NEWPORT, NH 03773

First Bill

2024 002496-000335 06/04/2024 8% if paid after 07/16/2024

247-00000-00022 L/B 6 BALL RD 10.36

COLLINS FAMILY LIVING TRUST
106 MEADOW BROOK RD
NEW LONDON, NH 03257

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,896.64 |
| School Tax Amount | 4,283.04 |
| State Tax Amount | 639.88 |
| County Tax Amount | 894.44 |
| Total Tax | 8,714.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 312,300 |
| Municipal 8.420 | Land Value | 30,500 |
| School 12.450 | Curr. Use | 1,190 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 4,357.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 343,990 | <Amount To Pay> | 4,357.00 |
|--------|---------|-----------------|----------|

247-00000-00022 L/B 6 BALL RD

2024 002496-000335 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 4,357.00

COLLINS FAMILY LIVING TRUST
106 MEADOW BROOK RD
NEW LONDON, NH 03257

First Bill

2024 002496-000336 06/04/2024 8% if paid after 07/16/2024

247-00000-00014 L/O BALL RD 2.60

COLLINS FAMILY LIVING TRUST
106 MEADOW BROOK RD
NEW LONDON, NH 03257

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|------|
| Municipal Tax Amount | 1.33 |
| School Tax Amount | 1.97 |
| State Tax Amount | 0.29 |
| County Tax Amount | 0.41 |
| Total Tax | 4.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 160 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|------|
| Estimated Tax Amt | 2.00 |
|-------------------|------|

| | | | |
|--------|-----|-----------------|------|
| 25.330 | 160 | <Amount To Pay> | 2.00 |
|--------|-----|-----------------|------|

247-00000-00014 L/O BALL RD

2024 002496-000336 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|------|
| <Amount To Pay> | 2.00 |
|-----------------|------|

COLLINS FAMILY LIVING TRUST
106 MEADOW BROOK RD
NEW LONDON, NH 03257

First Bill

2024 002496-239030 06/04/2024 8% if paid after 07/16/2024

247-00000-00022-002 L/O BALL ROAD 11.01

COLLINS FAMILY LIVING TRUST
106 MEADOW BROOK RD
NEW LONDON, NH 03257

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 9.31 |
| School Tax Amount | 13.76 |
| State Tax Amount | 2.06 |
| County Tax Amount | 2.87 |
| Total Tax | 28.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 1,100 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 14.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 1,100 | <Amount To Pay> | 14.00 |
|--------|-------|-----------------|-------|

247-00000-00022-002 L/O BALL ROAD

2024 002496-239030 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 14.00

COLLINS FAMILY LIVING TRUST
106 MEADOW BROOK RD
NEW LONDON, NH 03257

First Bill

2024 001100-000776 06/04/2024 8% if paid after 07/16/2024

227-00000-00001 L/B 375 RIVER RD 20.00

JOHN D & CHARLOTTE D COMEAU
375 RIVER RD.
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,530.43 |
| School Tax Amount | 2,262.92 |
| State Tax Amount | 338.08 |
| County Tax Amount | 472.57 |
| Total Tax | 4,604.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 148,800 |
| Municipal 8.420 | Land Value | 32,100 |
| School 12.450 | Curr. Use | 860 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,302.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 181,760 | <Amount To Pay> | 2,302.00 |
|--------|---------|-----------------|----------|

227-00000-00001 L/B 375 RIVER RD

2024 001100-000776 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,302.00

JOHN D & CHARLOTTE D COMEAU
375 RIVER RD.
SOUTH ACWORTH, NH 03607

First Bill

2024 001835-000117 06/04/2024 8% if paid after 07/16/2024

257-00000-00002 L/B 161 LIVERMORE RD 50.00

BONNIE CONGDON
161 LIVERMORE RD
ALSTEAD, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,108.93 |
| School Tax Amount | 1,639.68 |
| State Tax Amount | 244.96 |
| County Tax Amount | 342.43 |
| Total Tax | 3,336.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 96,000 |
| Municipal 8.420 | Land Value | 31,700 |
| School 12.450 | Curr. Use | 4,040 |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 1,668.00

25.330 131,740 <Amount To Pay> 1,668.00

257-00000-00002 L/B 161 LIVERMORE RD 2024 001835-000117 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,668.00

BONNIE CONGDON
161 LIVERMORE RD
ALSTEAD, NH 03602

First Bill

2024 002354-239080 06/04/2024 8% if paid after 07/16/2024

223-00000-00010-003 B/O COLD POND ROAD

MATTHEW CONNORS
298 COLD POND ROAD
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 90.42 |
| School Tax Amount | 133.69 |
| State Tax Amount | 19.97 |
| County Tax Amount | 27.92 |
| Total Tax | 272.00 |

| | | |
|-----------------|-----------|--------|
| 2023 Tax Rate | Buildings | 10,700 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 136.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 10,700 | <Amount To Pay> | 136.00 |
|--------|--------|-----------------|--------|

223-00000-00010-003 B/O COLD POND ROAD

2024 002354-239080 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 136.00 |
|-----------------|--------|

MATTHEW CONNORS
298 COLD POND ROAD
ACWORTH, NH 03601

First Bill

2024 001938-239042 06/04/2024 8% if paid after 07/16/2024

999-00000-00999-00B POLES AND CONDUITS

CONSOLIDATED COMMUNICATIONS
2116 SOUTH 17TH STREET
MATTOON, IL 61938

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 3,294.10 |
| School Tax Amount | 4,870.72 |
| County Tax Amount | 1,017.18 |
| Total Tax | 9,182.00 |

| | | | | |
|-----------------|-----------|---------|-------------------|----------|
| 2023 Tax Rate | Buildings | 391,200 | Estimated Tax Amt | 4,591.00 |
| Municipal 8.420 | | | | |
| School 12.450 | | | | |
| County 2.600 | | | | |

| | | | |
|--------|---------|-----------------|----------|
| 23.470 | 391,200 | <Amount To Pay> | 4,591.00 |
|--------|---------|-----------------|----------|

999-00000-00999-00B POLES AND CONDUITS

2024 001938-239042 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 4,591.00

CONSOLIDATED COMMUNICATIONS
2116 SOUTH 17TH STREET
MATTOON, IL 61938

First Bill

2024 002511-000436 06/04/2024 8% if paid after 07/16/2024

201-00000-00030 L/B 12 RED HOUSE RD 2.38

MARY T CONVERSE-SCHULZ
BRIAN G SCHULZ
390 LINDEN ST
WELLESLEY, MA 02481

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-----------|
| Municipal Tax Amount | 4,230.28 |
| School Tax Amount | 6,254.98 |
| State Tax Amount | 934.48 |
| County Tax Amount | 1,306.26 |
| Total Tax | 12,726.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 209,400 |
| Municipal 8.420 | Land Value | 293,000 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 6,363.00

25.330 502,400 <Amount To Pay> 6,363.00

201-00000-00030 L/B 12 RED HOUSE RD 2024 002511-000436 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 6,363.00

MARY T CONVERSE-SCHULZ
BRIAN G SCHULZ
390 LINDEN ST
WELLESLEY, MA 02481

First Bill

2024 001703-001064 06/04/2024 8% if paid after 07/16/2024

220-00000-00008 L/B747 CHARLESTOWN RD 5.05

CONAN COOK
 BRENDA MELIUS
 747 Charlestown Road
 Acworth, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,080.90 |
| School Tax Amount | 3,076.87 |
| State Tax Amount | 459.68 |
| County Tax Amount | 642.55 |
| Total Tax | 6,260.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 209,300 |
| Municipal 8.420 | Land Value | 37,800 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 3,130.00

25.330 247,100 <Amount To Pay> 3,130.00

220-00000-00008 L/B747 CHARLESTOWN RD 2024 001703-001064 07/16/2024

8.00% APR Interest Charged After
 07/16/2024 On This Bill

<Amount To Pay> 3,130.00

CONAN COOK
 BRENDA MELIUS
 747 Charlestown Road
 Acworth, NH 03601

First Bill

2024 002037-000243 06/04/2024 8% if paid after 07/16/2024

216-00000-00018 L/B 362 HEINO RD 11.80

Mark Cooper
Terri Cooper
250 Roxbury Road
Southbury, CT 06488

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,543.06 |
| School Tax Amount | 2,281.60 |
| State Tax Amount | 340.87 |
| County Tax Amount | 476.47 |
| Total Tax | 4,642.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 145,400 |
| Municipal 8.420 | Land Value | 37,400 |
| School 12.450 | Curr. Use | 430 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,321.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 183,230 | <Amount To Pay> | 2,321.00 |
|--------|---------|-----------------|----------|

216-00000-00018 L/B 362 HEINO RD

2024 002037-000243 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,321.00

Mark Cooper
Terri Cooper
250 Roxbury Road
Southbury, CT 06488

First Bill

2024 000196-000248 06/04/2024 8% if paid after 07/16/2024

216-00000-00015 L/B 351 HEINO RD 4.40

MARK & TERRI COOPER
TERRI COOPER
250 ROXBURY RD
SOUTHBURY, CT 06488

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 456.07 |
| School Tax Amount | 674.35 |
| State Tax Amount | 100.75 |
| County Tax Amount | 140.83 |
| Total Tax | 1,372.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 19,400 |
| Municipal 8.420 | Land Value | 34,800 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 686.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 54,200 | <Amount To Pay> | 686.00 |
|--------|--------|-----------------|--------|

216-00000-00015 L/B 351 HEINO RD

2024 000196-000248 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 686.00 |
|-----------------|--------|

MARK & TERRI COOPER
TERRI COOPER
250 ROXBURY RD
SOUTHBURY, CT 06488

First Bill

2024 000196-000249 06/04/2024 8% if paid after 07/16/2024

216-00000-00003 L/O WALKER RD 38.20

MARK & TERRI COOPER
250 ROXBURY RD
SOUTHBURY, CT 06488

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 18.62 |
| School Tax Amount | 27.52 |
| State Tax Amount | 4.11 |
| County Tax Amount | 5.75 |
| Total Tax | 56.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 2,240 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 28.00

25.330 2,240 <Amount To Pay> 28.00

216-00000-00003 L/O WALKER RD

2024 000196-000249 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 28.00

MARK & TERRI COOPER
250 ROXBURY RD
SOUTHBURY, CT 06488

First Bill

2024 001928-239031 06/04/2024 8% if paid after 07/16/2024

202-00000-00004-002 771 COLD POND ROAD 5.20

THOMAS CORRIGAN
KELLY CORRIGAN
PO BOX 171
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,114.81 |
| School Tax Amount | 3,127.00 |
| State Tax Amount | 467.17 |
| County Tax Amount | 653.02 |
| Total Tax | 6,362.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 213,100 |
| Municipal 8.420 | Land Value | 38,100 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 3,181.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 251,200 | <Amount To Pay> | 3,181.00 |
|--------|---------|-----------------|----------|

202-00000-00004-002 771 COLD POND ROAD

2024 001928-239031 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 3,181.00

THOMAS CORRIGAN
KELLY CORRIGAN
PO BOX 171
ACWORTH, NH 03601

First Bill

2024 000795-000872 06/04/2024 8% if paid after 07/16/2024

201-00000-00129 L/B 195 CRESCENT LAKE RD 10.24

COSSABOON JOAN & WILLIAM
WILLIAM COSSABOON
195 CRESCENT LAKE RD
NEWPORT, NH 03773-4209

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,371.43 |
| School Tax Amount | 3,506.45 |
| State Tax Amount | 523.85 |
| County Tax Amount | 732.27 |
| Total Tax | 7,134.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 148,200 |
| Municipal 8.420 | Land Value | 132,700 |
| School 12.450 | Curr. Use | 770 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 3,567.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 281,670 | <Amount To Pay> | 3,567.00 |
|--------|---------|-----------------|----------|

201-00000-00129 L/B 195 CRESCENT LAKE RD 2024 000795-000872 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 3,567.00 |
|-----------------|----------|

COSSABOON JOAN & WILLIAM
WILLIAM COSSABOON
195 CRESCENT LAKE RD
NEWPORT, NH 03773-4209

First Bill

2024 000036-000046 06/04/2024 8% if paid after 07/16/2024

247-00000-00007 L/B 8 ROYCE HILL RD 1.10

SANDRA A COTTER
PO BOX 213
ALSTEAD, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 989.92 |
| School Tax Amount | 1,463.72 |
| State Tax Amount | 218.68 |
| County Tax Amount | 305.68 |
| Total Tax | 2,978.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 88,400 |
| Municipal 8.420 | Land Value | 29,200 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,489.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 117,600 | <Amount To Pay> | 1,489.00 |
|--------|---------|-----------------|----------|

247-00000-00007 L/B 8 ROYCE HILL RD 2024 000036-000046 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,489.00

SANDRA A COTTER
PO BOX 213
ALSTEAD, NH 03602

First Bill

2024 001772-000382 06/04/2024 8% if paid after 07/16/2024

201-00000-00074 L/B CRESCENT LAKE RD 0.09

SCOTT AND BETHANEY L COURSEN
55 OVERPASS RD
BARTONSVILLE, VT 05143

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 324.43 |
| School Tax Amount | 479.72 |
| State Tax Amount | 71.67 |
| County Tax Amount | 100.18 |
| Total Tax | 976.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 3,300 |
| Municipal 8.420 | Land Value | 35,200 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 488.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 38,500 | <Amount To Pay> | 488.00 |
|--------|--------|-----------------|--------|

201-00000-00074 L/B CRESCENT LAKE RD 2024 001772-000382 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 488.00 |
|-----------------|--------|

SCOTT AND BETHANEY L COURSEN
55 OVERPASS RD
BARTONSVILLE, VT 05143

First Bill

2024 001772-000383 06/04/2024 8% if paid after 07/16/2024

201-00000-00122 L/B 175 CRESCENT LAKE RD 0.39

SCOTT AND BETHANEY L COURSEN
55 OVERPASS RD
BARTONSVILLE, VT 05143

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 343.71 |
| School Tax Amount | 508.22 |
| State Tax Amount | 75.93 |
| County Tax Amount | 106.14 |
| Total Tax | 1,034.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 300 |
| Municipal 8.420 | Land Value | 40,500 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 517.00

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 40,800 | <Amount To Pay> | 517.00 |
|--------|--------|-----------------|--------|

201-00000-00122 L/B 175 CRESCENT LAKE RD 2024 001772-000383 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 517.00

SCOTT AND BETHANEY L COURSEN
55 OVERPASS RD
BARTONSVILLE, VT 05143

First Bill

2024 001772-000957 06/04/2024 8% if paid after 07/16/2024

201-00000-00123 L/B 177 CRESCENT LAKE RD 0.29

SCOTT AND BETHANEY L COURSEN
55 OVERPASS RD
BARTONSVILLE, VT 05143

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 682.77 |
| School Tax Amount | 1,009.57 |
| State Tax Amount | 150.83 |
| County Tax Amount | 210.83 |
| Total Tax | 2,054.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 43,100 |
| Municipal 8.420 | Land Value | 38,000 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,027.00 |
|-------------------|----------|

| | | | |
|--------|--------|-----------------|----------|
| 25.330 | 81,100 | <Amount To Pay> | 1,027.00 |
|--------|--------|-----------------|----------|

201-00000-00123 L/B 177 CRESCENT LAKE RD 2024 001772-000957 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,027.00 |
|-----------------|----------|

SCOTT AND BETHANEY L COURSEN
55 OVERPASS RD
BARTONSVILLE, VT 05143

First Bill

2024 001772-001090 06/04/2024 8% if paid after 07/16/2024

201-00000-00073-001 L/B CRESCENT LAKE RD 0.04

SCOTT AND BETHANEY L COURSEN
55 OVERPASS RD
BARTONSVILLE, VT 05143

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 286.54 |
| School Tax Amount | 423.68 |
| State Tax Amount | 63.30 |
| County Tax Amount | 88.48 |
| Total Tax | 862.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 1,900 |
| Municipal 8.420 | Land Value | 32,100 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 431.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 34,000 | <Amount To Pay> | 431.00 |
|--------|--------|-----------------|--------|

201-00000-00073-001 L/B CRESCENT LAKE RD

2024 001772-001090 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 431.00 |
|-----------------|--------|

SCOTT AND BETHANEY L COURSEN
55 OVERPASS RD
BARTONSVILLE, VT 05143

First Bill

2024 002522-000253 06/04/2024 8% if paid after 07/16/2024

201-00000-00028 L/B 207 ANDERSON RD 3.70

WILLIAM & CYNTHIA TRUST CREED
6 KANSAS DRIVE
TYNGSBORO, MA 01879

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-----------|
| Municipal Tax Amount | 3,346.73 |
| School Tax Amount | 4,948.54 |
| State Tax Amount | 739.30 |
| County Tax Amount | 1,033.43 |
| Total Tax | 10,068.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 143,700 |
| Municipal 8.420 | Land Value | 253,800 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 5,034.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 397,500 | <Amount To Pay> | 5,034.00 |
|--------|---------|-----------------|----------|

201-00000-00028 L/B 207 ANDERSON RD 2024 002522-000253 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 5,034.00

WILLIAM & CYNTHIA TRUST CREED
6 KANSAS DRIVE
TYNGSBORO, MA 01879

First Bill

2024 002202-239071 06/04/2024 8% if paid after 07/16/2024

230-00000-00006-001 10.04

STEPHANIE CROSBY
RAYMOND CROSBY
217 CHARLESTOWN ROAD
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,787.05 |
| School Tax Amount | 2,642.37 |
| State Tax Amount | 394.76 |
| County Tax Amount | 551.82 |
| Total Tax | 5,376.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 170,000 |
| Municipal 8.420 | Land Value | 42,200 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 2,688.00

25.330 212,200 <Amount To Pay> 2,688.00

230-00000-00006-001

2024 002202-239071 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,688.00

STEPHANIE CROSBY
RAYMOND CROSBY
217 CHARLESTOWN ROAD
ACWORTH, NH 03601

First Bill

2024 000200-000256 06/04/2024 8% if paid after 07/16/2024

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,389.38 |
| School Tax Amount | 3,532.99 |
| State Tax Amount | 527.82 |
| County Tax Amount | 737.81 |
| Total Tax | 7,188.00 |
| Tax Credits | 300.00 |
| Estimated Tax Amt | 3,444.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 247,600 |
| Municipal 8.420 | Land Value | 34,900 |
| School 12.450 | Curr. Use | 1,260 |
| State 1.860 | | |
| County 2.600 | | |

25.330 283,760 <Amount To Pay> 3,444.00

215-00000-00005 L/B 400 COLD POND RD 2024 000200-000256 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 3,444.00

KENNETH W TRUST CUBBERLY
DEBORAH E. TRUST FIELDING
PO BOX 5
ACWORTH, NH 03601

First Bill

2024 000200-000966 06/04/2024 8% if paid after 07/16/2024

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 447.43 |
| School Tax Amount | 661.58 |
| State Tax Amount | 98.84 |
| County Tax Amount | 138.15 |
| Total Tax | 1,346.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 2,300 |
| Municipal 8.420 | Land Value | 50,800 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 673.00

25.330 53,100 <Amount To Pay> 673.00

215-00000-00004 L/B 418 COLD POND RD 2024 000200-000966 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 673.00

KENNETH W TRUST CUBBERLY
DEBORAH E. TRUST FIELDING
PO BOX 5
ACWORTH, NH 03601

First Bill

2024 002119-000162 06/04/2024 8% if paid after 07/16/2024

241-00000-00011 L/B 95 DERRY HILL RD 3.01

ROBERT CUNNIFF
LISA CUNNIFF
BOX 750111
ARLINGTON, MA 02475

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 888.21 |
| School Tax Amount | 1,313.32 |
| State Tax Amount | 196.21 |
| County Tax Amount | 274.26 |
| Total Tax | 2,672.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 71,400 |
| Municipal 8.420 | Land Value | 34,100 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,336.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 105,500 | <Amount To Pay> | 1,336.00 |
|--------|---------|-----------------|----------|

241-00000-00011 L/B 95 DERRY HILL RD 2024 002119-000162 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,336.00 |
|-----------------|----------|

ROBERT CUNNIFF
LISA CUNNIFF
BOX 750111
ARLINGTON, MA 02475

First Bill

2024 002119-000635 06/04/2024 8% if paid after 07/16/2024

254-00000-00002 L/O NH RTE 123A 13.80

ROBERT CUNNIFF
BOX 750111
ARLINGTON, MA 02475

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 37.89 |
| School Tax Amount | 56.03 |
| State Tax Amount | 8.37 |
| County Tax Amount | 11.71 |
| Total Tax | 114.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 4,520 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 57.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 4,520 | <Amount To Pay> | 57.00 |
|--------|-------|-----------------|-------|

254-00000-00002 L/O NH RTE 123A 2024 002119-000635 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 57.00 |
|-----------------|-------|

ROBERT CUNNIFF
BOX 750111
ARLINGTON, MA 02475

First Bill

2024 002119-001081 06/04/2024 8% if paid after 07/16/2024

241-00000-00010-001 L/O 83 DERRY HILL ROAD 15.29

ROBERT CUNNIFF
BOX 750111
ARLINGTON, MA 02475

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 26.59 |
| School Tax Amount | 39.32 |
| State Tax Amount | 5.87 |
| County Tax Amount | 8.22 |
| Total Tax | 80.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 3,140 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 40.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 3,140 | <Amount To Pay> | 40.00 |
|--------|-------|-----------------|-------|

241-00000-00010-001 L/O 83 DERRY HILL ROAD 2024 002119-001081 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 40.00 |
|-----------------|-------|

ROBERT CUNNIFF
BOX 750111
ARLINGTON, MA 02475

First Bill

2024 002119-239023 06/04/2024 8% if paid after 07/16/2024

241-00000-00010-002 L/O DERRY HILL ROAD 40.20

ROBERT CUNNIFF
BOX 750111
ARLINGTON, MA 02475

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 561.11 |
| School Tax Amount | 829.67 |
| State Tax Amount | 123.95 |
| County Tax Amount | 173.27 |
| Total Tax | 1,688.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 38,700 |
| Municipal 8.420 | Land Value | 26,100 |
| School 12.450 | Curr. Use | 1,810 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 844.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 66,610 | <Amount To Pay> | 844.00 |
|--------|--------|-----------------|--------|

241-00000-00010-002 L/O DERRY HILL ROAD 2024 002119-239023 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 844.00 |
|-----------------|--------|

ROBERT CUNNIFF
BOX 750111
ARLINGTON, MA 02475

First Bill

2024 001925-000418 06/04/2024 8% if paid after 07/16/2024

244-00000-00001 L/B 79 RYAN RD 9.75

JOHN CURTIS
KERRY BUXTON
79 RYAN ROAD
ALSTEAD, NH 03602-4536

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-----------|
| Municipal Tax Amount | 4,058.75 |
| School Tax Amount | 6,001.36 |
| State Tax Amount | 896.59 |
| County Tax Amount | 1,253.30 |
| Total Tax | 12,210.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 428,400 |
| Municipal 8.420 | Land Value | 53,600 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 6,105.00

25.330 482,000 <Amount To Pay> 6,105.00

244-00000-00001 L/B 79 RYAN RD

2024 001925-000418 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 6,105.00

JOHN CURTIS
KERRY BUXTON
79 RYAN ROAD
ALSTEAD, NH 03602-4536

First Bill

2024 002478-000624 06/04/2024 8% if paid after 07/16/2024

246-00000-00037 L/B 121 MCLAUGHLIN ROAD 0.60

STUART & SARA CURTIS
1021 NW YOSEMITE DRIVE
BEND, OR 97703

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 997.24 |
| School Tax Amount | 1,474.54 |
| State Tax Amount | 220.29 |
| County Tax Amount | 307.93 |
| Total Tax | 3,000.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 91,000 |
| Municipal 8.420 | Land Value | 27,400 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,500.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 118,400 | <Amount To Pay> | 1,500.00 |
|--------|---------|-----------------|----------|

246-00000-00037 L/B 121 MCLAUGHLIN ROAD 2024 002478-000624 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,500.00 |
|-----------------|----------|

STUART & SARA CURTIS
1021 NW YOSEMITE DRIVE
BEND, OR 97703

First Bill

2024 002478-001119 06/04/2024 8% if paid after 07/16/2024

246-00000-00036 L/O MCLAUGHLIN RD 4.66

STUART & SARA CURTIS
1021 NW YOSEMITE DRIVE
BEND, OR 97703

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 312.47 |
| School Tax Amount | 462.02 |
| State Tax Amount | 69.02 |
| County Tax Amount | 96.49 |
| Total Tax | 940.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 37,100 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 470.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 37,100 | <Amount To Pay> | 470.00 |
|--------|--------|-----------------|--------|

246-00000-00036 L/O MCLAUGHLIN RD 2024 002478-001119 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 470.00 |
|-----------------|--------|

STUART & SARA CURTIS
1021 NW YOSEMITE DRIVE
BEND, OR 97703

First Bill

2024 001720-000124 06/04/2024 8% if paid after 07/16/2024

254-00000-00024 L/B 681 NH RTE 123A 0.92

JOSEPH DARLING
THERESEA SMITH
681 Route 123A
Alstead, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,271.14 |
| School Tax Amount | 1,879.54 |
| State Tax Amount | 280.80 |
| County Tax Amount | 392.52 |
| Total Tax | 3,824.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 120,900 |
| Municipal 8.420 | Land Value | 30,100 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,912.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 151,000 | <Amount To Pay> | 1,912.00 |
|--------|---------|-----------------|----------|

254-00000-00024 L/B 681 NH RTE 123A 2024 001720-000124 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,912.00 |
|-----------------|----------|

JOSEPH DARLING
THERESEA SMITH
681 Route 123A
Alstead, NH 03602

First Bill

2024 002509-000408 06/04/2024 8% if paid after 07/16/2024

201-00000-00094 L/B 76 CRESCENT LAKE RD 0.12

JR, GLENN DAVIS
108 SCOBIE POND DRIVE
DERRY, NH 03038

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,593.58 |
| School Tax Amount | 2,356.31 |
| State Tax Amount | 352.03 |
| County Tax Amount | 492.08 |
| Total Tax | 4,794.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 42,400 |
| Municipal 8.420 | Land Value | 146,900 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,397.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 189,300 | <Amount To Pay> | 2,397.00 |
|--------|---------|-----------------|----------|

201-00000-00094 L/B 76 CRESCENT LAKE RD 2024 002509-000408 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 2,397.00 |
|-----------------|----------|

JR, GLENN DAVIS
108 SCOBIE POND DRIVE
DERRY, NH 03038

First Bill

2024 001758-000280 06/04/2024 8% if paid after 07/16/2024

242-00000-00015 L/B 362 DERRY HILL RD 1.00

MITCHELL D DAVIS
CELESTE D DAVIS
362 DERRY HILL ROAD
ALSTEAD, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,152.81 |
| School Tax Amount | 1,704.56 |
| State Tax Amount | 254.66 |
| County Tax Amount | 355.97 |
| Total Tax | 3,468.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 83,500 |
| Municipal 8.420 | Land Value | 53,400 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,734.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 136,900 | <Amount To Pay> | 1,734.00 |
|--------|---------|-----------------|----------|

242-00000-00015 L/B 362 DERRY HILL RD 2024 001758-000280 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,734.00 |
|-----------------|----------|

MITCHELL D DAVIS
CELESTE D DAVIS
362 DERRY HILL ROAD
ALSTEAD, NH 03602

First Bill

2024 002250-000269 06/04/2024 8% if paid after 07/16/2024

218-00000-00003 L/B 782 CHARLESTOWN RD 9.00

GEORGE AND CHARLOTTE DEAN
788 CHARLESTOWN ROAD
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 814.41 |
| School Tax Amount | 1,204.20 |
| State Tax Amount | 179.91 |
| County Tax Amount | 251.48 |
| Total Tax | 2,450.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 59,000 |
| Municipal 8.420 | Land Value | 37,700 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,225.00 |
|-------------------|----------|

| | | | |
|--------|--------|-----------------|----------|
| 25.330 | 96,700 | <Amount To Pay> | 1,225.00 |
|--------|--------|-----------------|----------|

218-00000-00003 L/B 782 CHARLESTOWN RD 2024 002250-000269 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,225.00 |
|-----------------|----------|

GEORGE AND CHARLOTTE DEAN
788 CHARLESTOWN ROAD
ACWORTH, NH 03601

First Bill

2024 002058-000266 06/04/2024 8% if paid after 07/16/2024

221-00000-00001 L/B 317 CHARLESTOWN RD 16.00

Timothy DECELLE
FRED DECELLE
Dale D. Dazan
11 SPRING BROOK ROAD
NEWPORT, NH 03773

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,134.86 |
| School Tax Amount | 1,678.02 |
| State Tax Amount | 250.69 |
| County Tax Amount | 350.43 |
| Total Tax | 3,414.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 80,000 |
| Municipal 8.420 | Land Value | 54,800 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,707.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 134,800 | <Amount To Pay> | 1,707.00 |
|--------|---------|-----------------|----------|

221-00000-00001 L/B 317 CHARLESTOWN RD 2024 002058-000266 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,707.00 |
|-----------------|----------|

Timothy DECELLE
FRED DECELLE
Dale D. Dazan
11 SPRING BROOK ROAD
NEWPORT, NH 03773

First Bill

2024 002254-000370 06/04/2024 8% if paid after 07/16/2024

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

EZRA DEGRAFF
491 NH RT 123A
ALSTEAD, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 491.97 |
| School Tax Amount | 727.44 |
| State Tax Amount | 108.68 |
| County Tax Amount | 151.91 |
| Total Tax | 1,480.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 46,500 |
| Municipal 8.420 | Land Value | 11,900 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 740.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 58,400 | <Amount To Pay> | 740.00 |
|--------|--------|-----------------|--------|

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

2024 002254-000370 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 740.00 |
|-----------------|--------|

EZRA DEGRAFF
491 NH RT 123A
ALSTEAD, NH 03602

First Bill

2024 002175-000010 06/04/2024 8% if paid after 07/16/2024

235-00000-00005 L/B 22 THAYER RD 4.00

ANDREW DELNEGRO
KARLA DELNEGRO
80 YALE AVE
MIDDLEBURY, CT 06762

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,369.43 |
| School Tax Amount | 3,503.50 |
| State Tax Amount | 523.41 |
| County Tax Amount | 731.66 |
| Total Tax | 7,128.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 253,500 |
| Municipal 8.420 | Land Value | 27,900 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 3,564.00

25.330 281,400 <Amount To Pay> 3,564.00

235-00000-00005 L/B 22 THAYER RD

2024 002175-000010 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 3,564.00

ANDREW DELNEGRO
KARLA DELNEGRO
80 YALE AVE
MIDDLEBURY, CT 06762

First Bill

2024 001550-000557 06/04/2024 8% if paid after 07/16/2024

241-00000-00022 L/O BRIAR RD 27.50

GERALD B DEMURO
PO BOX 254
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 9.31 |
| School Tax Amount | 13.76 |
| State Tax Amount | 2.06 |
| County Tax Amount | 2.87 |
| Total Tax | 28.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 1,140 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 14.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 1,140 | <Amount To Pay> | 14.00 |
|--------|-------|-----------------|-------|

241-00000-00022 L/O BRIAR RD

2024 001550-000557 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 14.00 |
|-----------------|-------|

GERALD B DEMURO
PO BOX 254
ACWORTH, NH 03601

First Bill

2024 000226-000283 06/04/2024 8% if paid after 07/16/2024

201-00000-00091 L/B 88 CRESCENT LAKE RD 1.00

RICHARD DESBIENS
 JANE DESBIENS
 86 Crescent Lake Road
 NEWPORT, NH 03773

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|------------------|
| Municipal Tax Amount | 3,732.32 |
| School Tax Amount | 5,518.70 |
| State Tax Amount | 824.48 |
| County Tax Amount | 1,152.50 |
| Total Tax | 11,228.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 191,700 |
| Municipal 8.420 | Land Value | 251,600 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 5,614.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 443,300 | <Amount To Pay> | 5,614.00 |
|--------|---------|-----------------|----------|

201-00000-00091 L/B 88 CRESCENT LAKE RD 2024 000226-000283 07/16/2024

8.00% APR Interest Charged After
 07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 5,614.00 |
|-----------------|----------|

RICHARD DESBIENS
 JANE DESBIENS
 86 Crescent Lake Road
 NEWPORT, NH 03773

First Bill

2024 002462-000528 06/04/2024 8% if paid after 07/16/2024

204-00000-00004 503 BLACK NORTH RD 11.50

WILLIAM J DESROISIERS
123 KIMBALL HILL RD
HUDSON, NH 03051

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 312.47 |
| School Tax Amount | 462.02 |
| State Tax Amount | 69.02 |
| County Tax Amount | 96.49 |
| Total Tax | 940.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 37,100 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 470.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 37,100 | <Amount To Pay> | 470.00 |
|--------|--------|-----------------|--------|

204-00000-00004 503 BLACK NORTH RD

2024 002462-000528 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 470.00 |
|-----------------|--------|

WILLIAM J DESROISIERS
123 KIMBALL HILL RD
HUDSON, NH 03051

First Bill

2024 002183-000172 06/04/2024 8% if paid after 07/16/2024

210-00000-00026 L/O COLD POND RD 41.00

DEVALK FAMILY REV TRUST
POB 656
CLAREMONT, NH 03473

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 14.63 |
| School Tax Amount | 21.63 |
| State Tax Amount | 3.23 |
| County Tax Amount | 4.51 |
| Total Tax | 44.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 1,750 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 22.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 1,750 | <Amount To Pay> | 22.00 |
|--------|-------|-----------------|-------|

210-00000-00026 L/O COLD POND RD 2024 002183-000172 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 22.00 |
|-----------------|-------|

DEVALK FAMILY REV TRUST
POB 656
CLAREMONT, NH 03473

First Bill

2024 000230-000289 06/04/2024 8% if paid after 07/16/2024

210-00000-00025 L/B 36 GOVE HILL RD 7.90

ROBERT DEVALK
LISA DEVALK
PO BOX 656
CLAREMONT, NH 03743

1/2 Tax At 2023 Tax Rate

Municipal Tax Amount 2,523.67
School Tax Amount 3,731.56
State Tax Amount 557.49
County Tax Amount 779.28
Total Tax 7,592.00

2023 Tax Rate Buildings 258,900
Municipal 8.420 Land Value 40,800
School 12.450
State 1.860
County 2.600

Estimated Tax Amt 3,796.00
Paid to Date -50.00

25.330 299,700 <Amount To Pay> 3,746.00

210-00000-00025 L/B 36 GOVE HILL RD 2024 000230-000289 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 3,746.00

ROBERT DEVALK
LISA DEVALK
PO BOX 656
CLAREMONT, NH 03743

First Bill

2024 000232-000291 06/04/2024 8% if paid after 07/16/2024

226-00000-00005 L/B 33 KEYES HOLLOW RD 6.53

WENDA DEVENEY
33 KEYES HOLLOW RD.
EAST ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,335.63 |
| School Tax Amount | 1,974.90 |
| State Tax Amount | 295.04 |
| County Tax Amount | 412.43 |
| Total Tax | 4,018.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 127,000 |
| Municipal 8.420 | Land Value | 31,600 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,009.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 158,600 | <Amount To Pay> | 2,009.00 |
|--------|---------|-----------------|----------|

226-00000-00005 L/B 33 KEYES HOLLOW RD 2024 000232-000291 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 2,009.00 |
|-----------------|----------|

WENDA DEVENEY
33 KEYES HOLLOW RD.
EAST ACWORTH, NH 03607

First Bill

2024 001946-000154 06/04/2024 8% if paid after 07/16/2024

229-00000-00024 L/B 113 COLD POND RD 1.90

DARRIN DIBERNARDO
Barbara Ann Piper
BOX 133
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,563.00 |
| School Tax Amount | 2,311.09 |
| State Tax Amount | 345.27 |
| County Tax Amount | 482.64 |
| Total Tax | 4,702.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 153,500 |
| Municipal 8.420 | Land Value | 32,100 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,351.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 185,600 | <Amount To Pay> | 2,351.00 |
|--------|---------|-----------------|----------|

229-00000-00024 L/B 113 COLD POND RD 2024 001946-000154 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,351.00

DARRIN DIBERNARDO
Barbara Ann Piper
BOX 133
ACWORTH, NH 03601

First Bill

2024 002524-000541 06/04/2024 8% if paid after 07/16/2024

210-00000-00020 L/B 681 COLD POND RD 2.40

LORI DICAMPO
TABATHA CLARK
PO BOX 203
GOSHEN, NH 03752

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 313.80 |
| School Tax Amount | 463.99 |
| State Tax Amount | 69.32 |
| County Tax Amount | 96.89 |
| Total Tax | 944.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 4,300 |
| Municipal 8.420 | Land Value | 33,000 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 472.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 37,300 | <Amount To Pay> | 472.00 |
|--------|--------|-----------------|--------|

210-00000-00020 L/B 681 COLD POND RD 2024 002524-000541 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 472.00 |
|-----------------|--------|

LORI DICAMPO
TABATHA CLARK
PO BOX 203
GOSHEN, NH 03752

First Bill

2024 002083-001030 06/04/2024 8% if paid after 07/16/2024

246-00000-00003 L/B 1041 NH RTE 123A 1.22

STEVE + SARAH DIGNARD
1041 NH ROUTE 123A
S ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,168.10 |
| School Tax Amount | 1,727.17 |
| State Tax Amount | 258.04 |
| County Tax Amount | 360.69 |
| Total Tax | 3,514.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 107,800 |
| Municipal 8.420 | Land Value | 30,900 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,757.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 138,700 | <Amount To Pay> | 1,757.00 |
|--------|---------|-----------------|----------|

246-00000-00003 L/B 1041 NH RTE 123A 2024 002083-001030 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,757.00

STEVE + SARAH DIGNARD
1041 NH ROUTE 123A
S ACWORTH, NH 03607

First Bill

2024 002244-000352 06/04/2024 8% if paid after 07/16/2024

201-00000-00099 L/B GINTER RD 0.90

ROBERT AND KELLI DILISIO
1 MEADOW LANE
SOUTH HADLEY, MA 01075

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 948.70 |
| School Tax Amount | 1,402.78 |
| State Tax Amount | 209.57 |
| County Tax Amount | 292.95 |
| Total Tax | 2,854.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Land Value | 112,700 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,427.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 112,700 | <Amount To Pay> | 1,427.00 |
|--------|---------|-----------------|----------|

201-00000-00099 L/B GINTER RD

2024 002244-000352 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,427.00

ROBERT AND KELLI DILISIO
1 MEADOW LANE
SOUTH HADLEY, MA 01075

First Bill

2024 002244-000360 06/04/2024 8% if paid after 07/16/2024

201-00000-00100 L/B 12 GINTER RD 0.69

ROBERT AND KELLI DILISIO
1 MEADOW LANE
SOUTH HADLEY, MA 01075

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,689.21 |
| School Tax Amount | 3,976.33 |
| State Tax Amount | 594.05 |
| County Tax Amount | 830.41 |
| Total Tax | 8,090.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 115,500 |
| Municipal 8.420 | Land Value | 203,900 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 4,045.00

25.330 319,400 <Amount To Pay> 4,045.00

201-00000-00100 L/B 12 GINTER RD

2024 002244-000360 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 4,045.00

ROBERT AND KELLI DILISIO
1 MEADOW LANE
SOUTH HADLEY, MA 01075

First Bill

2024 002287-000277 06/04/2024 8% if paid after 07/16/2024

255-00000-00004 L/B 334 NH RTE 123A 0.13

FAMILY TRUST DILLON
BOX 718
ALSTEAD, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 654.85 |
| School Tax Amount | 968.28 |
| State Tax Amount | 144.66 |
| County Tax Amount | 202.21 |
| Total Tax | 1,970.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 59,000 |
| Municipal 8.420 | Land Value | 18,800 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 985.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 77,800 | <Amount To Pay> | 985.00 |
|--------|--------|-----------------|--------|

255-00000-00004 L/B 334 NH RTE 123A 2024 002287-000277 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 985.00 |
|-----------------|--------|

FAMILY TRUST DILLON
BOX 718
ALSTEAD, NH 03602

First Bill

2024 002287-000278 06/04/2024 8% if paid after 07/16/2024

255-00000-00005 L/B NH RTE 123A 0.10

FAMILY TRUST DILLON
BOX 718
ALSTEAD, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 86.43 |
| School Tax Amount | 127.79 |
| State Tax Amount | 19.09 |
| County Tax Amount | 26.69 |
| Total Tax | 260.00 |

| | | |
|-----------------|------------|-------|
| 2023 Tax Rate | Buildings | 5,500 |
| Municipal 8.420 | Land Value | 4,800 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 130.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 10,300 | <Amount To Pay> | 130.00 |
|--------|--------|-----------------|--------|

255-00000-00005 L/B NH RTE 123A

2024 002287-000278 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 130.00 |
|-----------------|--------|

FAMILY TRUST DILLON
BOX 718
ALSTEAD, NH 03602

First Bill

2024 000793-000870 06/04/2024 8% if paid after 07/16/2024

238-00000-00002 L/B DODGE BROOK RD 2.80

LOUISE BRITT DIMARZIO
212 MAIN ST
RUTLAND, MA 01543

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,588.27 |
| School Tax Amount | 2,348.44 |
| State Tax Amount | 350.85 |
| County Tax Amount | 490.44 |
| Total Tax | 4,778.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 161,900 |
| Municipal 8.420 | Land Value | 26,700 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 2,389.00

25.330 188,600 <Amount To Pay> 2,389.00

238-00000-00002 L/B DODGE BROOK RD 2024 000793-000870 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,389.00

LOUISE BRITT DIMARZIO
212 MAIN ST
RUTLAND, MA 01543

First Bill

2024 002310-000284 06/04/2024 8% if paid after 07/16/2024

201-00000-00112 L/O CRESCENT LAKE RD 0.87

JOHN AND MELISSA DISHONG
496 MOUNTAIN ROAD
LYNDEBOROUGH, NH 03082

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 416.18 |
| School Tax Amount | 615.37 |
| State Tax Amount | 91.94 |
| County Tax Amount | 128.51 |
| Total Tax | 1,252.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 49,400 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 626.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 49,400 | <Amount To Pay> | 626.00 |
|--------|--------|-----------------|--------|

201-00000-00112 L/O CRESCENT LAKE RD 2024 002310-000284 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 626.00 |
|-----------------|--------|

JOHN AND MELISSA DISHONG
496 MOUNTAIN ROAD
LYNDEBOROUGH, NH 03082

First Bill

2024 002310-000711 06/04/2024 8% if paid after 07/16/2024

201-00000-00113 L/B 89 CRESCENT LAKE RD 0.18

JOHN AND MELISSA DISHONG
496 MOUNTAIN ROAD
LYNDEBOROUGH, NH 03082

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 289.86 |
| School Tax Amount | 428.60 |
| State Tax Amount | 64.03 |
| County Tax Amount | 89.51 |
| Total Tax | 872.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 34,400 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 436.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 34,400 | <Amount To Pay> | 436.00 |
|--------|--------|-----------------|--------|

201-00000-00113 L/B 89 CRESCENT LAKE RD 2024 002310-000711 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 436.00 |
|-----------------|--------|

JOHN AND MELISSA DISHONG
496 MOUNTAIN ROAD
LYNDEBOROUGH, NH 03082

First Bill

2024 002310-000930 06/04/2024 8% if paid after 07/16/2024

201-00000-00092 L/O 84 CRESCENT LAKE RD 0.10

JOHN AND MELISSA DISHONG
496 MOUNTAIN ROAD
LYNDEBOROUGH, NH 03082

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,175.97 |
| School Tax Amount | 3,217.44 |
| State Tax Amount | 480.68 |
| County Tax Amount | 671.91 |
| Total Tax | 6,546.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 114,700 |
| Municipal 8.420 | Land Value | 143,700 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 3,273.00

25.330 258,400 <Amount To Pay> 3,273.00

201-00000-00092 L/O 84 CRESCENT LAKE RD 2024 002310-000930 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 3,273.00

JOHN AND MELISSA DISHONG
496 MOUNTAIN ROAD
LYNDEBOROUGH, NH 03082

First Bill

2024 002549-000532 06/04/2024 8% if paid after 07/16/2024

201-00000-00062 L/B 228 CRESCENT LAKE RD 0.35

DAVID/ANDREW DJL REALTY TRUST
66 FLANAGAN DR
FRAMINGHAM, MA 01701

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,749.05 |
| School Tax Amount | 4,064.80 |
| State Tax Amount | 607.27 |
| County Tax Amount | 848.88 |
| Total Tax | 8,270.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 155,500 |
| Municipal 8.420 | Land Value | 171,000 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 4,135.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 326,500 | <Amount To Pay> | 4,135.00 |
|--------|---------|-----------------|----------|

201-00000-00062 L/B 228 CRESCENT LAKE RD 2024 002549-000532 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 4,135.00 |
|-----------------|----------|

DAVID/ANDREW DJL REALTY TRUST
66 FLANAGAN DR
FRAMINGHAM, MA 01701

First Bill

2024 000239-000296 06/04/2024 8% if paid after 07/16/2024

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 556.46 |
| School Tax Amount | 822.79 |
| State Tax Amount | 122.92 |
| County Tax Amount | 171.83 |
| Total Tax | 1,674.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 66,100 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 837.00

25.330 66,100 <Amount To Pay> 837.00

253-00000-00001 L/O BERYL MTN RD

2024 000239-000296 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 837.00

C/O LYNN M THO DLC INVESTMENT
146 S SEWALL'S POINT ROAD
STUART, FL 34996

First Bill

2024 000239-001132 06/04/2024 8% if paid after 07/16/2024

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 94.41 |
| School Tax Amount | 139.59 |
| State Tax Amount | 20.85 |
| County Tax Amount | 29.15 |
| Total Tax | 284.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 11,200 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 142.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 11,200 | <Amount To Pay> | 142.00 |
|--------|--------|-----------------|--------|

246-00000-00039 L/O MCLAUGHLIN RD 2024 000239-001132 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 142.00 |
|-----------------|--------|

C/O LYNN M THO DLC INVESTMENT
146 S SEWALL'S POINT ROAD
STUART, FL 34996

First Bill

2024 002353-000327 06/04/2024 8% if paid after 07/16/2024

245-00000-00009 L/B 55 DUNCAN ROAD 59.00

DMS QUARRY LLC
178 GROUPE ROAD
JERSEY SHORE, PA 17740

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-----------|
| Municipal Tax Amount | 4,573.99 |
| School Tax Amount | 6,763.21 |
| State Tax Amount | 1,010.41 |
| County Tax Amount | 1,412.39 |
| Total Tax | 13,760.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 1,100 |
| Municipal 8.420 | Land Value | 542,100 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 6,880.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 543,200 | <Amount To Pay> | 6,880.00 |
|--------|---------|-----------------|----------|

245-00000-00009 L/B 55 DUNCAN ROAD 2024 002353-000327 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 6,880.00

DMS QUARRY LLC
178 GROUPE ROAD
JERSEY SHORE, PA 17740

First Bill

2024 002454-239074 06/04/2024 8% if paid after 07/16/2024

229-00000-00011-001 157 TURKEY SHOOT ROAD 5.00

SCOTT J DONAHUE
ANNICK C.M. DONAHUE
PO BOX 281
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|------|
| Municipal Tax Amount | 1.33 |
| School Tax Amount | 1.97 |
| State Tax Amount | 0.29 |
| County Tax Amount | 0.41 |
| Total Tax | 4.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 190 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|------|
| Estimated Tax Amt | 2.00 |
|-------------------|------|

| | | | |
|--------|-----|-----------------|------|
| 25.330 | 190 | <Amount To Pay> | 2.00 |
|--------|-----|-----------------|------|

229-00000-00011-001 157 TURKEY SHOOT ROAD 2024 002454-239074 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|------|
| <Amount To Pay> | 2.00 |
|-----------------|------|

SCOTT J DONAHUE
ANNICK C.M. DONAHUE
PO BOX 281
ACWORTH, NH 03601

First Bill

2024 002456-239041 06/04/2024 8% if paid after 07/16/2024

248-00000-00013-001 L/O NH 123A 6.54

JAMES DONALDSON
JOANN MCPHEE
352 DIANE CIRCLE
ABINGTON, MA 02351

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 299.17 |
| School Tax Amount | 442.36 |
| State Tax Amount | 66.09 |
| County Tax Amount | 92.38 |
| Total Tax | 900.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 35,500 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 450.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 35,500 | <Amount To Pay> | 450.00 |
|--------|--------|-----------------|--------|

248-00000-00013-001 L/O NH 123A

2024 002456-239041 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 450.00 |
|-----------------|--------|

JAMES DONALDSON
JOANN MCPHEE
352 DIANE CIRCLE
ABINGTON, MA 02351

First Bill

2024 001693-000459 06/04/2024 8% if paid after 07/16/2024

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,780.30 |
| School Tax Amount | 4,111.01 |
| State Tax Amount | 614.17 |
| County Tax Amount | 858.52 |
| Total Tax | 8,364.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 166,200 |
| Municipal 8.420 | Land Value | 164,000 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 4,182.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 330,200 | <Amount To Pay> | 4,182.00 |
|--------|---------|-----------------|----------|

201-00000-00101 L/B 73 EAST SHORE DR 2024 001693-000459 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 4,182.00 |
|-----------------|----------|

NANCY ELIZABETH DOWD
HEIDI ESTELLE MCCLUSKEY
28 INDIAN BROOK ROAD
ESSEX JUNCTION, VT 05452

First Bill

2024 001808-000247 06/04/2024 8% if paid after 07/16/2024

209-00000-00001 L/B 5 BEECH RD 3.00

VINCENT DRAGHI
151 TRYON ST
SOUTH GLASTONBURY, CT 06073

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 447.43 |
| School Tax Amount | 661.58 |
| State Tax Amount | 98.84 |
| County Tax Amount | 138.15 |
| Total Tax | 1,346.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 27,300 |
| Municipal 8.420 | Land Value | 25,800 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 673.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 53,100 | <Amount To Pay> | 673.00 |
|--------|--------|-----------------|--------|

209-00000-00001 L/B 5 BEECH RD

2024 001808-000247 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 673.00

VINCENT DRAGHI
151 TRYON ST
SOUTH GLASTONBURY, CT 06073

First Bill

2024 001275-000208 06/04/2024 8% if paid after 07/16/2024

220-00000-00003 L/B 607 CHARLESTOWN ROAD 27.00

PHILIP E DROUIN
607 Charlestown Road
Acworth, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,414.64 |
| School Tax Amount | 3,570.34 |
| State Tax Amount | 533.40 |
| County Tax Amount | 745.62 |
| Total Tax | 7,264.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 245,500 |
| Municipal 8.420 | Land Value | 38,300 |
| School 12.450 | Curr. Use | 2,960 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 3,632.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 286,760 | <Amount To Pay> | 3,632.00 |
|--------|---------|-----------------|----------|

220-00000-00003 L/B 607 CHARLESTOWN ROAD 2024 001275-000208 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 3,632.00 |
|-----------------|----------|

PHILIP E DROUIN
607 Charlestown Road
Acworth, NH 03601

First Bill

2024 002000-000115 06/04/2024 8% if paid after 07/16/2024

207-00000-00011 L/B NW ACWORTH 6.00

HENRI DUBE
KIMBERLY LAPLANTE
163 FOREST STREET
ROCKY HILL, CT 06067

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 375.63 |
| School Tax Amount | 555.41 |
| State Tax Amount | 82.98 |
| County Tax Amount | 115.98 |
| Total Tax | 1,130.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 22,700 |
| Municipal 8.420 | Land Value | 21,900 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 565.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 44,600 | <Amount To Pay> | 565.00 |
|--------|--------|-----------------|--------|

207-00000-00011 L/B NW ACWORTH

2024 002000-000115 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 565.00 |
|-----------------|--------|

HENRI DUBE
KIMBERLY LAPLANTE
163 FOREST STREET
ROCKY HILL, CT 06067

First Bill

2024 001801-000766 06/04/2024 8% if paid after 07/16/2024

210-00000-00021 L/B 691 COLD POND RD 1.50

WARD DUBECK
161 PETERBOROUGH RD
HANCOCK, NH 03449

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 341.05 |
| School Tax Amount | 504.29 |
| State Tax Amount | 75.34 |
| County Tax Amount | 105.32 |
| Total Tax | 1,026.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 9,100 |
| Municipal 8.420 | Land Value | 31,400 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 513.00

25.330 40,500 <Amount To Pay> 513.00

210-00000-00021 L/B 691 COLD POND RD 2024 001801-000766 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 513.00

WARD DUBECK
161 PETERBOROUGH RD
HANCOCK, NH 03449

First Bill

2024 001876-000898 06/04/2024 8% if paid after 07/16/2024

246-00000-00029 L/B 33 MCLAUGHLIN RD 1.10

ADRIAN DUBOIS
PO BOX 19
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,523.11 |
| School Tax Amount | 2,252.11 |
| State Tax Amount | 336.46 |
| County Tax Amount | 470.32 |
| Total Tax | 4,582.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 150,200 |
| Municipal 8.420 | Land Value | 30,700 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,291.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 180,900 | <Amount To Pay> | 2,291.00 |
|--------|---------|-----------------|----------|

246-00000-00029 L/B 33 MCLAUGHLIN RD 2024 001876-000898 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,291.00

ADRIAN DUBOIS
PO BOX 19
ACWORTH, NH 03601

First Bill

2024 001876-000899 06/04/2024 8% if paid after 07/16/2024

234-00000-00004 L/O NYE RD 14.00

ADRIAN DUBOIS
PO BOX 19
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 4.65 |
| School Tax Amount | 6.88 |
| State Tax Amount | 1.03 |
| County Tax Amount | 1.44 |
| Total Tax | 14.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 520 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 7.00

25.330 520 <Amount To Pay> 7.00

234-00000-00004 L/O NYE RD 2024 001876-000899 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 7.00

ADRIAN DUBOIS
PO BOX 19
ACWORTH, NH 03601

First Bill

2024 001876-000900 06/04/2024 8% if paid after 07/16/2024

234-00000-00005 L/O NYE RD 11.08

ADRIAN DUBOIS
PO BOX 19
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 65.15 |
| School Tax Amount | 96.34 |
| State Tax Amount | 14.39 |
| County Tax Amount | 20.12 |
| Total Tax | 196.00 |

| | | |
|-----------------|------------|-------|
| 2023 Tax Rate | Land Value | 7,200 |
| Municipal 8.420 | Curr. Use | 510 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 98.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 7,710 | <Amount To Pay> | 98.00 |
|--------|-------|-----------------|-------|

234-00000-00005 L/O NYE RD

2024 001876-000900 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 98.00

ADRIAN DUBOIS
PO BOX 19
ACWORTH, NH 03601

First Bill

2024 001876-000902 06/04/2024 8% if paid after 07/16/2024

252-00000-00007 L/O MULLIGAN RD 5.80

ADRIAN DUBOIS
PO BOX 19
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|------|
| Municipal Tax Amount | 2.66 |
| School Tax Amount | 3.93 |
| State Tax Amount | 0.59 |
| County Tax Amount | 0.82 |
| Total Tax | 8.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 340 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|------|
| Estimated Tax Amt | 4.00 |
|-------------------|------|

| | | | |
|--------|-----|-----------------|------|
| 25.330 | 340 | <Amount To Pay> | 4.00 |
|--------|-----|-----------------|------|

252-00000-00007 L/O MULLIGAN RD

2024 001876-000902 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|------|
| <Amount To Pay> | 4.00 |
|-----------------|------|

ADRIAN DUBOIS
PO BOX 19
ACWORTH, NH 03601

First Bill

2024 001876-000903 06/04/2024 8% if paid after 07/16/2024

252-00000-00004 L/O MULLIGAN RD 8.50

ADRIAN DUBOIS
PO BOX 19
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 3.99 |
| School Tax Amount | 5.90 |
| State Tax Amount | 0.88 |
| County Tax Amount | 1.23 |
| Total Tax | 12.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 500 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|------|
| Estimated Tax Amt | 6.00 |
|-------------------|------|

| | | | |
|--------|-----|-----------------|------|
| 25.330 | 500 | <Amount To Pay> | 6.00 |
|--------|-----|-----------------|------|

252-00000-00004 L/O MULLIGAN RD

2024 001876-000903 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|------|
| <Amount To Pay> | 6.00 |
|-----------------|------|

ADRIAN DUBOIS
PO BOX 19
ACWORTH, NH 03601

First Bill

2024 001876-000904 06/04/2024 8% if paid after 07/16/2024

252-00000-00005 L/O MULLIGAN RD 28.00

ADRIAN DUBOIS
PO BOX 19
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 13.96 |
| School Tax Amount | 20.64 |
| State Tax Amount | 3.08 |
| County Tax Amount | 4.32 |
| Total Tax | 42.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 1,640 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 21.00

25.330 1,640 <Amount To Pay> 21.00

252-00000-00005 L/O MULLIGAN RD 2024 001876-000904 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 21.00

ADRIAN DUBOIS
PO BOX 19
ACWORTH, NH 03601

First Bill

2024 001876-000905 06/04/2024 8% if paid after 07/16/2024

252-00000-00006 L/O MULLIGAN RD 37.00

ADRIAN DUBOIS
PO BOX 19
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 17.95 |
| School Tax Amount | 26.54 |
| State Tax Amount | 3.97 |
| County Tax Amount | 5.54 |
| Total Tax | 54.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 2,170 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 27.00 |
| Paid to Date | -5.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 2,170 | <Amount To Pay> | 22.00 |
|--------|-------|-----------------|-------|

252-00000-00006 L/O MULLIGAN RD

2024 001876-000905 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 22.00

ADRIAN DUBOIS
PO BOX 19
ACWORTH, NH 03601

First Bill

2024 002362-239070 06/04/2024 8% if paid after 07/16/2024

230-00000-00006-002 L/O CHARLESTOWN ROAD 45.07

CHRISTOPHER AND CATY DUDZIK
188 MILLSTONE ROAD
BREWSTER, MA 02631

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 15.96 |
| School Tax Amount | 23.59 |
| State Tax Amount | 3.52 |
| County Tax Amount | 4.93 |
| Total Tax | 48.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 1,880 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 24.00

25.330 1,880 <Amount To Pay> 24.00

230-00000-00006-002 L/O CHARLESTOWN ROAD 2024 002362-239070 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 24.00

CHRISTOPHER AND CATY DUDZIK
188 MILLSTONE ROAD
BREWSTER, MA 02631

First Bill

2024 001683-000267 06/04/2024 8% if paid after 07/16/2024

231-00000-00004 L/B 140 PUTNAM RD 15.29

ELIZABETH DUFFY
PO BOX 101
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,230.59 |
| School Tax Amount | 1,819.58 |
| State Tax Amount | 271.84 |
| County Tax Amount | 379.99 |
| Total Tax | 3,702.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 108,900 |
| Municipal 8.420 | Land Value | 36,300 |
| School 12.450 | Curr. Use | 970 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,851.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 146,170 | <Amount To Pay> | 1,851.00 |
|--------|---------|-----------------|----------|

231-00000-00004 L/B 140 PUTNAM RD 2024 001683-000267 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,851.00 |
|-----------------|----------|

ELIZABETH DUFFY
PO BOX 101
ACWORTH, NH 03601

First Bill

2024 000250-000306 06/04/2024 8% if paid after 07/16/2024

250-00000-00001 L/O NH RTE 123A 117.75

CLAYTON & CHERYL DUGGAN
9258 VENETO PLACE
NAPLES, FL 34113

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 311.14 |
| School Tax Amount | 460.06 |
| State Tax Amount | 68.73 |
| County Tax Amount | 96.07 |
| Total Tax | 936.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 30,500 |
| Municipal 8.420 | Curr. Use | 6,480 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 468.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 36,980 | <Amount To Pay> | 468.00 |
|--------|--------|-----------------|--------|

250-00000-00001 L/O NH RTE 123A

2024 000250-000306 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 468.00 |
|-----------------|--------|

CLAYTON & CHERYL DUGGAN
9258 VENETO PLACE
NAPLES, FL 34113

First Bill

2024 000987-000596 06/04/2024 8% if paid after 07/16/2024

255-00000-00001 L/B 372 NH RTE 123A 0.84

CRAIG DUGUAY
372 NH RT 123A
ALSTEAD, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,138.18 |
| School Tax Amount | 1,682.94 |
| State Tax Amount | 251.43 |
| County Tax Amount | 351.45 |
| Total Tax | 3,424.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 105,400 |
| Municipal 8.420 | Land Value | 29,800 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,712.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 135,200 | <Amount To Pay> | 1,712.00 |
|--------|---------|-----------------|----------|

255-00000-00001 L/B 372 NH RTE 123A 2024 000987-000596 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,712.00 |
|-----------------|----------|

CRAIG DUGUAY
372 NH RT 123A
ALSTEAD, NH 03602

First Bill

2024 000252-000307 06/04/2024 8% if paid after 07/16/2024

214-00000-00006 L/O COFFIN HILL RD 184.00

ACWORTH H DUKE LLC
12 RANDALL LANE
MATTAPOISETT, MA 02739

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 70.47 |
| School Tax Amount | 104.20 |
| State Tax Amount | 15.57 |
| County Tax Amount | 21.76 |
| Total Tax | 212.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 8,370 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 106.00 |
|-------------------|--------|

| | | | |
|--------|-------|-----------------|--------|
| 25.330 | 8,370 | <Amount To Pay> | 106.00 |
|--------|-------|-----------------|--------|

214-00000-00006 L/O COFFIN HILL RD 2024 000252-000307 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 106.00 |
|-----------------|--------|

ACWORTH H DUKE LLC
12 RANDALL LANE
MATTAPOISETT, MA 02739

First Bill

2024 002521-000674 06/04/2024 8% if paid after 07/16/2024

254-00000-00011 L/O NH RTE 123A 10.40

GEORGE C DUNN
PO BOX 221
ALSTEAD, NH 02602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 3.99 |
| School Tax Amount | 5.90 |
| State Tax Amount | 0.88 |
| County Tax Amount | 1.23 |
| Total Tax | 12.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 480 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|------|
| Estimated Tax Amt | 6.00 |
|-------------------|------|

| | | | |
|--------|-----|-----------------|------|
| 25.330 | 480 | <Amount To Pay> | 6.00 |
|--------|-----|-----------------|------|

254-00000-00011 L/O NH RTE 123A

2024 002521-000674 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|------|
| <Amount To Pay> | 6.00 |
|-----------------|------|

GEORGE C DUNN
PO BOX 221
ALSTEAD, NH 02602

First Bill

2024 002521-000676 06/04/2024 8% if paid after 07/16/2024

254-00000-00013 L/O NH RTE 123A 7.40

GEORGE C DUNN
PO BOX 221
ALSTEAD, NH 02602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 305.82 |
| School Tax Amount | 452.19 |
| State Tax Amount | 67.56 |
| County Tax Amount | 94.43 |
| Total Tax | 920.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 36,300 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 460.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 36,300 | <Amount To Pay> | 460.00 |
|--------|--------|-----------------|--------|

254-00000-00013 L/O NH RTE 123A

2024 002521-000676 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 460.00 |
|-----------------|--------|

GEORGE C DUNN
PO BOX 221
ALSTEAD, NH 02602

First Bill

2024 000413-000455 06/04/2024 8% if paid after 07/16/2024

249-00000-00003 L/B 40 TUCKER RD 3.50

PHOEBE DUNSON
TRUSTEE CLAUDIA ISTELE
40 TUCKER ROAD
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,128.21 |
| School Tax Amount | 1,668.19 |
| State Tax Amount | 249.22 |
| County Tax Amount | 348.38 |
| Total Tax | 3,394.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 99,900 |
| Municipal 8.420 | Land Value | 34,100 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,697.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 134,000 | <Amount To Pay> | 1,697.00 |
|--------|---------|-----------------|----------|

249-00000-00003 L/B 40 TUCKER RD

2024 000413-000455 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,697.00

PHOEBE DUNSON
TRUSTEE CLAUDIA ISTELE
40 TUCKER ROAD
SOUTH ACWORTH, NH 03607

First Bill

2024 001335-000310 06/04/2024 8% if paid after 07/16/2024

222-00000-00016 L/O TURKEY SHOOT RD 19.00

ALAN ET AL DUSTIN
Kathleen Dustin
49 MURPHY HILL RD.
ALSTEAD, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 7.98 |
| School Tax Amount | 11.80 |
| State Tax Amount | 1.76 |
| County Tax Amount | 2.46 |
| Total Tax | 24.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 980 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 12.00

25.330 980 <Amount To Pay> 12.00

222-00000-00016 L/O TURKEY SHOOT RD 2024 001335-000310 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 12.00

ALAN ET AL DUSTIN
Kathleen Dustin
49 MURPHY HILL RD.
ALSTEAD, NH 03602

First Bill

2024 000422-000466 06/04/2024 8% if paid after 07/16/2024

201-00000-00044 L/B 284 CRESCENT LAKE RD 0.14

GARY DUTTON
284 CRESCENT LAKE ROAD
NEWPORT, NH 03773

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,538.40 |
| School Tax Amount | 2,274.72 |
| State Tax Amount | 339.84 |
| County Tax Amount | 475.04 |
| Total Tax | 4,628.00 |
| Tax Credits | 300.00 |
| Estimated Tax Amt | 2,164.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 32,600 |
| Municipal 8.420 | Land Value | 150,100 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

25.330 182,700 <Amount To Pay> 2,164.00

201-00000-00044 L/B 284 CRESCENT LAKE RD 2024 000422-000466 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,164.00

GARY DUTTON
284 CRESCENT LAKE ROAD
NEWPORT, NH 03773

First Bill

2024 000422-000467 06/04/2024 8% if paid after 07/16/2024

201-00000-00143 L/O CRESCENT LAKE RD 0.14

GARY DUTTON
284 CRESCENT LAKE ROAD
NEWPORT, NH 03773

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 277.90 |
| School Tax Amount | 410.90 |
| State Tax Amount | 61.39 |
| County Tax Amount | 85.81 |
| Total Tax | 836.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 33,000 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 418.00

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 33,000 | <Amount To Pay> | 418.00 |
|--------|--------|-----------------|--------|

201-00000-00143 L/O CRESCENT LAKE RD 2024 000422-000467 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 418.00

GARY DUTTON
284 CRESCENT LAKE ROAD
NEWPORT, NH 03773

First Bill

2024 000422-000468 06/04/2024 8% if paid after 07/16/2024

201-00000-00045 L/O CRESCENT LAKE RD 0.02

GARY DUTTON
284 CRESCENT LAKE ROAD
NEWPORT, NH 03773

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 227.37 |
| School Tax Amount | 336.19 |
| State Tax Amount | 50.23 |
| County Tax Amount | 70.21 |
| Total Tax | 684.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 27,000 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 342.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 27,000 | <Amount To Pay> | 342.00 |
|--------|--------|-----------------|--------|

201-00000-00045 L/O CRESCENT LAKE RD 2024 000422-000468 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 342.00 |
|-----------------|--------|

GARY DUTTON
284 CRESCENT LAKE ROAD
NEWPORT, NH 03773

First Bill

2024 000422-000469 06/04/2024 8% if paid after 07/16/2024

201-00000-00142 L/O CRESCENT LAKE RD 0.13

GARY DUTTON
284 CRESCENT LAKE ROAD
NEWPORT, NH 03773

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 275.24 |
| School Tax Amount | 406.97 |
| State Tax Amount | 60.80 |
| County Tax Amount | 84.99 |
| Total Tax | 828.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 32,700 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 414.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 32,700 | <Amount To Pay> | 414.00 |
|--------|--------|-----------------|--------|

201-00000-00142 L/O CRESCENT LAKE RD 2024 000422-000469 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 414.00 |
|-----------------|--------|

GARY DUTTON
284 CRESCENT LAKE ROAD
NEWPORT, NH 03773

First Bill

2024 001918-000968 06/04/2024 8% if paid after 07/16/2024

235-00000-00004 L/B 28 THAYER RD 3.60

MATTHEW DZIURGOT
WILLIAM DZIURGOT
148 WALLINGFORD ROAD
DURHAM, CT 06422

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 221.39 |
| School Tax Amount | 327.35 |
| State Tax Amount | 48.90 |
| County Tax Amount | 68.36 |
| Total Tax | 666.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 26,300 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 333.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 26,300 | <Amount To Pay> | 333.00 |
|--------|--------|-----------------|--------|

235-00000-00004 L/B 28 THAYER RD 2024 001918-000968 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 333.00

MATTHEW DZIURGOT
WILLIAM DZIURGOT
148 WALLINGFORD ROAD
DURHAM, CT 06422

First Bill

2024 000833-000311 06/04/2024 8% if paid after 07/16/2024

210-00000-00029 L/B 650 COLD POND RD 11.20

DENNIS B & LISA C EARL
PO BOX 112
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,103.61 |
| School Tax Amount | 1,631.82 |
| State Tax Amount | 243.79 |
| County Tax Amount | 340.78 |
| Total Tax | 3,320.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 92,300 |
| Municipal 8.420 | Land Value | 38,800 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,660.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 131,100 | <Amount To Pay> | 1,660.00 |
|--------|---------|-----------------|----------|

210-00000-00029 L/B 650 COLD POND RD 2024 000833-000311 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,660.00 |
|-----------------|----------|

DENNIS B & LISA C EARL
PO BOX 112
ACWORTH, NH 03601

First Bill

2024 000833-000787 06/04/2024 8% if paid after 07/16/2024

210-00000-00028 L/O COLD POND RD 46.50

DENNIS B & LISA C EARL
PO BOX 112
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 21.27 |
| School Tax Amount | 31.46 |
| State Tax Amount | 4.70 |
| County Tax Amount | 6.57 |
| Total Tax | 64.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 2,540 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 32.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 2,540 | <Amount To Pay> | 32.00 |
|--------|-------|-----------------|-------|

210-00000-00028 L/O COLD POND RD

2024 000833-000787 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 32.00 |
|-----------------|-------|

DENNIS B & LISA C EARL
PO BOX 112
ACWORTH, NH 03601

First Bill

2024 000254-000312 06/04/2024 8% if paid after 07/16/2024

229-00000-00067 L/B 22 CHARLESTOWN RD 2.30

DENNIS W EATON
SARAH L EATON
169 PORTSMOUTH STREET
UNIT 122
CONCORD, NH 03301

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,962.46 |
| School Tax Amount | 4,380.36 |
| State Tax Amount | 654.41 |
| County Tax Amount | 914.77 |
| Total Tax | 8,912.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 319,200 |
| Municipal 8.420 | Land Value | 32,600 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 4,456.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 351,800 | <Amount To Pay> | 4,456.00 |
|--------|---------|-----------------|----------|

229-00000-00067 L/B 22 CHARLESTOWN RD 2024 000254-000312 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 4,456.00 |
|-----------------|----------|

DENNIS W EATON
SARAH L EATON
169 PORTSMOUTH STREET
UNIT 122
CONCORD, NH 03301

First Bill

2024 002383-000611 06/04/2024 8% if paid after 07/16/2024

210-00000-00007 L/B 62 HEINO RD 8.30

JAMES AND DEBORAH EKLUND
62 HEINO RD
PO BOX 294
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,032.47 |
| School Tax Amount | 1,526.64 |
| State Tax Amount | 228.08 |
| County Tax Amount | 318.81 |
| Total Tax | 3,106.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 87,400 |
| Municipal 8.420 | Land Value | 35,200 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,553.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 122,600 | <Amount To Pay> | 1,553.00 |
|--------|---------|-----------------|----------|

210-00000-00007 L/B 62 HEINO RD

2024 002383-000611 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,553.00

JAMES AND DEBORAH EKLUND
62 HEINO RD
PO BOX 294
ACWORTH, NH 03601

First Bill

2024 000835-000316 06/04/2024 8% if paid after 07/16/2024

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 432.14 |
| School Tax Amount | 638.97 |
| State Tax Amount | 95.46 |
| County Tax Amount | 133.43 |
| Total Tax | 1,300.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 15,100 |
| Municipal 8.420 | Land Value | 36,200 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 650.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 51,300 | <Amount To Pay> | 650.00 |
|--------|--------|-----------------|--------|

258-00000-00002 L/B 374 BERYL MTN RD 2024 000835-000316 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 650.00 |
|-----------------|--------|

LEWIS A ELLIOTT
GUY C ELLIOTT
374 BERYL MOUNTAIN RD
SOUTH ACWORTH, NH 03607

First Bill

2024 000260-000320 06/04/2024 8% if paid after 07/16/2024

233-00000-00002 L/B 283 DERRY HILL ROAD 80.00

ELSESSER FAMILY TRUST
283 DERRY HILL RD
ALSTEAD, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,606.11 |
| School Tax Amount | 3,853.45 |
| State Tax Amount | 575.70 |
| County Tax Amount | 804.74 |
| Total Tax | 7,840.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 237,400 |
| Municipal 8.420 | Land Value | 59,200 |
| School 12.450 | Curr. Use | 12,910 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 3,920.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 309,510 | <Amount To Pay> | 3,920.00 |
|--------|---------|-----------------|----------|

233-00000-00002 L/B 283 DERRY HILL ROAD 2024 000260-000320 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 3,920.00 |
|-----------------|----------|

ELSESSER FAMILY TRUST
283 DERRY HILL RD
ALSTEAD, NH 03602

First Bill

2024 000260-239017 06/04/2024 8% if paid after 07/16/2024

241-00000-00015-001 L/O DERRY HILL ROAD 4.00

ELSESSER FAMILY TRUST
283 DERRY HILL RD
ALSTEAD, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|------|
| Municipal Tax Amount | 1.99 |
| School Tax Amount | 2.95 |
| State Tax Amount | 0.44 |
| County Tax Amount | 0.62 |
| Total Tax | 6.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 200 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 3.00

| | | | |
|--------|-----|-----------------|------|
| 25.330 | 200 | <Amount To Pay> | 3.00 |
|--------|-----|-----------------|------|

241-00000-00015-001 L/O DERRY HILL ROAD 2024 000260-239017 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 3.00

ELSESSER FAMILY TRUST
283 DERRY HILL RD
ALSTEAD, NH 03602

First Bill

2024 000837-000318 06/04/2024 8% if paid after 07/16/2024

233-00000-00010 L/O DERRY HILL RD 15.00

GLENN ELSESSER
172 walpole Valley Rd.
Alstead, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 7.31 |
| School Tax Amount | 10.81 |
| State Tax Amount | 1.62 |
| County Tax Amount | 2.26 |
| Total Tax | 22.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 880 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 11.00

25.330 880 <Amount To Pay> 11.00

233-00000-00010 L/O DERRY HILL RD 2024 000837-000318 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 11.00

GLENN ELSESSER
172 walpole Valley Rd.
Alstead, NH 03602

First Bill

2024 002370-000319 06/04/2024 8% if paid after 07/16/2024

253-00000-00003 L/B 34 MILL VIEW RD 13.40

MATTHEW AND LINDSEY ELSESSER
34 MILL VIEW ROAD
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,122.12 |
| School Tax Amount | 3,137.81 |
| State Tax Amount | 468.78 |
| County Tax Amount | 655.29 |
| Total Tax | 6,384.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 222,100 |
| Municipal 8.420 | Land Value | 29,000 |
| School 12.450 | Curr. Use | 960 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 3,192.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 252,060 | <Amount To Pay> | 3,192.00 |
|--------|---------|-----------------|----------|

253-00000-00003 L/B 34 MILL VIEW RD 2024 002370-000319 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 3,192.00

MATTHEW AND LINDSEY ELSESSER
34 MILL VIEW ROAD
SOUTH ACWORTH, NH 03607

First Bill

2024 000839-000288 06/04/2024 8% if paid after 07/16/2024

253-00000-00004 L/B 24 MILL VIEW RD 4.80

SHARON L ELSESSER
34 MILL VIEW ROAD
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,296.41 |
| School Tax Amount | 1,916.90 |
| State Tax Amount | 286.38 |
| County Tax Amount | 400.31 |
| Total Tax | 3,900.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 128,800 |
| Municipal 8.420 | Land Value | 24,800 |
| School 12.450 | Curr. Use | 400 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,950.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 154,000 | <Amount To Pay> | 1,950.00 |
|--------|---------|-----------------|----------|

253-00000-00004 L/B 24 MILL VIEW RD 2024 000839-000288 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,950.00

SHARON L ELSESSER
34 MILL VIEW ROAD
SOUTH ACWORTH, NH 03607

First Bill

2024 000261-000321 06/04/2024 8% if paid after 07/16/2024

202-00000-00003 L/B 711 COLD POND RD 43.00

EMIG REVOCABLE TRUST
 PO BOX 213
 ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,945.94 |
| School Tax Amount | 2,877.31 |
| State Tax Amount | 429.86 |
| County Tax Amount | 600.89 |
| Total Tax | 5,854.00 |
| Tax Credits | 300.00 |
| Estimated Tax Amt | 2,777.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 198,500 |
| Municipal 8.420 | Land Value | 30,500 |
| School 12.450 | Curr. Use | 2,120 |
| State 1.860 | | |
| County 2.600 | | |

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 231,120 | <Amount To Pay> | 2,777.00 |
|--------|---------|-----------------|----------|

202-00000-00003 L/B 711 COLD POND RD 2024 000261-000321 07/16/2024

8.00% APR Interest Charged After
 07/16/2024 On This Bill

<Amount To Pay> 2,777.00

EMIG REVOCABLE TRUST
 PO BOX 213
 ACWORTH, NH 03601

First Bill

2024 000264-000323 06/04/2024 8% if paid after 07/16/2024

208-00000-00007 L/O BLACK NORTH RD 13.40

EDWARD ESP
BARBARA ESP
C/O MICHELLE ESP
11 ORLEANS GREEN
CORAM, NY 11727

1/2 Tax At 2023 Tax Rate

Municipal Tax Amount 372.97
School Tax Amount 551.48
State Tax Amount 82.39
County Tax Amount 115.16
Total Tax 1,122.00

2023 Tax Rate Land Value 44,300
Municipal 8.420
School 12.450
State 1.860
County 2.600

Estimated Tax Amt 561.00

25.330 44,300 <Amount To Pay> 561.00

208-00000-00007 L/O BLACK NORTH RD 2024 000264-000323 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 561.00

EDWARD ESP
BARBARA ESP
C/O MICHELLE ESP
11 ORLEANS GREEN
CORAM, NY 11727

First Bill

2024 002283-000324 06/04/2024 8% if paid after 07/16/2024

243-00000-00006 L/B 706 HOLDEN HILL RD 16.40

JANE E TRUST ESSLINGER
706 HOLDEN ROAD
LANGDON, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-----------|
| Municipal Tax Amount | 3,665.84 |
| School Tax Amount | 5,420.39 |
| State Tax Amount | 809.79 |
| County Tax Amount | 1,131.98 |
| Total Tax | 11,028.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 376,100 |
| Municipal 8.420 | Land Value | 58,500 |
| School 12.450 | Curr. Use | 760 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 5,514.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 435,360 | <Amount To Pay> | 5,514.00 |
|--------|---------|-----------------|----------|

243-00000-00006 L/B 706 HOLDEN HILL RD 2024 002283-000324 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 5,514.00 |
|-----------------|----------|

JANE E TRUST ESSLINGER
706 HOLDEN ROAD
LANGDON, NH 03602

First Bill

2024 002530-000495 06/04/2024 8% if paid after 07/16/2024

221-00000-00030 L/B 278 CHARLESTOWN RD 20.00

SHANE J FAGAN
278 CHARLESTOWN RD
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,129.43 |
| School Tax Amount | 3,148.63 |
| State Tax Amount | 470.40 |
| County Tax Amount | 657.54 |
| Total Tax | 6,406.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 219,900 |
| Municipal 8.420 | Land Value | 32,100 |
| School 12.450 | Curr. Use | 870 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 3,203.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 252,870 | <Amount To Pay> | 3,203.00 |
|--------|---------|-----------------|----------|

221-00000-00030 L/B 278 CHARLESTOWN RD 2024 002530-000495 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 3,203.00

SHANE J FAGAN
278 CHARLESTOWN RD
ACWORTH, NH 03601

First Bill

2024 002551-000758 06/04/2024 8% if paid after 07/16/2024

221-00000-00018 L/B 314 CHARLESTOWN RD 2.00

MICHAEL N FARIAS
71 ACADEMY ROAD 2
IPSWICH, NH 03071

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-----------------|
| Municipal Tax Amount | 565.77 |
| School Tax Amount | 836.55 |
| State Tax Amount | 124.98 |
| County Tax Amount | 174.70 |
| Total Tax | 1,702.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 34,900 |
| Municipal 8.420 | Land Value | 32,300 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 851.00 |
| Paid to Date | -0.98 |

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 67,200 | <Amount To Pay> | 850.02 |
|--------|--------|-----------------|--------|

221-00000-00018 L/B 314 CHARLESTOWN RD 2024 002551-000758 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 850.02

MICHAEL N FARIAS
71 ACADEMY ROAD 2
IPSWICH, NH 03071

First Bill

2024 002369-000189 06/04/2024 8% if paid after 07/16/2024

201-00000-00004 L/B 20 END DR 0.32

FARMEN REVOK TRUST
166 NORTH SHORE ROAD
NEWPORT, NH 03773

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,600.90 |
| School Tax Amount | 2,367.12 |
| State Tax Amount | 353.64 |
| County Tax Amount | 494.34 |
| Total Tax | 4,816.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 31,200 |
| Municipal 8.420 | Land Value | 158,900 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,408.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 190,100 | <Amount To Pay> | 2,408.00 |
|--------|---------|-----------------|----------|

201-00000-00004 L/B 20 END DR

2024 002369-000189 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,408.00

FARMEN REVOK TRUST
166 NORTH SHORE ROAD
NEWPORT, NH 03773

First Bill

2024 002369-001100 06/04/2024 8% if paid after 07/16/2024

201-00000-00002 L/O END DR 0.43

FARMEN REVOK TRUST
166 NORTH SHORE ROAD
NEWPORT, NH 03773

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 34.57 |
| School Tax Amount | 51.12 |
| State Tax Amount | 7.64 |
| County Tax Amount | 10.67 |
| Total Tax | 104.00 |

| | | |
|-----------------|------------|-------|
| 2023 Tax Rate | Land Value | 4,100 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 52.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 4,100 | <Amount To Pay> | 52.00 |
|--------|-------|-----------------|-------|

201-00000-00002 L/O END DR

2024 002369-001100 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 52.00 |
|-----------------|-------|

FARMEN REVOK TRUST
166 NORTH SHORE ROAD
NEWPORT, NH 03773

First Bill

2024 002336-000230 06/04/2024 8% if paid after 07/16/2024

229-00000-00048 L/B 9 HILL RD 0.80

MATTHEW, LINDA FAUS
HEATHER DUDZIK
17 KEENE ROAD
WINCHESTER, NH 03470

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 3,311.49 |
| School Tax Amount | 4,896.44 |
| State Tax Amount | 731.52 |
| County Tax Amount | 1,022.55 |
| Total Tax | 9,962.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 363,700 |
| Municipal 8.420 | Land Value | 29,600 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 4,981.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 393,300 | <Amount To Pay> | 4,981.00 |
|--------|---------|-----------------|----------|

229-00000-00048 L/B 9 HILL RD

2024 002336-000230 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 4,981.00 |
|-----------------|----------|

MATTHEW, LINDA FAUS
HEATHER DUDZIK
17 KEENE ROAD
WINCHESTER, NH 03470

First Bill

2024 002072-000141 06/04/2024 8% if paid after 07/16/2024

249-00000-00002 L/B 52 TUCKER RD 16.00

JOSEPH FEDORA
SANDRA FEDORA
52 TUCKER ROAD
SOUTH ACWORTH, MH 03607-4727

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,894.08 |
| School Tax Amount | 2,800.64 |
| State Tax Amount | 418.41 |
| County Tax Amount | 584.87 |
| Total Tax | 5,698.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 190,700 |
| Municipal 8.420 | Land Value | 33,700 |
| School 12.450 | Curr. Use | 520 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,849.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 224,920 | <Amount To Pay> | 2,849.00 |
|--------|---------|-----------------|----------|

249-00000-00002 L/B 52 TUCKER RD 2024 002072-000141 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,849.00

JOSEPH FEDORA
SANDRA FEDORA
52 TUCKER ROAD
SOUTH ACWORTH, MH 03607-4727

First Bill

2024 001223-000235 06/04/2024 8% if paid after 07/16/2024

252-00000-00002 L/O MULLIGAN RD 62.00

JULIA FERRARI
PO BOX 111
ASHUELOT, NH 03441

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 19.28 |
| School Tax Amount | 28.51 |
| State Tax Amount | 4.26 |
| County Tax Amount | 5.95 |
| Total Tax | 58.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 2,280 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 29.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 2,280 | <Amount To Pay> | 29.00 |
|--------|-------|-----------------|-------|

252-00000-00002 L/O MULLIGAN RD

2024 001223-000235 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 29.00 |
|-----------------|-------|

JULIA FERRARI
PO BOX 111
ASHUELOT, NH 03441

First Bill

2024 000274-000392 06/04/2024 8% if paid after 07/16/2024

234-00000-00002 L/B 9 NYE RD 3.31

THOMAS R FERRELL
ALISON M FERRELL
PO BOX 33
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,898.74 |
| School Tax Amount | 2,807.52 |
| State Tax Amount | 419.44 |
| County Tax Amount | 586.30 |
| Total Tax | 5,712.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 194,500 |
| Municipal 8.420 | Land Value | 31,000 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,856.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 225,500 | <Amount To Pay> | 2,856.00 |
|--------|---------|-----------------|----------|

234-00000-00002 L/B 9 NYE RD

2024 000274-000392 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,856.00

THOMAS R FERRELL
ALISON M FERRELL
PO BOX 33
ACWORTH, NH 03601

First Bill

2024 002263-000386 06/04/2024 8% if paid after 07/16/2024

201-00000-00012 L/B 15 BREEZY POINT RD 0.38

KIMBERLY FINNEMORE
KEITH GRENIER
412 CALAVANT HILL ROAD
CHARLESTOWN, NH 03603

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,886.11 |
| School Tax Amount | 2,788.84 |
| State Tax Amount | 416.65 |
| County Tax Amount | 582.40 |
| Total Tax | 5,674.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 40,800 |
| Municipal 8.420 | Land Value | 183,200 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,837.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 224,000 | <Amount To Pay> | 2,837.00 |
|--------|---------|-----------------|----------|

201-00000-00012 L/B 15 BREEZY POINT RD 2024 002263-000386 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 2,837.00 |
|-----------------|----------|

KIMBERLY FINNEMORE
KEITH GRENIER
412 CALAVANT HILL ROAD
CHARLESTOWN, NH 03603

First Bill

2024 000275-000331 06/04/2024 8% if paid after 07/16/2024

253-00000-00008 L/B 23 SAW MILL RD 14.10

JEFFREY FIRESTONE
ANN FIRESTONE
23 SAWMILL ROAD
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,397.46 |
| School Tax Amount | 2,066.32 |
| State Tax Amount | 308.70 |
| County Tax Amount | 431.52 |
| Total Tax | 4,204.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 126,400 |
| Municipal 8.420 | Land Value | 39,600 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,102.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 166,000 | <Amount To Pay> | 2,102.00 |
|--------|---------|-----------------|----------|

253-00000-00008 L/B 23 SAW MILL RD 2024 000275-000331 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,102.00

JEFFREY FIRESTONE
ANN FIRESTONE
23 SAWMILL ROAD
SOUTH ACWORTH, NH 03607

First Bill

2024 002206-000031 06/04/2024 8% if paid after 07/16/2024

201-00000-00046 L/O CRESCENT LAKE RD 0.03

FISHBEIN REV TRUST
5717N 16TH STREET
ARLINGTON, VA 22205

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 264.60 |
| School Tax Amount | 391.24 |
| State Tax Amount | 58.45 |
| County Tax Amount | 81.71 |
| Total Tax | 796.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 31,400 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 398.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 31,400 | <Amount To Pay> | 398.00 |
|--------|--------|-----------------|--------|

201-00000-00046 L/O CRESCENT LAKE RD 2024 002206-000031 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 398.00 |
|-----------------|--------|

FISHBEIN REV TRUST
5717N 16TH STREET
ARLINGTON, VA 22205

First Bill

2024 002206-000531 06/04/2024 8% if paid after 07/16/2024

201-00000-00141 L/B 279 CRESCENT LAKE RD 0.42

FISHBEIN REV TRUST
5717N 16TH STREET
ARLINGTON, VA 22205

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 746.60 |
| School Tax Amount | 1,103.94 |
| State Tax Amount | 164.93 |
| County Tax Amount | 230.53 |
| Total Tax | 2,246.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 47,500 |
| Municipal 8.420 | Land Value | 41,200 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,123.00 |
|-------------------|----------|

| | | | |
|--------|--------|-----------------|----------|
| 25.330 | 88,700 | <Amount To Pay> | 1,123.00 |
|--------|--------|-----------------|----------|

201-00000-00141 L/B 279 CRESCENT LAKE RD 2024 002206-000531 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,123.00 |
|-----------------|----------|

FISHBEIN REV TRUST
5717N 16TH STREET
ARLINGTON, VA 22205

First Bill

2024 001821-001045 06/04/2024 8% if paid after 07/16/2024

247-00000-00011 L/B 57 HILLIARD RD 3.11

GEORGE FISHER
PO Box 476
ALSTEAD, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 896.18 |
| School Tax Amount | 1,325.12 |
| State Tax Amount | 197.97 |
| County Tax Amount | 276.73 |
| Total Tax | 2,696.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 73,800 |
| Municipal 8.420 | Land Value | 32,600 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,348.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 106,400 | <Amount To Pay> | 1,348.00 |
|--------|---------|-----------------|----------|

247-00000-00011 L/B 57 HILLIARD RD 2024 001821-001045 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,348.00

GEORGE FISHER
PO Box 476
ALSTEAD, NH 03602

First Bill

2024 001124-000598 06/04/2024 8% if paid after 07/16/2024

216-00000-00010 L/B 20 VINTON RD 5.00

JOHN J FISKE
21A FAIRGROUND ROAD
SPRINGFIELD, VT 05156

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 425.49 |
| School Tax Amount | 629.14 |
| State Tax Amount | 93.99 |
| County Tax Amount | 131.38 |
| Total Tax | 1,280.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 23,200 |
| Municipal 8.420 | Land Value | 27,300 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 640.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 50,500 | <Amount To Pay> | 640.00 |
|--------|--------|-----------------|--------|

216-00000-00010 L/B 20 VINTON RD

2024 001124-000598 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 640.00 |
|-----------------|--------|

JOHN J FISKE
21A FAIRGROUND ROAD
SPRINGFIELD, VT 05156

First Bill

2024 001988-000735 06/04/2024 8% if paid after 07/16/2024

246-00000-00040 L/B 146 BERYL MTN RD 11.07

M R FLETCHER
20 PLEASANT ST
ASHLAND, MA 01721

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 629.59 |
| School Tax Amount | 930.92 |
| State Tax Amount | 139.08 |
| County Tax Amount | 194.41 |
| Total Tax | 1,894.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 43,700 |
| Municipal 8.420 | Land Value | 30,500 |
| School 12.450 | Curr. Use | 550 |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 947.00

25.330 74,750 <Amount To Pay> 947.00

246-00000-00040 L/B 146 BERYL MTN RD 2024 001988-000735 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 947.00

M R FLETCHER
20 PLEASANT ST
ASHLAND, MA 01721

First Bill

2024 002404-000584 06/04/2024 8% if paid after 07/16/2024

236-00000-00003 L/O CONNECTICUT HEIGHTS RD 6.30

JASON, DEBORAH FLOREK
948 GRANVILLE RD
WESTFIELD, MA 01085

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 269.25 |
| School Tax Amount | 398.12 |
| State Tax Amount | 59.48 |
| County Tax Amount | 83.15 |
| Total Tax | 810.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 32,000 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 405.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 32,000 | <Amount To Pay> | 405.00 |
|--------|--------|-----------------|--------|

236-00000-00003 L/O CONNECTICUT HEIGHTS R 2024 002404-000584 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 405.00 |
|-----------------|--------|

JASON, DEBORAH FLOREK
948 GRANVILLE RD
WESTFIELD, MA 01085

First Bill

2024 001868-000143 06/04/2024 8% if paid after 07/16/2024

234-00000-00006 L/B 119 NYE RD 4.40

FOGELGREN SUNFLOWER TRUST
119 NYE RD
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,219.29 |
| School Tax Amount | 1,802.87 |
| State Tax Amount | 269.34 |
| County Tax Amount | 376.50 |
| Total Tax | 3,668.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 110,000 |
| Municipal 8.420 | Land Value | 34,800 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,834.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 144,800 | <Amount To Pay> | 1,834.00 |
|--------|---------|-----------------|----------|

234-00000-00006 L/B 119 NYE RD

2024 001868-000143 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,834.00

FOGELGREN SUNFLOWER TRUST
119 NYE RD
ACWORTH, NH 03601

First Bill

2024 000280-000334 06/04/2024 8% if paid after 07/16/2024

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 646.87 |
| School Tax Amount | 956.48 |
| State Tax Amount | 142.90 |
| County Tax Amount | 199.75 |
| Total Tax | 1,946.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 49,500 |
| Municipal 8.420 | Land Value | 27,300 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 973.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 76,800 | <Amount To Pay> | 973.00 |
|--------|--------|-----------------|--------|

235-00000-00009 L/B 33 CONNECTICUT HEIGHT 2024 000280-000334 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 973.00 |
|-----------------|--------|

FRANK JR FOLTA
JEANETTE FOLTA
C/O KIMBERLY HALL
154 HOLYOKE ROAD, MA 01085

First Bill

2024 001896-000838 06/04/2024 8% if paid after 07/16/2024

201-00000-00106 L/B 140 EAST SHORE DR 0.67

JARROD FONG
LEIGH FONG
133 EAST 80TH STREET
NEW YORK, NY 10075

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-----------|
| Municipal Tax Amount | 4,038.81 |
| School Tax Amount | 5,971.87 |
| State Tax Amount | 892.18 |
| County Tax Amount | 1,247.14 |
| Total Tax | 12,150.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 256,400 |
| Municipal 8.420 | Land Value | 223,300 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 6,075.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 479,700 | <Amount To Pay> | 6,075.00 |
|--------|---------|-----------------|----------|

201-00000-00106 L/B 140 EAST SHORE DR 2024 001896-000838 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 6,075.00 |
|-----------------|----------|

JARROD FONG
LEIGH FONG
133 EAST 80TH STREET
NEW YORK, NY 10075

First Bill

2024 000282-239029 06/04/2024 8% if paid after 07/16/2024

247-00000-00022-001 L/O BALL ROAD 11.01

JEFFREY E FOOTE
PO BOX 53
WARNER, NH 03278

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 9.31 |
| School Tax Amount | 13.76 |
| State Tax Amount | 2.06 |
| County Tax Amount | 2.87 |
| Total Tax | 28.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 1,100 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 14.00 |
| Paid to Date | -6.00 |

| | | | |
|--------|-------|-----------------|------|
| 25.330 | 1,100 | <Amount To Pay> | 8.00 |
|--------|-------|-----------------|------|

247-00000-00022-001 L/O BALL ROAD

2024 000282-239029 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 8.00

JEFFREY E FOOTE
PO BOX 53
WARNER, NH 03278

First Bill

2024 000284-000337 06/04/2024 8% if paid after 07/16/2024

245-00000-00010 L/O DUNCAN RD 134.00

FOREST FUTURES CORP
29 ALEXANDER AVE
NEWPORT, NH 03773-2801

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 81.11 |
| School Tax Amount | 119.93 |
| State Tax Amount | 17.92 |
| County Tax Amount | 25.04 |
| Total Tax | 244.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 9,670 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 122.00 |
|-------------------|--------|

| | | | |
|--------|-------|-----------------|--------|
| 25.330 | 9,670 | <Amount To Pay> | 122.00 |
|--------|-------|-----------------|--------|

245-00000-00010 L/O DUNCAN RD

2024 000284-000337 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 122.00 |
|-----------------|--------|

FOREST FUTURES CORP
29 ALEXANDER AVE
NEWPORT, NH 03773-2801

First Bill

2024 002514-239083 06/04/2024 8% if paid after 07/16/2024

239-00000-00015 175 BALL RD 13.71

SOFYA & JOHN FOSDICK
5 HEMLOCK DR
CANTON, MA 02021

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 5.32 |
| School Tax Amount | 7.86 |
| State Tax Amount | 1.17 |
| County Tax Amount | 1.65 |
| Total Tax | 16.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 670 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 8.00 |
| Paid to Date | -8.00 |

| | | | |
|--------|-----|-----------------|------|
| 25.330 | 670 | <Amount To Pay> | 0.00 |
|--------|-----|-----------------|------|

239-00000-00015 175 BALL RD

2024 002514-239083 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 0.00

SOFYA & JOHN FOSDICK
5 HEMLOCK DR
CANTON, MA 02021

First Bill

2024 002127-000276 06/04/2024 8% if paid after 07/16/2024

256-00000-00002 L/O LIVERMORE RD 37.30

Rhonda Fowler
Lucius Fowler
169 Kelley Road
Langdon, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 19.94 |
| School Tax Amount | 29.49 |
| State Tax Amount | 4.41 |
| County Tax Amount | 6.16 |
| Total Tax | 60.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 2,330 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 30.00

25.330 2,330 <Amount To Pay> 30.00

256-00000-00002 L/O LIVERMORE RD 2024 002127-000276 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 30.00

Rhonda Fowler
Lucius Fowler
169 Kelley Road
Langdon, NH 03602

First Bill

2024 002127-000580 06/04/2024 8% if paid after 07/16/2024

218-00000-00008 L/B 44 MCWETHY ROAD 184.00

Rhonda Fowler
Lucius Fowler
169 Kelley Road
Langdon, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-----------|
| Municipal Tax Amount | 3,758.25 |
| School Tax Amount | 5,557.04 |
| State Tax Amount | 830.21 |
| County Tax Amount | 1,160.50 |
| Total Tax | 11,306.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 377,900 |
| Municipal 8.420 | Land Value | 53,100 |
| School 12.450 | Curr. Use | 15,320 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 5,653.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 446,320 | <Amount To Pay> | 5,653.00 |
|--------|---------|-----------------|----------|

218-00000-00008 L/B 44 MCWETHY ROAD 2024 002127-000580 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 5,653.00

Rhonda Fowler
Lucius Fowler
169 Kelley Road
Langdon, NH 03602

First Bill

2024 002127-001084 06/04/2024 8% if paid after 07/16/2024

218-00000-00008-001 L/O MCWETHY RD 47.00

Rhonda Fowler
Lucius Fowler
169 Kelley Road
Langdon, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 19.28 |
| School Tax Amount | 28.51 |
| State Tax Amount | 4.26 |
| County Tax Amount | 5.95 |
| Total Tax | 58.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 2,290 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 29.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 2,290 | <Amount To Pay> | 29.00 |
|--------|-------|-----------------|-------|

218-00000-00008-001 L/O MCWETHY RD

2024 002127-001084 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 29.00 |
|-----------------|-------|

Rhonda Fowler
Lucius Fowler
169 Kelley Road
Langdon, NH 03602

First Bill

2024 000205-000259 06/04/2024 8% if paid after 07/16/2024

247-00000-00031 L/B 1214 NH RTE 123A 30.00

THOMAS K FOWLER
1214 Route 123 A
Acworth, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 533.19 |
| School Tax Amount | 788.39 |
| State Tax Amount | 117.78 |
| County Tax Amount | 164.64 |
| Total Tax | 1,604.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 30,400 |
| Municipal 8.420 | Land Value | 31,600 |
| School 12.450 | Curr. Use | 1,330 |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 802.00

25.330 63,330 <Amount To Pay> 802.00

247-00000-00031 L/B 1214 NH RTE 123A 2024 000205-000259 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 802.00

THOMAS K FOWLER
1214 Route 123 A
Acworth, NH 03607

First Bill

2024 002314-000357 06/04/2024 8% if paid after 07/16/2024

201-00000-00033 L/O ANDERSON RD 0.46

NICOLE AND SHAWN FRENIERE
483 WHITTEMORE STREET
LEICESTER, MA 01524

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 177.51 |
| School Tax Amount | 262.47 |
| State Tax Amount | 39.21 |
| County Tax Amount | 54.81 |
| Total Tax | 534.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 21,100 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 267.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 21,100 | <Amount To Pay> | 267.00 |
|--------|--------|-----------------|--------|

201-00000-00033 L/O ANDERSON RD

2024 002314-000357 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 267.00 |
|-----------------|--------|

NICOLE AND SHAWN FRENIERE
483 WHITTEMORE STREET
LEICESTER, MA 01524

First Bill

2024 000289-000341 06/04/2024 8% if paid after 07/16/2024

226-00000-00015 L/O RIVER RD 37.00

HELEN H FRINK
FREDERICK WOLF
CLARK ROAD
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 9.97 |
| School Tax Amount | 14.75 |
| State Tax Amount | 2.20 |
| County Tax Amount | 3.08 |
| Total Tax | 30.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 1,150 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 15.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 1,150 | <Amount To Pay> | 15.00 |
|--------|-------|-----------------|-------|

226-00000-00015 L/O RIVER RD

2024 000289-000341 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 15.00

HELEN H FRINK
FREDERICK WOLF
CLARK ROAD
SOUTH ACWORTH, NH 03607

First Bill

2024 000289-000932 06/04/2024 8% if paid after 07/16/2024

227-00000-00018 L/O RIVER RD 18.00

HELEN H FRINK
FREDERICK. WOLF
CLARK ROAD
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 5.32 |
| School Tax Amount | 7.86 |
| State Tax Amount | 1.17 |
| County Tax Amount | 1.65 |
| Total Tax | 16.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 630 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|------|
| Estimated Tax Amt | 8.00 |
|-------------------|------|

| | | | |
|--------|-----|-----------------|------|
| 25.330 | 630 | <Amount To Pay> | 8.00 |
|--------|-----|-----------------|------|

227-00000-00018 L/O RIVER RD

2024 000289-000932 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|------|
| <Amount To Pay> | 8.00 |
|-----------------|------|

HELEN H FRINK
FREDERICK. WOLF
CLARK ROAD
SOUTH ACWORTH, NH 03607

First Bill

2024 000291-000012 06/04/2024 8% if paid after 07/16/2024

207-00000-00017 L/O QUAKER CITY RD 60.00

KIRKMAN & QIAN FROST
58 PEOPLES LINE ROAD
SOMERSET, NJ 08873

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 24.60 |
| School Tax Amount | 36.37 |
| State Tax Amount | 5.43 |
| County Tax Amount | 7.60 |
| Total Tax | 74.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 2,920 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 37.00

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 2,920 | <Amount To Pay> | 37.00 |
|--------|-------|-----------------|-------|

207-00000-00017 L/O QUAKER CITY RD 2024 000291-000012 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 37.00

KIRKMAN & QIAN FROST
58 PEOPLES LINE ROAD
SOMERSET, NJ 08873

First Bill

2024 000291-000342 06/04/2024 8% if paid after 07/16/2024

213-00000-00001 L/O KEYES HOLLOW RD 110.00

KIRKMAN & QIAN FROST
58 PEOPLES LINE ROAD
SOMERSET, NJ 08873

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 148.26 |
| School Tax Amount | 219.21 |
| State Tax Amount | 32.75 |
| County Tax Amount | 45.78 |
| Total Tax | 446.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 13,000 |
| Municipal 8.420 | Curr. Use | 4,580 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 223.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 17,580 | <Amount To Pay> | 223.00 |
|--------|--------|-----------------|--------|

213-00000-00001 L/O KEYES HOLLOW RD 2024 000291-000342 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 223.00

KIRKMAN & QIAN FROST
58 PEOPLES LINE ROAD
SOMERSET, NJ 08873

First Bill

2024 000293-000454 06/04/2024 8% if paid after 07/16/2024

245-00000-00011 L/B MILLIKEN BROOK RD 68.00

JOHN M & HAZELL A FULLER
546 FOREST ROAD
ALSTEAD, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 601.00 |
| School Tax Amount | 888.65 |
| State Tax Amount | 132.76 |
| County Tax Amount | 185.59 |
| Total Tax | 1,808.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 22,000 |
| Municipal 8.420 | Land Value | 44,100 |
| School 12.450 | Curr. Use | 5,280 |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 904.00

25.330 71,380 <Amount To Pay> 904.00

245-00000-00011 L/B MILLIKEN BROOK RD 2024 000293-000454 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 904.00

JOHN M & HAZELL A FULLER
546 FOREST ROAD
ALSTEAD, NH 03602

First Bill

2024 000295-000344 06/04/2024 8% if paid after 07/16/2024

201-00000-00069 L/B 196 CRESCENT LAKE RD 0.99

HELEN FULLERTON
CALVIN W FULLERTON
196 CRESCENT LAKE RD.
NEWPORT, NH 03773

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-----------|
| Municipal Tax Amount | 3,572.10 |
| School Tax Amount | 5,281.79 |
| State Tax Amount | 789.09 |
| County Tax Amount | 1,103.02 |
| Total Tax | 10,746.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 195,800 |
| Municipal 8.420 | Land Value | 228,400 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 5,373.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 424,200 | <Amount To Pay> | 5,373.00 |
|--------|---------|-----------------|----------|

201-00000-00069 L/B 196 CRESCENT LAKE RD 2024 000295-000344 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 5,373.00 |
|-----------------|----------|

HELEN FULLERTON
CALVIN W FULLERTON
196 CRESCENT LAKE RD.
NEWPORT, NH 03773

First Bill

2024 001171-001047 06/04/2024 8% if paid after 07/16/2024

207-00000-00020 L/B 238 QUAKER CITY RD 53.00

KENNETH G. GAGNON
PO BOX 6
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,797.02 |
| School Tax Amount | 2,657.11 |
| State Tax Amount | 396.97 |
| County Tax Amount | 554.90 |
| Total Tax | 5,406.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 186,600 |
| Municipal 8.420 | Land Value | 24,400 |
| School 12.450 | Curr. Use | 2,440 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,703.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 213,440 | <Amount To Pay> | 2,703.00 |
|--------|---------|-----------------|----------|

207-00000-00020 L/B 238 QUAKER CITY RD 2024 001171-001047 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 2,703.00 |
|-----------------|----------|

KENNETH G. GAGNON
PO BOX 6
ACWORTH, NH 03601

First Bill

2024 000301-000347 06/04/2024 8% if paid after 07/16/2024

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-----------------|
| Municipal Tax Amount | 1,277.13 |
| School Tax Amount | 1,888.39 |
| State Tax Amount | 282.12 |
| County Tax Amount | 394.36 |
| Total Tax | 3,842.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 125,500 |
| Municipal 8.420 | Land Value | 25,600 |
| School 12.450 | Curr. Use | 540 |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 1,921.00

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 151,640 | <Amount To Pay> | 1,921.00 |
|--------|---------|-----------------|----------|

210-00000-00015 L/B 36 DORAIN RD

2024 000301-000347 07/16/2024

8.00% APR Interest Charged After
 07/16/2024 On This Bill

<Amount To Pay> 1,921.00

MILDRED S GAGNON
 AMY GAGNON-LASEK
 739 EAST STREET 1ST FLOOR
 NEW BRITAIN, CT 06051

First Bill

2024 002024-239050 06/04/2024 8% if paid after 07/16/2024

202-00000-00004-003 L/B 3.30

Robert Gagnon
Shirley Gagnon
PO BOX 64
ACWORTH, NH 03601-0064

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 414.19 |
| School Tax Amount | 612.42 |
| State Tax Amount | 91.49 |
| County Tax Amount | 127.90 |
| Total Tax | 1,246.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 54,600 |
| Municipal 8.420 | Land Value | 34,600 |
| School 12.450 | Exemptions | 40,000 |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 623.00

25.330 49,200 <Amount To Pay> 623.00

202-00000-00004-003 L/B

2024 002024-239050 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 623.00

Robert Gagnon
Shirley Gagnon
PO BOX 64
ACWORTH, NH 03601-0064

First Bill

2024 002315-000279 06/04/2024 8% if paid after 07/16/2024

255-00000-00010 L/B 109 MASON ROAD 6.10

REID GALAS
109 MASON ROAD
LANGDON, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,350.15 |
| School Tax Amount | 3,474.99 |
| State Tax Amount | 519.16 |
| County Tax Amount | 725.70 |
| Total Tax | 7,070.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 239,400 |
| Municipal 8.420 | Land Value | 39,700 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 3,535.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 279,100 | <Amount To Pay> | 3,535.00 |
|--------|---------|-----------------|----------|

255-00000-00010 L/B 109 MASON ROAD 2024 002315-000279 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 3,535.00

REID GALAS
109 MASON ROAD
LANGDON, NH 03602

First Bill

2024 002198-000432 06/04/2024 8% if paid after 07/16/2024

201-00000-00042 L/B 290 CRESCENT LAKE RD 0.23

GAMACHE FAMILY REV TRUST
6 BLEVENS DRIVE
CONCORD, NH 03246

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,683.34 |
| School Tax Amount | 2,489.02 |
| State Tax Amount | 371.85 |
| County Tax Amount | 519.79 |
| Total Tax | 5,064.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 35,600 |
| Municipal 8.420 | Land Value | 164,300 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,532.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 199,900 | <Amount To Pay> | 2,532.00 |
|--------|---------|-----------------|----------|

201-00000-00042 L/B 290 CRESCENT LAKE RD 2024 002198-000432 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 2,532.00 |
|-----------------|----------|

GAMACHE FAMILY REV TRUST
6 BLEVENS DRIVE
CONCORD, NH 03246

First Bill

2024 002198-000734 06/04/2024 8% if paid after 07/16/2024

201-00000-00041 L/B 294 CRESCENT LAKE RD 0.13

GAMACHE FAMILY REV TRUST
6 BLEVENS DRIVE
CONCORD, NH 03246

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,730.43 |
| School Tax Amount | 4,037.28 |
| State Tax Amount | 603.16 |
| County Tax Amount | 843.13 |
| Total Tax | 8,214.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 175,800 |
| Municipal 8.420 | Land Value | 148,500 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 4,107.00

25.330 324,300 <Amount To Pay> 4,107.00

201-00000-00041 L/B 294 CRESCENT LAKE RD 2024 002198-000734 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 4,107.00

GAMACHE FAMILY REV TRUST
6 BLEVENS DRIVE
CONCORD, NH 03246

First Bill

2024 001361-000013 06/04/2024 8% if paid after 07/16/2024

207-00000-00004 L/O QUAKER CITY RD 25.00

FRANK R GARDNER
59 DUNSTER RD
BEDFORD, MA 01730-1700

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 283.88 |
| School Tax Amount | 419.75 |
| State Tax Amount | 62.71 |
| County Tax Amount | 87.66 |
| Total Tax | 854.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 33,700 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 427.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 33,700 | <Amount To Pay> | 427.00 |
|--------|--------|-----------------|--------|

207-00000-00004 L/O QUAKER CITY RD 2024 001361-000013 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 427.00 |
|-----------------|--------|

FRANK R GARDNER
59 DUNSTER RD
BEDFORD, MA 01730-1700

First Bill

2024 001747-000197 06/04/2024 8% if paid after 07/16/2024

229-00000-00043 L/B 50 LYNN HILL RD 13.80

TONY M GARLAND
PATRICIA A SMALLER-GARLAND
PO Box 36
acworth, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,557.68 |
| School Tax Amount | 2,303.23 |
| State Tax Amount | 344.10 |
| County Tax Amount | 480.99 |
| Total Tax | 4,686.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 152,100 |
| Municipal 8.420 | Land Value | 32,300 |
| School 12.450 | Curr. Use | 590 |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 2,343.00

25.330 184,990 <Amount To Pay> 2,343.00

229-00000-00043 L/B 50 LYNN HILL RD 2024 001747-000197 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,343.00

TONY M GARLAND
PATRICIA A SMALLER-GARLAND
PO Box 36
acworth, NH 03601

First Bill

2024 002299-000290 06/04/2024 8% if paid after 07/16/2024

246-00000-00033 L/B 14 MULLIGAN RD 8.09

KATHLEEN GAY
POB 244
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 773.86 |
| School Tax Amount | 1,144.24 |
| State Tax Amount | 170.95 |
| County Tax Amount | 238.95 |
| Total Tax | 2,328.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 56,800 |
| Municipal 8.420 | Land Value | 35,100 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 1,164.00

25.330 91,900 <Amount To Pay> 1,164.00

246-00000-00033 L/B 14 MULLIGAN RD 2024 002299-000290 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,164.00

KATHLEEN GAY
POB 244
ACWORTH, NH 03601

First Bill

2024 000307-000354 06/04/2024 8% if paid after 07/16/2024

259-00000-00003 L/O THAYER BROOK RD 24.00

ETHEL. GENDRON
117 THAYER BROOK ROAD
ALSTEAD, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 7.31 |
| School Tax Amount | 10.81 |
| State Tax Amount | 1.62 |
| County Tax Amount | 2.26 |
| Total Tax | 22.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 860 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 11.00

25.330 860 <Amount To Pay> 11.00

259-00000-00003 L/O THAYER BROOK RD 2024 000307-000354 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 11.00

ETHEL. GENDRON
117 THAYER BROOK ROAD
ALSTEAD, NH 03602

First Bill

2024 002005-000353 06/04/2024 8% if paid after 07/16/2024

258-00000-00006 L/B 17 MAPLE AVE 1.30

VICKIE GENDRON
79 CENTRE STREET
SULLIVAN, NH 03445

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,820.29 |
| School Tax Amount | 2,691.52 |
| State Tax Amount | 402.11 |
| County Tax Amount | 562.08 |
| Total Tax | 5,476.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 186,700 |
| Municipal 8.420 | Land Value | 29,500 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 2,738.00

25.330 216,200 <Amount To Pay> 2,738.00

258-00000-00006 L/B 17 MAPLE AVE

2024 002005-000353 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,738.00

VICKIE GENDRON
79 CENTRE STREET
SULLIVAN, NH 03445

First Bill

2024 000310-000356 06/04/2024 8% if paid after 07/16/2024

225-00000-00005 L/O KEYES HOLLOW RD 11.80

MARC R GENEREUX
MELINDA J GENEREUX
148 COLONIAL RD
HARRISVILLE, RI 02830

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 264.60 |
| School Tax Amount | 391.24 |
| State Tax Amount | 58.45 |
| County Tax Amount | 81.71 |
| Total Tax | 796.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 31,400 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 398.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 31,400 | <Amount To Pay> | 398.00 |
|--------|--------|-----------------|--------|

225-00000-00005 L/O KEYES HOLLOW RD 2024 000310-000356 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 398.00 |
|-----------------|--------|

MARC R GENEREUX
MELINDA J GENEREUX
148 COLONIAL RD
HARRISVILLE, RI 02830

First Bill

2024 001600-000359 06/04/2024 8% if paid after 07/16/2024

223-00000-00008 L/B 34 COFFIN HILL RD 32.00

GERARD GIBBONS
DIANE ROUSSEAU
PO BOX 31
CHARLESTOWN, NH 03603

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,847.55 |
| School Tax Amount | 2,731.82 |
| State Tax Amount | 408.13 |
| County Tax Amount | 570.50 |
| Total Tax | 5,558.00 |
| Tax Credits | 1,400.00 |
| Estimated Tax Amt | 2,079.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 192,200 |
| Municipal 8.420 | Land Value | 26,000 |
| School 12.450 | Curr. Use | 1,260 |
| State 1.860 | | |
| County 2.600 | | |

25.330 219,460 <Amount To Pay> 2,079.00

223-00000-00008 L/B 34 COFFIN HILL RD 2024 001600-000359 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,079.00

GERARD GIBBONS
DIANE ROUSSEAU
PO BOX 31
CHARLESTOWN, NH 03603

First Bill

2024 001600-020004 06/04/2024 8% if paid after 07/16/2024

223-00000-00005 L/O COFFIN HILL RD 7.30

GERARD GIBBONS
DIANE ROUSSEAU
PO BOX 31
CHARLESTOWN, NH 03603

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 3.32 |
| School Tax Amount | 4.92 |
| State Tax Amount | 0.73 |
| County Tax Amount | 1.03 |
| Total Tax | 10.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 360 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|------|
| Estimated Tax Amt | 5.00 |
|-------------------|------|

| | | | |
|--------|-----|-----------------|------|
| 25.330 | 360 | <Amount To Pay> | 5.00 |
|--------|-----|-----------------|------|

223-00000-00005 L/O COFFIN HILL RD 2024 001600-020004 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|------|
| <Amount To Pay> | 5.00 |
|-----------------|------|

GERARD GIBBONS
DIANE ROUSSEAU
PO BOX 31
CHARLESTOWN, NH 03603

First Bill

2024 002525-000218 06/04/2024 8% if paid after 07/16/2024

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-----------|
| Municipal Tax Amount | 4,368.56 |
| School Tax Amount | 6,459.45 |
| State Tax Amount | 965.03 |
| County Tax Amount | 1,348.96 |
| Total Tax | 13,142.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 265,800 |
| Municipal 8.420 | Land Value | 253,000 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 6,571.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 518,800 | <Amount To Pay> | 6,571.00 |
|--------|---------|-----------------|----------|

201-00000-00055 L/B 256 CRESCENT LAKE RD 2024 002525-000218 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 6,571.00 |
|-----------------|----------|

GILPIN FAMILY 2023 TRUST
DALE & ELIZABETH TRSTE GILPIN
256 CRESCENT LAKE ROAD
NEWPORT, NH 03773

First Bill

2024 002294-000615 06/04/2024 8% if paid after 07/16/2024

238-00000-00008 L/B 112 TUCKER RD 135.53

MARK GIRARD
112 TUCKER ROAD
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,401.45 |
| School Tax Amount | 2,072.21 |
| State Tax Amount | 309.58 |
| County Tax Amount | 432.76 |
| Total Tax | 4,216.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 126,400 |
| Municipal 8.420 | Land Value | 33,700 |
| School 12.450 | Curr. Use | 6,380 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,108.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 166,480 | <Amount To Pay> | 2,108.00 |
|--------|---------|-----------------|----------|

238-00000-00008 L/B 112 TUCKER RD 2024 002294-000615 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,108.00

MARK GIRARD
112 TUCKER ROAD
SOUTH ACWORTH, NH 03607

First Bill

2024 002294-000616 06/04/2024 8% if paid after 07/16/2024

238-00000-00005 L/B 112 TUCKER RD 15.00

MARK GIRARD
112 TUCKER ROAD
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 295.18 |
| School Tax Amount | 436.46 |
| State Tax Amount | 65.21 |
| County Tax Amount | 91.15 |
| Total Tax | 888.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 2,800 |
| Municipal 8.420 | Land Value | 31,600 |
| School 12.450 | Curr. Use | 620 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 444.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 35,020 | <Amount To Pay> | 444.00 |
|--------|--------|-----------------|--------|

238-00000-00005 L/B 112 TUCKER RD 2024 002294-000616 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 444.00 |
|-----------------|--------|

MARK GIRARD
112 TUCKER ROAD
SOUTH ACWORTH, NH 03607

First Bill

2024 002105-000607 06/04/2024 8% if paid after 07/16/2024

207-00000-00019 L/B 284 QUAKER CITY RD 58.00

Michale D Girard
Roland Hall
67 Meriden Avenue
Meriden, CT 06451

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 697.40 |
| School Tax Amount | 1,031.19 |
| State Tax Amount | 154.06 |
| County Tax Amount | 215.35 |
| Total Tax | 2,098.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 52,300 |
| Municipal 8.420 | Land Value | 27,900 |
| School 12.450 | Curr. Use | 2,620 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,049.00 |
|-------------------|----------|

| | | | |
|--------|--------|-----------------|----------|
| 25.330 | 82,820 | <Amount To Pay> | 1,049.00 |
|--------|--------|-----------------|----------|

207-00000-00019 L/B 284 QUAKER CITY RD 2024 002105-000607 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,049.00 |
|-----------------|----------|

Michale D Girard
Roland Hall
67 Meriden Avenue
Meriden, CT 06451

First Bill

2024 002374-000198 06/04/2024 8% if paid after 07/16/2024

201-00000-00079 L/B 154 CRESCENT LAKE RD 0.25

GLADDING TRUST OF 2018
301 MARSH CREEK ROAD
VENICE, FL 34292

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,851.54 |
| School Tax Amount | 2,737.72 |
| State Tax Amount | 409.01 |
| County Tax Amount | 571.73 |
| Total Tax | 5,570.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 52,500 |
| Municipal 8.420 | Land Value | 167,400 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,785.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 219,900 | <Amount To Pay> | 2,785.00 |
|--------|---------|-----------------|----------|

201-00000-00079 L/B 154 CRESCENT LAKE RD 2024 002374-000198 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 2,785.00 |
|-----------------|----------|

GLADDING TRUST OF 2018
301 MARSH CREEK ROAD
VENICE, FL 34292

First Bill

2024 002374-000199 06/04/2024 8% if paid after 07/16/2024

201-00000-00120 L/O CRESCENT LAKE RD 0.75

GLADDING TRUST OF 2018
301 MARSH CREEK ROAD
VENICE, FL 34292

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 408.20 |
| School Tax Amount | 603.58 |
| State Tax Amount | 90.17 |
| County Tax Amount | 126.05 |
| Total Tax | 1,228.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 48,500 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 614.00

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 48,500 | <Amount To Pay> | 614.00 |
|--------|--------|-----------------|--------|

201-00000-00120 L/O CRESCENT LAKE RD 2024 002374-000199 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 614.00

GLADDING TRUST OF 2018
301 MARSH CREEK ROAD
VENICE, FL 34292

First Bill

2024 002281-000786 06/04/2024 8% if paid after 07/16/2024

201-00000-00080 L/B 148 CRESCENT LAKE RD 0.17

MARY F TRUST GLADDING
148 CRESCENTLAKE ROAD
NEWPORT, NH 03773

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,672.03 |
| School Tax Amount | 2,472.31 |
| State Tax Amount | 369.36 |
| County Tax Amount | 516.30 |
| Total Tax | 5,030.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 43,800 |
| Municipal 8.420 | Land Value | 154,800 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,515.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 198,600 | <Amount To Pay> | 2,515.00 |
|--------|---------|-----------------|----------|

201-00000-00080 L/B 148 CRESCENT LAKE RD 2024 002281-000786 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 2,515.00 |
|-----------------|----------|

MARY F TRUST GLADDING
148 CRESCENTLAKE ROAD
NEWPORT, NH 03773

First Bill

2024 000628-000697 06/04/2024 8% if paid after 07/16/2024

259-00000-00006 L/O MARLOW TR 8.70

SCOTT A. GLAZIER
60 WINTHROP STREET
TARIFFVILLE, CT 06081

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|------|
| Municipal Tax Amount | 2.66 |
| School Tax Amount | 3.93 |
| State Tax Amount | 0.59 |
| County Tax Amount | 0.82 |
| Total Tax | 8.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 290 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|------|
| Estimated Tax Amt | 4.00 |
|-------------------|------|

| | | | |
|--------|-----|-----------------|------|
| 25.330 | 290 | <Amount To Pay> | 4.00 |
|--------|-----|-----------------|------|

259-00000-00006 L/O MARLOW TR

2024 000628-000697 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|------|
| <Amount To Pay> | 4.00 |
|-----------------|------|

SCOTT A. GLAZIER
60 WINTHROP STREET
TARIFFVILLE, CT 06081

First Bill

2024 000628-000698 06/04/2024 8% if paid after 07/16/2024

260-00000-00001 L/O MULLIGAN RD 11.00

SCOTT A. GLAZIER
60 WINTHROP STREET
TARIFFVILLE, CT 06081

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 3.99 |
| School Tax Amount | 5.90 |
| State Tax Amount | 0.88 |
| County Tax Amount | 1.23 |
| Total Tax | 12.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 510 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 6.00

25.330 510 <Amount To Pay> 6.00

260-00000-00001 L/O MULLIGAN RD

2024 000628-000698 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 6.00

SCOTT A. GLAZIER
60 WINTHROP STREET
TARIFFVILLE, CT 06081

First Bill

2024 000628-000699 06/04/2024 8% if paid after 07/16/2024

251-00000-00005 L/O GATES MTN RD 49.00

SCOTT A. GLAZIER
60 WINTHROP STREET
TARIFFVILLE, CT 06081

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 17.29 |
| School Tax Amount | 25.56 |
| State Tax Amount | 3.82 |
| County Tax Amount | 5.33 |
| Total Tax | 52.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 2,060 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 26.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 2,060 | <Amount To Pay> | 26.00 |
|--------|-------|-----------------|-------|

251-00000-00005 L/O GATES MTN RD

2024 000628-000699 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 26.00

SCOTT A. GLAZIER
60 WINTHROP STREET
TARIFFVILLE, CT 06081

First Bill

2024 000628-000700 06/04/2024 8% if paid after 07/16/2024

251-00000-00004 L/O GATES MTN RD 34.00

SCOTT A. GLAZIER
60 WINTHROP STREET
TARIFFVILLE, CT 06081

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 15.29 |
| School Tax Amount | 22.61 |
| State Tax Amount | 3.38 |
| County Tax Amount | 4.72 |
| Total Tax | 46.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 1,850 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 23.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 1,850 | <Amount To Pay> | 23.00 |
|--------|-------|-----------------|-------|

251-00000-00004 L/O GATES MTN RD

2024 000628-000700 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 23.00 |
|-----------------|-------|

SCOTT A. GLAZIER
60 WINTHROP STREET
TARIFFVILLE, CT 06081

First Bill

2024 002221-000519 06/04/2024 8% if paid after 07/16/2024

201-00000-00010 L/B 10 BLUE HERON RD 2.50

PAUL GODBOUT
 NANCY GODBOUT
 712 MAST ROAD
 MANCHESTER, NH 03102

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 3,310.83 |
| School Tax Amount | 4,895.46 |
| State Tax Amount | 731.37 |
| County Tax Amount | 1,022.34 |
| Total Tax | 9,960.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 165,800 |
| Municipal 8.420 | Land Value | 227,400 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 4,980.00

25.330 393,200 <Amount To Pay> 4,980.00

201-00000-00010 L/B 10 BLUE HERON RD 2024 002221-000519 07/16/2024

8.00% APR Interest Charged After
 07/16/2024 On This Bill

<Amount To Pay> 4,980.00

PAUL GODBOUT
 NANCY GODBOUT
 712 MAST ROAD
 MANCHESTER, NH 03102

First Bill

2024 002507-000796 06/04/2024 8% if paid after 07/16/2024

203-00000-00002 L/B 209 REED RD 55.00

PAUL & ROBIN REV TRUST GOLAS
6 CONNECK RD
BROOKLINE, NH 03033

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 388.26 |
| School Tax Amount | 574.09 |
| State Tax Amount | 85.77 |
| County Tax Amount | 119.88 |
| Total Tax | 1,168.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 20,600 |
| Municipal 8.420 | Land Value | 21,300 |
| School 12.450 | Curr. Use | 4,230 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 584.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 46,130 | <Amount To Pay> | 584.00 |
|--------|--------|-----------------|--------|

203-00000-00002 L/B 209 REED RD

2024 002507-000796 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 584.00

PAUL & ROBIN REV TRUST GOLAS
6 CONNECK RD
BROOKLINE, NH 03033

First Bill

2024 002507-001039 06/04/2024 8% if paid after 07/16/2024

225-00000-00002 L/O KEYES HOLLOW RD 16.60

PAUL & ROBIN REV TRUST GOLAS
6 CONNECK RD
BROOKLINE, NH 03033

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 290.53 |
| School Tax Amount | 429.58 |
| State Tax Amount | 64.18 |
| County Tax Amount | 89.71 |
| Total Tax | 874.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 34,500 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 437.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 34,500 | <Amount To Pay> | 437.00 |
|--------|--------|-----------------|--------|

225-00000-00002 L/O KEYES HOLLOW RD 2024 002507-001039 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 437.00 |
|-----------------|--------|

PAUL & ROBIN REV TRUST GOLAS
6 CONNECK RD
BROOKLINE, NH 03033

First Bill

2024 001859-000683 06/04/2024 8% if paid after 07/16/2024

201-00000-00088 L/B 104 CRESCENT LAKE RD 0.40

KATHLEEN GONZALES
DON GONZALES
104 CRESCENTLAKE ROAD
NEWPORT, NH 03773

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-----------|
| Municipal Tax Amount | 3,397.25 |
| School Tax Amount | 5,023.25 |
| State Tax Amount | 750.46 |
| County Tax Amount | 1,049.04 |
| Total Tax | 10,220.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 218,100 |
| Municipal 8.420 | Land Value | 185,400 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 5,110.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 403,500 | <Amount To Pay> | 5,110.00 |
|--------|---------|-----------------|----------|

201-00000-00088 L/B 104 CRESCENT LAKE RD 2024 001859-000683 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 5,110.00 |
|-----------------|----------|

KATHLEEN GONZALES
DON GONZALES
104 CRESCENTLAKE ROAD
NEWPORT, NH 03773

First Bill

2024 002493-000984 06/04/2024 8% if paid after 07/16/2024

229-00000-00030 L/O COLD POND RD 5.00

MARSHA AND STEVEN GOODELL
58 COUNTY ROAD
N SPRINGFIELD, VT 05150

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 317.12 |
| School Tax Amount | 468.90 |
| State Tax Amount | 70.05 |
| County Tax Amount | 97.93 |
| Total Tax | 954.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 37,700 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 477.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 37,700 | <Amount To Pay> | 477.00 |
|--------|--------|-----------------|--------|

229-00000-00030 L/O COLD POND RD

2024 002493-000984 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 477.00 |
|-----------------|--------|

MARSHA AND STEVEN GOODELL
58 COUNTY ROAD
N SPRINGFIELD, VT 05150

First Bill

2024 001736-000366 06/04/2024 8% if paid after 07/16/2024

235-00000-00001 L/B 197 NYE RD 83.20

MARK GOODWIN TRUSTEE
PO BOX 11
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,508.49 |
| School Tax Amount | 2,230.48 |
| State Tax Amount | 333.23 |
| County Tax Amount | 465.80 |
| Total Tax | 4,538.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 136,900 |
| Municipal 8.420 | Land Value | 37,400 |
| School 12.450 | Curr. Use | 4,830 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,269.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 179,130 | <Amount To Pay> | 2,269.00 |
|--------|---------|-----------------|----------|

235-00000-00001 L/B 197 NYE RD

2024 001736-000366 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,269.00

MARK GOODWIN TRUSTEE
PO BOX 11
ACWORTH, NH 03601

First Bill

2024 001736-000367 06/04/2024 8% if paid after 07/16/2024

235-00000-00025 L/B 197 NYE RD 165.20

MARK GOODWIN TRUSTEE
PO BOX 11
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 526.54 |
| School Tax Amount | 778.56 |
| State Tax Amount | 116.31 |
| County Tax Amount | 162.59 |
| Total Tax | 1,584.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 11,000 |
| Municipal 8.420 | Land Value | 36,200 |
| School 12.450 | Curr. Use | 15,330 |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 792.00

25.330 62,530 <Amount To Pay> 792.00

235-00000-00025 L/B 197 NYE RD

2024 001736-000367 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 792.00

MARK GOODWIN TRUSTEE
PO BOX 11
ACWORTH, NH 03601

First Bill

2024 001736-239062 06/04/2024 8% if paid after 07/16/2024

235-00000-00025-001 L/O NYE ROAD 34.00

MARK GOODWIN TRUSTEE
PO BOX 11
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 541.17 |
| School Tax Amount | 800.18 |
| State Tax Amount | 119.55 |
| County Tax Amount | 167.10 |
| Total Tax | 1,628.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 32,500 |
| Municipal 8.420 | Land Value | 29,000 |
| School 12.450 | Curr. Use | 2,780 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 814.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 64,280 | <Amount To Pay> | 814.00 |
|--------|--------|-----------------|--------|

235-00000-00025-001 L/O NYE ROAD

2024 001736-239062 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 814.00 |
|-----------------|--------|

MARK GOODWIN TRUSTEE
PO BOX 11
ACWORTH, NH 03601

First Bill

2024 002328-000819 06/04/2024 8% if paid after 07/16/2024

221-00000-00013 L/B 32 WALNUT RD 8.00

RANDELL GORE
47 MEADOW ROAD # 6
KEENE, NH 03431

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,582.95 |
| School Tax Amount | 2,340.58 |
| State Tax Amount | 349.68 |
| County Tax Amount | 488.79 |
| Total Tax | 4,762.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 158,600 |
| Municipal 8.420 | Land Value | 29,400 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,381.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 188,000 | <Amount To Pay> | 2,381.00 |
|--------|---------|-----------------|----------|

221-00000-00013 L/B 32 WALNUT RD

2024 002328-000819 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,381.00

RANDELL GORE
47 MEADOW ROAD # 6
KEENE, NH 03431

First Bill

2024 002360-000511 06/04/2024 8% if paid after 07/16/2024

214-00000-00009 L/O COFFIN HILL RD 9.45

ANTHONY AND TAMMIE GOSSELIN
PO BOX 817
NEWPORT, NH 03773-0817

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 3.32 |
| School Tax Amount | 4.92 |
| State Tax Amount | 0.73 |
| County Tax Amount | 1.03 |
| Total Tax | 10.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 410 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 5.00

25.330 410 <Amount To Pay> 5.00

214-00000-00009 L/O COFFIN HILL RD 2024 002360-000511 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 5.00

ANTHONY AND TAMMIE GOSSELIN
PO BOX 817
NEWPORT, NH 03773-0817

First Bill

2024 002360-000515 06/04/2024 8% if paid after 07/16/2024

214-00000-00008 L/B 372 GOVE ROAD 11.40

ANTHONY AND TAMMIE GOSSELIN
 PO BOX 817
 NEWPORT, NH 03773-0817

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-----------------|
| Municipal Tax Amount | 632.25 |
| School Tax Amount | 934.86 |
| State Tax Amount | 139.67 |
| County Tax Amount | 195.22 |
| Total Tax | 1,902.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 23,200 |
| Municipal 8.420 | Land Value | 51,500 |
| School 12.450 | Curr. Use | 400 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 951.00 |
| Paid to Date | -0.33 |

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 75,100 | <Amount To Pay> | 950.67 |
|--------|--------|-----------------|--------|

214-00000-00008 L/B 372 GOVE ROAD 2024 002360-000515 07/16/2024

8.00% APR Interest Charged After
 07/16/2024 On This Bill

<Amount To Pay> 950.67

ANTHONY AND TAMMIE GOSSELIN
 PO BOX 817
 NEWPORT, NH 03773-0817

First Bill

2024 002492-239084 06/04/2024 8% if paid after 07/16/2024

254-00000-00007-001 L/O NH RTE 123A 8.81

DEAN GOWEN
561 NH ROUTE 123A
ALSTEAD, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 375.63 |
| School Tax Amount | 555.41 |
| State Tax Amount | 82.98 |
| County Tax Amount | 115.98 |
| Total Tax | 1,130.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 44,600 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 565.00

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 44,600 | <Amount To Pay> | 565.00 |
|--------|--------|-----------------|--------|

254-00000-00007-001 L/O NH RTE 123A

2024 002492-239084 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 565.00

DEAN GOWEN
561 NH ROUTE 123A
ALSTEAD, NH 03602

First Bill

2024 002302-000634 06/04/2024 8% if paid after 07/16/2024

254-00000-00022 L/B 561 NH RTE 123A 5.21

DEAN AND WENDY GOWEN
561 NH RT 123A
ALSTEAD, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-----------|
| Municipal Tax Amount | 3,457.09 |
| School Tax Amount | 5,111.73 |
| State Tax Amount | 763.68 |
| County Tax Amount | 1,067.50 |
| Total Tax | 10,400.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 377,700 |
| Municipal 8.420 | Land Value | 32,900 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 5,200.00

25.330 410,600 <Amount To Pay> 5,200.00

254-00000-00022 L/B 561 NH RTE 123A 2024 002302-000634 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 5,200.00

DEAN AND WENDY GOWEN
561 NH RT 123A
ALSTEAD, NH 03602

First Bill

2024 001681-000369 06/04/2024 8% if paid after 07/16/2024

254-00000-00020 L/B 513 NH RT 123A 14.67

GORDON, ELIZABETH TRUST GOWEN
513 NH route 123 A
ALSTEAD, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,540.96 |
| School Tax Amount | 3,757.12 |
| State Tax Amount | 561.30 |
| County Tax Amount | 784.62 |
| Total Tax | 7,644.00 |
| Tax Credits | 300.00 |
| Estimated Tax Amt | 3,672.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 266,600 |
| Municipal 8.420 | Land Value | 31,900 |
| School 12.450 | Curr. Use | 3,300 |
| State 1.860 | | |
| County 2.600 | | |

25.330 301,800 <Amount To Pay> 3,672.00

254-00000-00020 L/B 513 NH RT 123A 2024 001681-000369 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 3,672.00

GORDON, ELIZABETH TRUST GOWEN
513 NH route 123 A
ALSTEAD, NH 03602

First Bill

2024 001681-000371 06/04/2024 8% if paid after 07/16/2024

254-00000-00007 L/B NH RTE 123A 8.79

GORDON, ELIZABETH TRUST GOWEN
513 NH route 123 A
ALSTEAD, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 376.96 |
| School Tax Amount | 557.37 |
| State Tax Amount | 83.27 |
| County Tax Amount | 116.40 |
| Total Tax | 1,134.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 12,600 |
| Municipal 8.420 | Land Value | 30,500 |
| School 12.450 | Curr. Use | 1,650 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 567.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 44,750 | <Amount To Pay> | 567.00 |
|--------|--------|-----------------|--------|

254-00000-00007 L/B NH RTE 123A

2024 001681-000371 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 567.00

GORDON, ELIZABETH TRUST GOWEN
513 NH route 123 A
ALSTEAD, NH 03602

First Bill

2024 001681-000372 06/04/2024 8% if paid after 07/16/2024

254-00000-00023 L/B NH RTE 123A 130.00

GORDON, ELIZABETH TRUST GOWEN
513 NH route 123 A
ALSTEAD, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 563.77 |
| School Tax Amount | 833.60 |
| State Tax Amount | 124.54 |
| County Tax Amount | 174.09 |
| Total Tax | 1,696.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 31,800 |
| Municipal 8.420 | Curr. Use | 35,170 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 848.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 66,970 | <Amount To Pay> | 848.00 |
|--------|--------|-----------------|--------|

254-00000-00023 L/B NH RTE 123A

2024 001681-000372 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 848.00 |
|-----------------|--------|

GORDON, ELIZABETH TRUST GOWEN
513 NH route 123 A
ALSTEAD, NH 03602

First Bill

2024 001681-000373 06/04/2024 8% if paid after 07/16/2024

254-00000-00014 L/O NH RTE 123A 27.00

GORDON, ELIZABETH TRUST GOWEN
513 NH route 123 A
ALSTEAD, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 48.53 |
| School Tax Amount | 71.76 |
| State Tax Amount | 10.72 |
| County Tax Amount | 14.99 |
| Total Tax | 146.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 5,760 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 73.00

25.330 5,760 <Amount To Pay> 73.00

254-00000-00014 L/O NH RTE 123A

2024 001681-000373 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 73.00

GORDON, ELIZABETH TRUST GOWEN
513 NH route 123 A
ALSTEAD, NH 03602

First Bill

2024 001681-000374 06/04/2024 8% if paid after 07/16/2024

254-00000-00001 L/O NH RTE 123A 9.80

GORDON, ELIZABETH TRUST GOWEN
513 NH route 123 A
ALSTEAD, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 3.99 |
| School Tax Amount | 5.90 |
| State Tax Amount | 0.88 |
| County Tax Amount | 1.23 |
| Total Tax | 12.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 460 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|------|
| Estimated Tax Amt | 6.00 |
|-------------------|------|

| | | | |
|--------|-----|-----------------|------|
| 25.330 | 460 | <Amount To Pay> | 6.00 |
|--------|-----|-----------------|------|

254-00000-00001 L/O NH RTE 123A

2024 001681-000374 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|------|
| <Amount To Pay> | 6.00 |
|-----------------|------|

GORDON, ELIZABETH TRUST GOWEN
513 NH route 123 A
ALSTEAD, NH 03602

First Bill

2024 000331-000377 06/04/2024 8% if paid after 07/16/2024

210-00000-00005 L/O HEINO RD 8.00

JAMES GRABOWSKI
11 SOUNDVIEW DR
SHELTON, CT 06484

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 345.04 |
| School Tax Amount | 510.19 |
| State Tax Amount | 76.22 |
| County Tax Amount | 106.55 |
| Total Tax | 1,038.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 41,000 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 519.00

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 41,000 | <Amount To Pay> | 519.00 |
|--------|--------|-----------------|--------|

210-00000-00005 L/O HEINO RD

2024 000331-000377 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 519.00

JAMES GRABOWSKI
11 SOUNDVIEW DR
SHELTON, CT 06484

First Bill

2024 000032-000042 06/04/2024 8% if paid after 07/16/2024

235-00000-00016 L/B 34 CONNECTICUT HEIGHT RD 3.00

JEREMY J GRAGEN
BOX 134
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,599.57 |
| School Tax Amount | 2,365.16 |
| State Tax Amount | 353.35 |
| County Tax Amount | 493.92 |
| Total Tax | 4,812.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 162,700 |
| Municipal 8.420 | Land Value | 27,300 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,406.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 190,000 | <Amount To Pay> | 2,406.00 |
|--------|---------|-----------------|----------|

235-00000-00016 L/B 34 CONNECTICUT HEIGHT 2024 000032-000042 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 2,406.00 |
|-----------------|----------|

JEREMY J GRAGEN
BOX 134
ACWORTH, NH 03601

First Bill

2024 000333-000379 06/04/2024 8% if paid after 07/16/2024

223-00000-00001 L/B 235 COLD POND RD 0.44

EDWARD & SHERRIE GRANT
PO BOX 76
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,504.50 |
| School Tax Amount | 2,224.58 |
| State Tax Amount | 332.35 |
| County Tax Amount | 464.57 |
| Total Tax | 4,526.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 153,400 |
| Municipal 8.420 | Land Value | 25,300 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,263.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 178,700 | <Amount To Pay> | 2,263.00 |
|--------|---------|-----------------|----------|

223-00000-00001 L/B 235 COLD POND RD 2024 000333-000379 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,263.00

EDWARD & SHERRIE GRANT
PO BOX 76
ACWORTH, NH 03601

First Bill

2024 000334-000381 06/04/2024 8% if paid after 07/16/2024

229-00000-00060 L/B 37 CHARLESTOWN RD 0.57

KENNETH. GRANT
PO BOX 16
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,179.40 |
| School Tax Amount | 1,743.88 |
| State Tax Amount | 260.53 |
| County Tax Amount | 364.19 |
| Total Tax | 3,548.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 113,000 |
| Municipal 8.420 | Land Value | 27,100 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 1,774.00

25.330 140,100 <Amount To Pay> 1,774.00

229-00000-00060 L/B 37 CHARLESTOWN RD 2024 000334-000381 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,774.00

KENNETH. GRANT
PO BOX 16
ACWORTH, NH 03601

First Bill

2024 001984-000406 06/04/2024 8% if paid after 07/16/2024

216-00000-00004 L/O WALKER RD 11.90

STEVEN GRATACOS
POB 505
CLAREMONT, NH 03743

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 31.91 |
| School Tax Amount | 47.19 |
| State Tax Amount | 7.05 |
| County Tax Amount | 9.85 |
| Total Tax | 96.00 |

| | | |
|-----------------|------------|-------|
| 2023 Tax Rate | Land Value | 3,800 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 48.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 3,800 | <Amount To Pay> | 48.00 |
|--------|-------|-----------------|-------|

216-00000-00004 L/O WALKER RD

2024 001984-000406 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 48.00

STEVEN GRATACOS
POB 505
CLAREMONT, NH 03743

First Bill

2024 001984-000871 06/04/2024 8% if paid after 07/16/2024

202-00000-00013 L/B 750 COLD POND RD 5.80

STEVEN GRATACOS
POB 505
CLAREMONT, NH 03743

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,276.46 |
| School Tax Amount | 1,887.41 |
| State Tax Amount | 281.97 |
| County Tax Amount | 394.16 |
| Total Tax | 3,840.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 112,500 |
| Municipal 8.420 | Land Value | 39,100 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 1,920.00

25.330 151,600 <Amount To Pay> 1,920.00

202-00000-00013 L/B 750 COLD POND RD 2024 001984-000871 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,920.00

STEVEN GRATACOS
POB 505
CLAREMONT, NH 03743

First Bill

2024 000339-000385 06/04/2024 8% if paid after 07/16/2024

246-00000-00062 L/B 995 NH RTE 123A 41.50

TORREY & SALLY GREENE
995 NH ROUTE 123A
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,508.38 |
| School Tax Amount | 3,708.95 |
| State Tax Amount | 554.11 |
| County Tax Amount | 774.56 |
| Total Tax | 7,546.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 263,600 |
| Municipal 8.420 | Land Value | 32,100 |
| School 12.450 | Curr. Use | 2,240 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 3,773.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 297,940 | <Amount To Pay> | 3,773.00 |
|--------|---------|-----------------|----------|

246-00000-00062 L/B 995 NH RTE 123A

2024 000339-000385 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 3,773.00

TORREY & SALLY GREENE
995 NH ROUTE 123A
SOUTH ACWORTH, NH 03607

First Bill

2024 002532-000800 06/04/2024 8% if paid after 07/16/2024

217-00000-00010 L/B 240 BLACK NORTH RD 4.20

LAURA ANNE GRIER
16 HARRISON ST
KEENE, NH 03431

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 937.40 |
| School Tax Amount | 1,386.06 |
| State Tax Amount | 207.07 |
| County Tax Amount | 289.47 |
| Total Tax | 2,820.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 76,800 |
| Municipal 8.420 | Land Value | 34,500 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,410.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 111,300 | <Amount To Pay> | 1,410.00 |
|--------|---------|-----------------|----------|

217-00000-00010 L/B 240 BLACK NORTH RD 2024 002532-000800 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,410.00 |
|-----------------|----------|

LAURA ANNE GRIER
16 HARRISON ST
KEENE, NH 03431

First Bill

2024 001873-000456 06/04/2024 8% if paid after 07/16/2024

258-00000-00004 L/B 393 BERYL MTN RD 3.40

JENNIFER GRIFFIN
393 Beryl Mountain Road
South Acworth, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,691.31 |
| School Tax Amount | 2,500.81 |
| State Tax Amount | 373.62 |
| County Tax Amount | 522.26 |
| Total Tax | 5,088.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 166,100 |
| Municipal 8.420 | Land Value | 34,800 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,544.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 200,900 | <Amount To Pay> | 2,544.00 |
|--------|---------|-----------------|----------|

258-00000-00004 L/B 393 BERYL MTN RD 2024 001873-000456 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 2,544.00 |
|-----------------|----------|

JENNIFER GRIFFIN
393 Beryl Mountain Road
South Acworth, NH 03607

First Bill

2024 002428-001136 06/04/2024 8% if paid after 07/16/2024

201-00000-00036 L/O ANDERSON RD 0.87

TIMOTHY J GRINASKI
LIZETTE M GRINASKI
21 TREETOP RD
ELLINGTON, CT 06029

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 208.09 |
| School Tax Amount | 307.69 |
| State Tax Amount | 45.97 |
| County Tax Amount | 64.25 |
| Total Tax | 626.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 24,700 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 313.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 24,700 | <Amount To Pay> | 313.00 |
|--------|--------|-----------------|--------|

201-00000-00036 L/O ANDERSON RD

2024 002428-001136 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 313.00 |
|-----------------|--------|

TIMOTHY J GRINASKI
LIZETTE M GRINASKI
21 TREETOP RD
ELLINGTON, CT 06029

First Bill

2024 001270-000780 06/04/2024 8% if paid after 07/16/2024

201-00000-00037 L/O ANDERSON RD 3.43

PASQUALE GUERRIERO
CLAIRE MEROLA
230 GASTON ST
MEDFORD, MA 02155

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 454.08 |
| School Tax Amount | 671.41 |
| State Tax Amount | 100.31 |
| County Tax Amount | 140.20 |
| Total Tax | 1,366.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 53,900 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 683.00

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 53,900 | <Amount To Pay> | 683.00 |
|--------|--------|-----------------|--------|

201-00000-00037 L/O ANDERSON RD

2024 001270-000780 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 683.00

PASQUALE GUERRIERO
CLAIRE MEROLA
230 GASTON ST
MEDFORD, MA 02155

First Bill

2024 002223-000161 06/04/2024 8% if paid after 07/16/2024

201-00000-00078 L/B 158 CRESCENT LAKE RD 0.12

JOHN GURNEY
LISA GURNEY
80 BIRCHLAND AVENUE
EASTLONGMEADOW, MA 01028

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,386.16 |
| School Tax Amount | 2,049.61 |
| State Tax Amount | 306.21 |
| County Tax Amount | 428.02 |
| Total Tax | 4,170.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 32,400 |
| Municipal 8.420 | Land Value | 132,200 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,085.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 164,600 | <Amount To Pay> | 2,085.00 |
|--------|---------|-----------------|----------|

201-00000-00078 L/B 158 CRESCENT LAKE RD 2024 002223-000161 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 2,085.00 |
|-----------------|----------|

JOHN GURNEY
LISA GURNEY
80 BIRCHLAND AVENUE
EASTLONGMEADOW, MA 01028

First Bill

2024 001829-000844 06/04/2024 8% if paid after 07/16/2024

221-00000-00019 L/O OLD CHARLESTOWN RD 19.00

GUSTAVO GUTIERREZ
KAREN GUTIERREZ
PO Box 256
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 654.85 |
| School Tax Amount | 968.28 |
| State Tax Amount | 144.66 |
| County Tax Amount | 202.21 |
| Total Tax | 1,970.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 40,000 |
| Municipal 8.420 | Land Value | 37,800 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 985.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 77,800 | <Amount To Pay> | 985.00 |
|--------|--------|-----------------|--------|

221-00000-00019 L/O OLD CHARLESTOWN RD 2024 001829-000844 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 985.00 |
|-----------------|--------|

GUSTAVO GUTIERREZ
KAREN GUTIERREZ
PO Box 256
ACWORTH, NH 03601

First Bill

2024 002237-000708 06/04/2024 8% if paid after 07/16/2024

229-00000-00041 L/O LYNN HILL RD 16.00

H POTTER IRREV TRUST
43 PINE STREET
CONCORD, NH 03301

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 4.65 |
| School Tax Amount | 6.88 |
| State Tax Amount | 1.03 |
| County Tax Amount | 1.44 |
| Total Tax | 14.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 530 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|------|
| Estimated Tax Amt | 7.00 |
|-------------------|------|

| | | | |
|--------|-----|-----------------|------|
| 25.330 | 530 | <Amount To Pay> | 7.00 |
|--------|-----|-----------------|------|

229-00000-00041 L/O LYNN HILL RD 2024 002237-000708 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|------|
| <Amount To Pay> | 7.00 |
|-----------------|------|

H POTTER IRREV TRUST
43 PINE STREET
CONCORD, NH 03301

First Bill

2024 000347-000393 06/04/2024 8% if paid after 07/16/2024

247-00000-00020 L/B 74 BALL RD 26.00

PETER H. HAAS
GAIL P HAAS
PO BOX 61
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,886.11 |
| School Tax Amount | 2,788.84 |
| State Tax Amount | 416.65 |
| County Tax Amount | 582.40 |
| Total Tax | 5,674.00 |
| Tax Credits | 300.00 |
| Estimated Tax Amt | 2,687.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 173,200 |
| Municipal 8.420 | Land Value | 50,800 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

25.330 224,000 <Amount To Pay> 2,687.00

247-00000-00020 L/B 74 BALL RD

2024 000347-000393 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,687.00

PETER H. HAAS
GAIL P HAAS
PO BOX 61
ACWORTH, NH 03601

First Bill

2024 000347-001029 06/04/2024 8% if paid after 07/16/2024

247-00000-00021 L/O BALL ROAD 26.00

PETER H. HAAS
GAIL P HAAS
PO BOX 61
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 10.64 |
| School Tax Amount | 15.73 |
| State Tax Amount | 2.35 |
| County Tax Amount | 3.28 |
| Total Tax | 32.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 1,270 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 16.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 1,270 | <Amount To Pay> | 16.00 |
|--------|-------|-----------------|-------|

247-00000-00021 L/O BALL ROAD

2024 000347-001029 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 16.00 |
|-----------------|-------|

PETER H. HAAS
GAIL P HAAS
PO BOX 61
ACWORTH, NH 03601

First Bill

2024 002014-000491 06/04/2024 8% if paid after 07/16/2024

228-00000-00021 L/B 142 LYNN HILL RD 24.32

MICHAEL HAGAN
ANDREA NEILEY
PO BOX 1004
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 3,023.62 |
| School Tax Amount | 4,470.79 |
| State Tax Amount | 667.93 |
| County Tax Amount | 933.66 |
| Total Tax | 9,096.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 309,700 |
| Municipal 8.420 | Land Value | 49,400 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 4,548.00

25.330 359,100 <Amount To Pay> 4,548.00

228-00000-00021 L/B 142 LYNN HILL RD 2024 002014-000491 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 4,548.00

MICHAEL HAGAN
ANDREA NEILEY
PO BOX 1004
ACWORTH, NH 03601

First Bill

2024 002185-000400 06/04/2024 8% if paid after 07/16/2024

258-00000-00010 610 COBB HILL RD 11.80

HAINES FAMILY REV TRUST
610 COBB HILL ROAD
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,312.92 |
| School Tax Amount | 3,419.94 |
| State Tax Amount | 510.93 |
| County Tax Amount | 714.21 |
| Total Tax | 6,958.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 235,500 |
| Municipal 8.420 | Land Value | 39,200 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 3,479.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 274,700 | <Amount To Pay> | 3,479.00 |
|--------|---------|-----------------|----------|

258-00000-00010 610 COBB HILL RD

2024 002185-000400 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 3,479.00

HAINES FAMILY REV TRUST
610 COBB HILL ROAD
SOUTH ACWORTH, NH 03607

First Bill

2024 002185-239078 06/04/2024 8% if paid after 07/16/2024

258-00000-00001-002 L/O FOREST ROAD 6.11

HAINES FAMILY REV TRUST
610 COBB HILL ROAD
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 334.41 |
| School Tax Amount | 494.46 |
| State Tax Amount | 73.87 |
| County Tax Amount | 103.26 |
| Total Tax | 1,006.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 39,700 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 503.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 39,700 | <Amount To Pay> | 503.00 |
|--------|--------|-----------------|--------|

258-00000-00001-002 L/O FOREST ROAD

2024 002185-239078 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 503.00 |
|-----------------|--------|

HAINES FAMILY REV TRUST
610 COBB HILL ROAD
SOUTH ACWORTH, NH 03607

First Bill

2024 002194-000845 06/04/2024 8% if paid after 07/16/2024

246-00000-00047 L/B 26 BERYL MTN 4.80

GOVINDA HAINES
VERONICA SALINAS
336 ALISO DRIVE
ALBUQUERQUE, NM 87108

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,983.84 |
| School Tax Amount | 2,933.34 |
| State Tax Amount | 438.23 |
| County Tax Amount | 612.59 |
| Total Tax | 5,968.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 198,300 |
| Municipal 8.420 | Land Value | 37,300 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,984.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 235,600 | <Amount To Pay> | 2,984.00 |
|--------|---------|-----------------|----------|

246-00000-00047 L/B 26 BERYL MTN

2024 002194-000845 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,984.00

GOVINDA HAINES
VERONICA SALINAS
336 ALISO DRIVE
ALBUQUERQUE, NM 87108

First Bill

2024 002194-001032 06/04/2024 8% if paid after 07/16/2024

246-00000-00050 L/O NH RTE 123 A 0.42

GOVINDA HAINES
VERONICA SALINAS
336 ALISO DRIVE
ALBUQUERQUE, NM 87108

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 21.27 |
| School Tax Amount | 31.46 |
| State Tax Amount | 4.70 |
| County Tax Amount | 6.57 |
| Total Tax | 64.00 |

| | | |
|-----------------|------------|-------|
| 2023 Tax Rate | Land Value | 2,500 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 32.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 2,500 | <Amount To Pay> | 32.00 |
|--------|-------|-----------------|-------|

246-00000-00050 L/O NH RTE 123 A

2024 002194-001032 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 32.00

GOVINDA HAINES
VERONICA SALINAS
336 ALISO DRIVE
ALBUQUERQUE, NM 87108

First Bill

2024 002365-000401 06/04/2024 8% if paid after 07/16/2024

258-00000-00015 L/B 605 COBB HILL RD 3.00

WESLEY AND COURTNEY HAINES
605 COBB HILL ROAD
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,040.45 |
| School Tax Amount | 1,538.43 |
| State Tax Amount | 229.84 |
| County Tax Amount | 321.28 |
| Total Tax | 3,130.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 89,500 |
| Municipal 8.420 | Land Value | 34,100 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,565.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 123,600 | <Amount To Pay> | 1,565.00 |
|--------|---------|-----------------|----------|

258-00000-00015 L/B 605 COBB HILL RD 2024 002365-000401 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,565.00 |
|-----------------|----------|

WESLEY AND COURTNEY HAINES
605 COBB HILL ROAD
SOUTH ACWORTH, NH 03607

First Bill

2024 000355-000403 06/04/2024 8% if paid after 07/16/2024

235-00000-00012 L/B 71 CONNECTICUT HEIGHT RD 3.00

THOMAS H. HALL SR
17 MILK STREET
SO. MERIDEN, CT 06451

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 347.04 |
| School Tax Amount | 513.14 |
| State Tax Amount | 76.66 |
| County Tax Amount | 107.16 |
| Total Tax | 1,044.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 13,900 |
| Municipal 8.420 | Land Value | 27,300 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 522.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 41,200 | <Amount To Pay> | 522.00 |
|--------|--------|-----------------|--------|

235-00000-00012 L/B 71 CONNECTICUT HEIGHT 2024 000355-000403 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 522.00 |
|-----------------|--------|

THOMAS H. HALL SR
17 MILK STREET
SO. MERIDEN, CT 06451

First Bill

2024 002256-000402 06/04/2024 8% if paid after 07/16/2024

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 72.47 |
| School Tax Amount | 107.15 |
| State Tax Amount | 16.01 |
| County Tax Amount | 22.37 |
| Total Tax | 218.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 8,590 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 109.00 |
|-------------------|--------|

| | | | |
|--------|-------|-----------------|--------|
| 25.330 | 8,590 | <Amount To Pay> | 109.00 |
|--------|-------|-----------------|--------|

237-00000-00002 L/O DODGE BROOK RD 2024 002256-000402 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 109.00

RANSLER D HALL
KAETHE KLEIN
C/O RANSLER HALL
24 KING COLE ROAD
HAMBURG, NJ 07419

First Bill

2024 002298-000404 06/04/2024 8% if paid after 07/16/2024

201-00000-00075 L/B 166 CRESCENT LAKE RD 0.22

HALLEE REALTY TRUST
28 HARVEST MOON ROAD
LONDONDERRY, NH 03053

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,409.99 |
| School Tax Amount | 3,563.46 |
| State Tax Amount | 532.37 |
| County Tax Amount | 744.18 |
| Total Tax | 7,250.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 123,500 |
| Municipal 8.420 | Land Value | 162,700 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 3,625.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 286,200 | <Amount To Pay> | 3,625.00 |
|--------|---------|-----------------|----------|

201-00000-00075 L/B 166 CRESCENT LAKE RD 2024 002298-000404 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 3,625.00 |
|-----------------|----------|

HALLEE REALTY TRUST
28 HARVEST MOON ROAD
LONDONDERRY, NH 03053

First Bill

2024 002298-000405 06/04/2024 8% if paid after 07/16/2024

201-00000-00121 L/O CRESCENT LAKE RD 0.64

HALLEE REALTY TRUST
28 HARVEST MOON ROAD
LONDONDERRY, NH 03053

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 388.26 |
| School Tax Amount | 574.09 |
| State Tax Amount | 85.77 |
| County Tax Amount | 119.88 |
| Total Tax | 1,168.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 46,100 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 584.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 46,100 | <Amount To Pay> | 584.00 |
|--------|--------|-----------------|--------|

201-00000-00121 L/O CRESCENT LAKE RD 2024 002298-000405 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 584.00 |
|-----------------|--------|

HALLEE REALTY TRUST
28 HARVEST MOON ROAD
LONDONDERRY, NH 03053

First Bill

2024 001989-000429 06/04/2024 8% if paid after 07/16/2024

201-00000-00059 L/B 14 HEMLOCK RD 1.54

MICHELLE HALLEE
134 CLINTON ROAD
BROOKLINE, MA 02445

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-----------|
| Municipal Tax Amount | 3,914.49 |
| School Tax Amount | 5,788.05 |
| State Tax Amount | 864.72 |
| County Tax Amount | 1,208.74 |
| Total Tax | 11,776.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 217,500 |
| Municipal 8.420 | Land Value | 247,400 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 5,888.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 464,900 | <Amount To Pay> | 5,888.00 |
|--------|---------|-----------------|----------|

201-00000-00059 L/B 14 HEMLOCK RD 2024 001989-000429 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 5,888.00

MICHELLE HALLEE
134 CLINTON ROAD
BROOKLINE, MA 02445

First Bill

2024 001128-000440 06/04/2024 8% if paid after 07/16/2024

221-00000-00016 L/B 356 CHARLESTOWN RD 9.50

KEVIN J HAMILTON
DEBORAH ROSE
356 CHARLESTOWN RD
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,791.04 |
| School Tax Amount | 2,648.27 |
| State Tax Amount | 395.64 |
| County Tax Amount | 553.05 |
| Total Tax | 5,388.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 174,500 |
| Municipal 8.420 | Land Value | 38,200 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,694.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 212,700 | <Amount To Pay> | 2,694.00 |
|--------|---------|-----------------|----------|

221-00000-00016 L/B 356 CHARLESTOWN RD 2024 001128-000440 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 2,694.00 |
|-----------------|----------|

KEVIN J HAMILTON
DEBORAH ROSE
356 CHARLESTOWN RD
ACWORTH, NH 03601

First Bill

2024 001793-000949 06/04/2024 8% if paid after 07/16/2024

248-00000-00015 L/B 1546 NH RT 123A 3.10

HARRY HAMMOND
1546 Rt. 123A
South Acworth, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 357.68 |
| School Tax Amount | 528.87 |
| State Tax Amount | 79.01 |
| County Tax Amount | 110.44 |
| Total Tax | 1,076.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 10,100 |
| Municipal 8.420 | Land Value | 32,400 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 538.00

25.330 42,500 <Amount To Pay> 538.00

248-00000-00015 L/B 1546 NH RT 123A

2024 001793-000949 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 538.00

HARRY HAMMOND
1546 Rt. 123A
South Acworth, NH 03607

First Bill

2024 002047-001023 06/04/2024 8% if paid after 07/16/2024

248-00000-00014 L/B 1562 RTE 123A 3.75

Raymond Hammond
Gloria Hammond
Box 501
Merrimack, NH 03054

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 299.17 |
| School Tax Amount | 442.36 |
| State Tax Amount | 66.09 |
| County Tax Amount | 92.38 |
| Total Tax | 900.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 35,500 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 450.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 35,500 | <Amount To Pay> | 450.00 |
|--------|--------|-----------------|--------|

248-00000-00014 L/B 1562 RTE 123A 2024 002047-001023 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 450.00 |
|-----------------|--------|

Raymond Hammond
Gloria Hammond
Box 501
Merrimack, NH 03054

First Bill

2024 001163-000409 06/04/2024 8% if paid after 07/16/2024

229-00000-00021 L/B 73 COLD POND RD 1.50

FOREST HANNA
PO BOX 264
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,251.20 |
| School Tax Amount | 1,850.05 |
| State Tax Amount | 276.39 |
| County Tax Amount | 386.36 |
| Total Tax | 3,764.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 117,200 |
| Municipal 8.420 | Land Value | 31,400 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,882.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 148,600 | <Amount To Pay> | 1,882.00 |
|--------|---------|-----------------|----------|

229-00000-00021 L/B 73 COLD POND RD 2024 001163-000409 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,882.00

FOREST HANNA
PO BOX 264
ACWORTH, NH 03601

First Bill

2024 002140-000410 06/04/2024 8% if paid after 07/16/2024

246-00000-00056 L/O NH RTE 123A 43.00

HANSON LINDLEY TRUST
21 CARLTON STREET
SALEM, MA 01970

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 25.93 |
| School Tax Amount | 38.34 |
| State Tax Amount | 5.73 |
| County Tax Amount | 8.00 |
| Total Tax | 78.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 3,080 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 39.00 |
| Paid to Date | -2.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 3,080 | <Amount To Pay> | 37.00 |
|--------|-------|-----------------|-------|

246-00000-00056 L/O NH RTE 123A

2024 002140-000410 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 37.00

HANSON LINDLEY TRUST
21 CARLTON STREET
SALEM, MA 01970

First Bill

2024 002140-000411 06/04/2024 8% if paid after 07/16/2024

253-00000-00012 L/B 764 NH RTE 123A 73.00

HANSON LINDLEY TRUST
21 CARLTON STREET
SALEM, MA 01970

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-----------|
| Municipal Tax Amount | 4,117.92 |
| School Tax Amount | 6,088.85 |
| State Tax Amount | 909.66 |
| County Tax Amount | 1,271.57 |
| Total Tax | 12,388.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 448,300 |
| Municipal 8.420 | Land Value | 37,700 |
| School 12.450 | Curr. Use | 3,030 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 6,194.00 |
| Paid to Date | -235.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 489,030 | <Amount To Pay> | 5,959.00 |
|--------|---------|-----------------|----------|

253-00000-00012 L/B 764 NH RTE 123A 2024 002140-000411 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 5,959.00

HANSON LINDLEY TRUST
21 CARLTON STREET
SALEM, MA 01970

First Bill

2024 002218-239075 06/04/2024 8% if paid after 07/16/2024

253-00000-00010-001 L/O BERYL MT ROAD 60.50

HANSON TRACY REV TRUST
50 JOHNSON ROAD
DEXTER, ME 04930

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 65.82 |
| School Tax Amount | 97.32 |
| State Tax Amount | 14.54 |
| County Tax Amount | 20.32 |
| Total Tax | 198.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 7,800 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 99.00 |
| Paid to Date | -4.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 7,800 | <Amount To Pay> | 95.00 |
|--------|-------|-----------------|-------|

253-00000-00010-001 L/O BERYL MT ROAD 2024 002218-239075 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 95.00

HANSON TRACY REV TRUST
50 JOHNSON ROAD
DEXTER, ME 04930

First Bill

2024 001818-000740 06/04/2024 8% if paid after 07/16/2024

206-00000-00004 L/O NORTHWEST ACWORTH 5.00

JAMES HARNETT
LORI HARNETT
13 THOMPSON ST
CONCORD, NH 03301

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 178.84 |
| School Tax Amount | 264.43 |
| State Tax Amount | 39.51 |
| County Tax Amount | 55.22 |
| Total Tax | 538.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 21,200 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 269.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 21,200 | <Amount To Pay> | 269.00 |
|--------|--------|-----------------|--------|

206-00000-00004 L/O NORTHWEST ACWORTH 2024 001818-000740 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 269.00 |
|-----------------|--------|

JAMES HARNETT
LORI HARNETT
13 THOMPSON ST
CONCORD, NH 03301

First Bill

2024 002398-000783 06/04/2024 8% if paid after 07/16/2024

232-00000-00007 L/B 88 PUTNAM RD 1.10

JESSICA HARRIS
PO BOX57
ACWORTH, NH 03601-057

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,558.91 |
| School Tax Amount | 3,783.66 |
| State Tax Amount | 565.27 |
| County Tax Amount | 790.16 |
| Total Tax | 7,698.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 250,300 |
| Municipal 8.420 | Land Value | 53,600 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 3,849.00

25.330 303,900 <Amount To Pay> 3,849.00

232-00000-00007 L/B 88 PUTNAM RD

2024 002398-000783 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 3,849.00

JESSICA HARRIS
PO BOX57
ACWORTH, NH 03601-057

First Bill

2024 002398-000784 06/04/2024 8% if paid after 07/16/2024

232-00000-00006 L/O PUTNAM RD 3.34

JESSICA HARRIS
PO BOX57
ACWORTH, NH 03601-057

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 291.86 |
| School Tax Amount | 431.55 |
| State Tax Amount | 64.47 |
| County Tax Amount | 90.12 |
| Total Tax | 878.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 34,700 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 439.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 34,700 | <Amount To Pay> | 439.00 |
|--------|--------|-----------------|--------|

232-00000-00006 L/O PUTNAM RD

2024 002398-000784 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 439.00 |
|-----------------|--------|

JESSICA HARRIS
PO BOX57
ACWORTH, NH 03601-057

First Bill

2024 002543-000028 06/04/2024 8% if paid after 07/16/2024

246-00000-00007 L/O NH RTE 123A 0.05

HALEY HASKINS
2500 NORTH RIVER RD
HOOKSETT, NH 03106

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 14.63 |
| School Tax Amount | 21.63 |
| State Tax Amount | 3.23 |
| County Tax Amount | 4.51 |
| Total Tax | 44.00 |

| | | |
|-----------------|------------|-------|
| 2023 Tax Rate | Land Value | 1,700 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 22.00 |
| Paid to Date | -1.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 1,700 | <Amount To Pay> | 21.00 |
|--------|-------|-----------------|-------|

246-00000-00007 L/O NH RTE 123A

2024 002543-000028 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 21.00

HALEY HASKINS
2500 NORTH RIVER RD
HOOKSETT, NH 03106

First Bill

2024 002543-000029 06/04/2024 8% if paid after 07/16/2024

246-00000-00015 L/B 1052 NH RTE 123A 0.17

HALEY HASKINS
2500 NORTH RIVER RD
HOOKSETT, NH 03106

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 856.96 |
| School Tax Amount | 1,267.12 |
| State Tax Amount | 189.30 |
| County Tax Amount | 264.62 |
| Total Tax | 2,578.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 81,200 |
| Municipal 8.420 | Land Value | 20,600 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,289.00 |
| Paid to Date | -49.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 101,800 | <Amount To Pay> | 1,240.00 |
|--------|---------|-----------------|----------|

246-00000-00015 L/B 1052 NH RTE 123A 2024 002543-000029 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,240.00

HALEY HASKINS
2500 NORTH RIVER RD
HOOKSETT, NH 03106

First Bill

2024 002543-000030 06/04/2024 8% if paid after 07/16/2024

246-00000-00014 L/O NH RTE 123A 0.11

HALEY HASKINS
2500 NORTH RIVER RD
HOOKSETT, NH 03106

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 40.55 |
| School Tax Amount | 59.96 |
| State Tax Amount | 8.96 |
| County Tax Amount | 12.53 |
| Total Tax | 122.00 |

| | | |
|-----------------|------------|-------|
| 2023 Tax Rate | Land Value | 4,800 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 61.00 |
| Paid to Date | -2.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 4,800 | <Amount To Pay> | 59.00 |
|--------|-------|-----------------|-------|

246-00000-00014 L/O NH RTE 123A

2024 002543-000030 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 59.00

HALEY HASKINS
2500 NORTH RIVER RD
HOOKSETT, NH 03106

First Bill

2024 001871-000219 06/04/2024 8% if paid after 07/16/2024

258-00000-00005 L/B 3 MAPLE AVE 2.40

DARYL HASTINGS
SARAH HASTINGS
3 Maple Avenue
South Acworth, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,395.47 |
| School Tax Amount | 2,063.37 |
| State Tax Amount | 308.26 |
| County Tax Amount | 430.90 |
| Total Tax | 4,198.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 135,400 |
| Municipal 8.420 | Land Value | 30,300 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 2,099.00

25.330 165,700 <Amount To Pay> 2,099.00

258-00000-00005 L/B 3 MAPLE AVE

2024 001871-000219 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,099.00

DARYL HASTINGS
SARAH HASTINGS
3 Maple Avenue
South Acworth, NH 03607

First Bill

2024 000427-000473 06/04/2024 8% if paid after 07/16/2024

216-00000-00007 L/O VINTON RD 12.40

MICHAEL P HAYES
62 HAYES ROAD
WALPOLE, NH 03608

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 4.65 |
| School Tax Amount | 6.88 |
| State Tax Amount | 1.03 |
| County Tax Amount | 1.44 |
| Total Tax | 14.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 570 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|------|
| Estimated Tax Amt | 7.00 |
|-------------------|------|

| | | | |
|--------|-----|-----------------|------|
| 25.330 | 570 | <Amount To Pay> | 7.00 |
|--------|-----|-----------------|------|

216-00000-00007 L/O VINTON RD

2024 000427-000473 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|------|
| <Amount To Pay> | 7.00 |
|-----------------|------|

MICHAEL P HAYES
62 HAYES ROAD
WALPOLE, NH 03608

First Bill

2024 000372-000420 06/04/2024 8% if paid after 07/16/2024

201-00000-00007 L/B 14 HAYNES DR 0.85

STEPHEN. HAYNES
14 HAYNES DRIVE
NEWPORT, NH 03773

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,546.94 |
| School Tax Amount | 3,765.97 |
| State Tax Amount | 562.63 |
| County Tax Amount | 786.46 |
| Total Tax | 7,662.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 89,900 |
| Municipal 8.420 | Land Value | 212,600 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 3,831.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 302,500 | <Amount To Pay> | 3,831.00 |
|--------|---------|-----------------|----------|

201-00000-00007 L/B 14 HAYNES DR

2024 000372-000420 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 3,831.00

STEPHEN. HAYNES
14 HAYNES DRIVE
NEWPORT, NH 03773

First Bill

2024 001312-000608 06/04/2024 8% if paid after 07/16/2024

213-00000-00002 L/O KEYES HOLLOW RD 0.86

STEVEN & SUZANNE HENAULT
11 ACORN ST
MIDDLEBORO, MA 02346

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 447.43 |
| School Tax Amount | 661.58 |
| State Tax Amount | 98.84 |
| County Tax Amount | 138.15 |
| Total Tax | 1,346.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 29,200 |
| Municipal 8.420 | Land Value | 23,900 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 673.00

25.330 53,100 <Amount To Pay> 673.00

213-00000-00002 L/O KEYES HOLLOW RD 2024 001312-000608 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 673.00

STEVEN & SUZANNE HENAULT
11 ACORN ST
MIDDLEBORO, MA 02346

First Bill

2024 002068-000426 06/04/2024 8% if paid after 07/16/2024

217-00000-00025 L/O HEINO RD 29.00

Susan Henderson
8516 BRADMOOR DRIVE
BETHESDA, MD 20817

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 212.74 |
| School Tax Amount | 314.57 |
| State Tax Amount | 47.00 |
| County Tax Amount | 65.69 |
| Total Tax | 640.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 25,300 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 320.00

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 25,300 | <Amount To Pay> | 320.00 |
|--------|--------|-----------------|--------|

217-00000-00025 L/O HEINO RD

2024 002068-000426 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 320.00

Susan Henderson
8516 BRADMOOR DRIVE
BETHESDA, MD 20817

First Bill

2024 000381-000427 06/04/2024 8% if paid after 07/16/2024

229-00000-00026 L/B 141 COLD POND RD 48.00

CARL. HENNINGER
BARBARA S HENNINGER
PO BOX 46
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,683.34 |
| School Tax Amount | 2,489.02 |
| State Tax Amount | 371.85 |
| County Tax Amount | 519.79 |
| Total Tax | 5,064.00 |
| Tax Credits | 300.00 |
| Estimated Tax Amt | 2,382.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 160,600 |
| Municipal 8.420 | Land Value | 37,800 |
| School 12.450 | Curr. Use | 1,550 |
| State 1.860 | | |
| County 2.600 | | |

25.330 199,950 <Amount To Pay> 2,382.00

229-00000-00026 L/B 141 COLD POND RD 2024 000381-000427 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,382.00

CARL. HENNINGER
BARBARA S HENNINGER
PO BOX 46
ACWORTH, NH 03601

First Bill

2024 001168-000428 06/04/2024 8% if paid after 07/16/2024

229-00000-00025 L/B 137 COLD POND RD 10.00

THOMAS. HENNINGER
PO BOX 38
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,336.30 |
| School Tax Amount | 1,975.88 |
| State Tax Amount | 295.19 |
| County Tax Amount | 412.63 |
| Total Tax | 4,020.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 120,900 |
| Municipal 8.420 | Land Value | 37,800 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,010.00 |
| Paid to Date | -26.56 |

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 158,700 | <Amount To Pay> | 1,983.44 |
|--------|---------|-----------------|----------|

229-00000-00025 L/B 137 COLD POND RD 2024 001168-000428 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,983.44

THOMAS. HENNINGER
PO BOX 38
ACWORTH, NH 03601

First Bill

2024 001985-000072 06/04/2024 8% if paid after 07/16/2024

229-00000-00050 L/B 17 HILL RD 1.30

HERPEL REVOCABLE TRUST
POB 35
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,459.95 |
| School Tax Amount | 2,158.72 |
| State Tax Amount | 322.51 |
| County Tax Amount | 450.82 |
| Total Tax | 4,392.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 142,400 |
| Municipal 8.420 | Land Value | 31,000 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,196.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 173,400 | <Amount To Pay> | 2,196.00 |
|--------|---------|-----------------|----------|

229-00000-00050 L/B 17 HILL RD

2024 001985-000072 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,196.00

HERPEL REVOCABLE TRUST
POB 35
ACWORTH, NH 03601

First Bill

2024 001985-000430 06/04/2024 8% if paid after 07/16/2024

229-00000-00052 L/B 22 HILL RD 2.93

HERPEL REVOCABLE TRUST
POB 35
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 3,231.71 |
| School Tax Amount | 4,778.48 |
| State Tax Amount | 713.89 |
| County Tax Amount | 997.92 |
| Total Tax | 9,722.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 349,800 |
| Municipal 8.420 | Land Value | 34,000 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 4,861.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 383,800 | <Amount To Pay> | 4,861.00 |
|--------|---------|-----------------|----------|

229-00000-00052 L/B 22 HILL RD

2024 001985-000430 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 4,861.00

HERPEL REVOCABLE TRUST
POB 35
ACWORTH, NH 03601

First Bill

2024 001985-000789 06/04/2024 8% if paid after 07/16/2024

229-00000-00057 L/O LANGDON RD 9.15

HERPEL REVOCABLE TRUST
POB 35
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 222.05 |
| School Tax Amount | 328.33 |
| State Tax Amount | 49.05 |
| County Tax Amount | 68.57 |
| Total Tax | 668.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 26,400 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 334.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 26,400 | <Amount To Pay> | 334.00 |
|--------|--------|-----------------|--------|

229-00000-00057 L/O LANGDON RD

2024 001985-000789 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 334.00 |
|-----------------|--------|

HERPEL REVOCABLE TRUST
POB 35
ACWORTH, NH 03601

First Bill

2024 001985-239047 06/04/2024 8% if paid after 07/16/2024

229-00000-00052-001 L/O 13.34

HERPEL REVOCABLE TRUST
POB 35
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 41.88 |
| School Tax Amount | 61.93 |
| State Tax Amount | 9.25 |
| County Tax Amount | 12.94 |
| Total Tax | 126.00 |

| | | |
|-----------------|------------|-------|
| 2023 Tax Rate | Land Value | 5,000 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 63.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 5,000 | <Amount To Pay> | 63.00 |
|--------|-------|-----------------|-------|

229-00000-00052-001 L/O

2024 001985-239047 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 63.00 |
|-----------------|-------|

HERPEL REVOCABLE TRUST
POB 35
ACWORTH, NH 03601

First Bill

2024 001985-239048 06/04/2024 8% if paid after 07/16/2024

229-00000-00052-002 L/O 9.15

HERPEL REVOCABLE TRUST
POB 35
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 132.96 |
| School Tax Amount | 196.60 |
| State Tax Amount | 29.37 |
| County Tax Amount | 41.07 |
| Total Tax | 400.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 15,800 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 200.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 15,800 | <Amount To Pay> | 200.00 |
|--------|--------|-----------------|--------|

229-00000-00052-002 L/O

2024 001985-239048 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 200.00 |
|-----------------|--------|

HERPEL REVOCABLE TRUST
POB 35
ACWORTH, NH 03601

First Bill

2024 001985-239049 06/04/2024 8% if paid after 07/16/2024

234-00000-00029 L/O 12.30

HERPEL REVOCABLE TRUST
POB 35
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 205.43 |
| School Tax Amount | 303.75 |
| State Tax Amount | 45.38 |
| County Tax Amount | 63.44 |
| Total Tax | 618.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 24,400 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 309.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 24,400 | <Amount To Pay> | 309.00 |
|--------|--------|-----------------|--------|

234-00000-00029 L/O 2024 001985-239049 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 309.00 |
|-----------------|--------|

HERPEL REVOCABLE TRUST
POB 35
ACWORTH, NH 03601

First Bill

2024 000385-000848 06/04/2024 8% if paid after 07/16/2024

221-00000-00029 L/O OLD CLAREMONT RD 0.29

JOHN K & STELLA J HERPEL
PO BOX 35
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 19.28 |
| School Tax Amount | 28.51 |
| State Tax Amount | 4.26 |
| County Tax Amount | 5.95 |
| Total Tax | 58.00 |

| | | |
|-----------------|------------|-------|
| 2023 Tax Rate | Land Value | 2,300 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 29.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 2,300 | <Amount To Pay> | 29.00 |
|--------|-------|-----------------|-------|

221-00000-00029 L/O OLD CLAREMONT RD 2024 000385-000848 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 29.00 |
|-----------------|-------|

JOHN K & STELLA J HERPEL
PO BOX 35
ACWORTH, NH 03601

First Bill

2024 001974-000431 06/04/2024 8% if paid after 07/16/2024

254-00000-00004 L/B 71 FOREST RD 34.00

Scott Hersey
Ellen Hersey
946 Westerdale Road
Woodstock, VT 04509

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 528.54 |
| School Tax Amount | 781.50 |
| State Tax Amount | 116.75 |
| County Tax Amount | 163.21 |
| Total Tax | 1,590.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 5,600 |
| Municipal 8.420 | Land Value | 57,200 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 795.00

25.330 62,800 <Amount To Pay> 795.00

254-00000-00004 L/B 71 FOREST RD

2024 001974-000431 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 795.00

Scott Hersey
Ellen Hersey
946 Westerdale Road
Woodstock, VT 04509

First Bill

2024 000388-000947 06/04/2024 8% if paid after 07/16/2024

201-00000-00105 L/B 138 EAST SHORE DR 0.76

NORMA G. HICKING
138 EAST SHORE DRIVE
NEWPORT, NH 03773

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,894.65 |
| School Tax Amount | 4,280.09 |
| State Tax Amount | 639.43 |
| County Tax Amount | 893.83 |
| Total Tax | 8,708.00 |
| Tax Credits | 300.00 |
| Estimated Tax Amt | 4,204.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 134,100 |
| Municipal 8.420 | Land Value | 209,700 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

25.330 343,800 <Amount To Pay> 4,204.00

201-00000-00105 L/B 138 EAST SHORE DR 2024 000388-000947 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 4,204.00

NORMA G. HICKING
138 EAST SHORE DRIVE
NEWPORT, NH 03773

First Bill

2024 001869-000376 06/04/2024 8% if paid after 07/16/2024

254-00000-00021 L/B 553 NH RTE 123A 20.70

WILLIAM HILDRETH
 MARY HILDRETH
 553 NH Route 123A
 Alstead, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,657.30 |
| School Tax Amount | 3,929.15 |
| State Tax Amount | 587.01 |
| County Tax Amount | 820.54 |
| Total Tax | 7,994.00 |
| Tax Credits | 300.00 |
| Estimated Tax Amt | 3,847.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 280,800 |
| Municipal 8.420 | Land Value | 34,200 |
| School 12.450 | Curr. Use | 600 |
| State 1.860 | | |
| County 2.600 | | |

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 315,600 | <Amount To Pay> | 3,847.00 |
|--------|---------|-----------------|----------|

254-00000-00021 L/B 553 NH RTE 123A 2024 001869-000376 07/16/2024

8.00% APR Interest Charged After
 07/16/2024 On This Bill

<Amount To Pay> 3,847.00

WILLIAM HILDRETH
 MARY HILDRETH
 553 NH Route 123A
 Alstead, NH 03602

First Bill

2024 000397-000433 06/04/2024 8% if paid after 07/16/2024

234-00000-00023 L/B 82 HILL RD 5.00

DEBORAH HINMAN
PO BOX 26
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,049.76 |
| School Tax Amount | 1,552.20 |
| State Tax Amount | 231.89 |
| County Tax Amount | 324.15 |
| Total Tax | 3,158.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 90,600 |
| Municipal 8.420 | Land Value | 34,100 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,579.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 124,700 | <Amount To Pay> | 1,579.00 |
|--------|---------|-----------------|----------|

234-00000-00023 L/B 82 HILL RD

2024 000397-000433 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,579.00

DEBORAH HINMAN
PO BOX 26
ACWORTH, NH 03601

First Bill

2024 000397-000434 06/04/2024 8% if paid after 07/16/2024

234-00000-00021 L/O HILL RD 56.10

DEBORAH HINMAN
PO BOX 26
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 401.55 |
| School Tax Amount | 593.75 |
| State Tax Amount | 88.70 |
| County Tax Amount | 124.00 |
| Total Tax | 1,208.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 43,500 |
| Municipal 8.420 | Curr. Use | 4,170 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 604.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 47,670 | <Amount To Pay> | 604.00 |
|--------|--------|-----------------|--------|

234-00000-00021 L/O HILL RD

2024 000397-000434 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 604.00 |
|-----------------|--------|

DEBORAH HINMAN
PO BOX 26
ACWORTH, NH 03601

First Bill

2024 000397-239037 06/04/2024 8% if paid after 07/16/2024

234-00000-00021-002 L/O HILL ROAD 5.00

DEBORAH HINMAN
PO BOX 26
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 290.53 |
| School Tax Amount | 429.58 |
| State Tax Amount | 64.18 |
| County Tax Amount | 89.71 |
| Total Tax | 874.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 34,100 |
| Municipal 8.420 | Curr. Use | 410 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 437.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 34,510 | <Amount To Pay> | 437.00 |
|--------|--------|-----------------|--------|

234-00000-00021-002 L/O HILL ROAD

2024 000397-239037 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 437.00 |
|-----------------|--------|

DEBORAH HINMAN
PO BOX 26
ACWORTH, NH 03601

First Bill

2024 001939-239036 06/04/2024 8% if paid after 07/16/2024

234-00000-00021-001 L/O HILL ROAD 13.00

GWEN, PETER, THATCHER HINMAN
BOX 26
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 5.32 |
| School Tax Amount | 7.86 |
| State Tax Amount | 1.17 |
| County Tax Amount | 1.65 |
| Total Tax | 16.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 600 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|------|
| Estimated Tax Amt | 8.00 |
|-------------------|------|

| | | | |
|--------|-----|-----------------|------|
| 25.330 | 600 | <Amount To Pay> | 8.00 |
|--------|-----|-----------------|------|

234-00000-00021-001 L/O HILL ROAD

2024 001939-239036 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|------|
| <Amount To Pay> | 8.00 |
|-----------------|------|

GWEN, PETER, THATCHER HINMAN
BOX 26
ACWORTH, NH 03601

First Bill

2024 002087-000394 06/04/2024 8% if paid after 07/16/2024

229-00000-00061 L/O CHARLESTOWN RD 20.00

GWENDOLYN HINMAN
POB 26
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 10.64 |
| School Tax Amount | 15.73 |
| State Tax Amount | 2.35 |
| County Tax Amount | 3.28 |
| Total Tax | 32.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 1,250 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 16.00

25.330 1,250 <Amount To Pay> 16.00

229-00000-00061 L/O CHARLESTOWN RD 2024 002087-000394 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 16.00

GWENDOLYN HINMAN
POB 26
ACWORTH, NH 03601

First Bill

2024 002087-000395 06/04/2024 8% if paid after 07/16/2024

234-00000-00027 L/O LANGDON RD 19.00

GWENDOLYN HINMAN
POB 26
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 7.31 |
| School Tax Amount | 10.81 |
| State Tax Amount | 1.62 |
| County Tax Amount | 2.26 |
| Total Tax | 22.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 870 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 11.00

25.330 870 <Amount To Pay> 11.00

234-00000-00027 L/O LANGDON RD 2024 002087-000395 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 11.00

GWENDOLYN HINMAN
POB 26
ACWORTH, NH 03601

First Bill

2024 000393-000437 06/04/2024 8% if paid after 07/16/2024

233-00000-00006 L/O HOAGLAND RD 23.00

DESCOM AND HOAGLAND TRUSTEES
21 STONEY BROOK RD
SHERBORN, MA 01770

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 13.96 |
| School Tax Amount | 20.64 |
| State Tax Amount | 3.08 |
| County Tax Amount | 4.32 |
| Total Tax | 42.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 1,620 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 21.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 1,620 | <Amount To Pay> | 21.00 |
|--------|-------|-----------------|-------|

233-00000-00006 L/O HOAGLAND RD 2024 000393-000437 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 21.00 |
|-----------------|-------|

DESCOM AND HOAGLAND TRUSTEES
21 STONEY BROOK RD
SHERBORN, MA 01770

First Bill

2024 000393-000438 06/04/2024 8% if paid after 07/16/2024

233-00000-00005 L/O HOAGLAND RD 50.00

DESCOM AND HOAGLAND TRUSTEES
21 STONEY BROOK RD
SHERBORN, MA 01770

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 18.62 |
| School Tax Amount | 27.52 |
| State Tax Amount | 4.11 |
| County Tax Amount | 5.75 |
| Total Tax | 56.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 2,230 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 28.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 2,230 | <Amount To Pay> | 28.00 |
|--------|-------|-----------------|-------|

233-00000-00005 L/O HOAGLAND RD

2024 000393-000438 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 28.00 |
|-----------------|-------|

DESCOM AND HOAGLAND TRUSTEES
21 STONEY BROOK RD
SHERBORN, MA 01770

First Bill

2024 000393-000439 06/04/2024 8% if paid after 07/16/2024

233-00000-00013 L/O DERRY HILL RD 0.30

DESCOM AND HOAGLAND TRUSTEES
21 STONEY BROOK RD
SHERBORN, MA 01770

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|------|
| Municipal Tax Amount | 0.00 |
| School Tax Amount | 0.00 |
| State Tax Amount | 0.00 |
| County Tax Amount | 0.00 |
| Total Tax | 0.00 |

| | | |
|-----------------|-----------|----|
| 2023 Tax Rate | Curr. Use | 10 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|------|
| Estimated Tax Amt | 0.00 |
|-------------------|------|

| | | | |
|--------|----|-----------------|------|
| 25.330 | 10 | <Amount To Pay> | 0.00 |
|--------|----|-----------------|------|

233-00000-00013 L/O DERRY HILL RD 2024 000393-000439 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 0.00

DESCOM AND HOAGLAND TRUSTEES
21 STONEY BROOK RD
SHERBORN, MA 01770

First Bill

2024 002311-000009 06/04/2024 8% if paid after 07/16/2024

210-00000-00017 L/B 627 COLD POND RD 5.00

KIMBERLY AND BASIL HODGDON
PO BOX 193
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,775.75 |
| School Tax Amount | 2,625.66 |
| State Tax Amount | 392.27 |
| County Tax Amount | 548.32 |
| Total Tax | 5,342.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 173,200 |
| Municipal 8.420 | Land Value | 37,700 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 2,671.00

25.330 210,900 <Amount To Pay> 2,671.00

210-00000-00017 L/B 627 COLD POND RD 2024 002311-000009 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,671.00

KIMBERLY AND BASIL HODGDON
PO BOX 193
ACWORTH, NH 03601

First Bill

2024 002303-000720 06/04/2024 8% if paid after 07/16/2024

999-00000-00999-00K B/O 61 MULLIGAN RD

BENJAMIN HOLT
PO BOX 132
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 296.51 |
| School Tax Amount | 438.43 |
| State Tax Amount | 65.50 |
| County Tax Amount | 91.56 |
| Total Tax | 892.00 |

| | | |
|-----------------|-----------|--------|
| 2023 Tax Rate | Buildings | 35,200 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 446.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 35,200 | <Amount To Pay> | 446.00 |
|--------|--------|-----------------|--------|

999-00000-00999-00K B/O 61 MULLIGAN RD

2024 002303-000720 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 446.00 |
|-----------------|--------|

BENJAMIN HOLT
PO BOX 132
ACWORTH, NH 03601

First Bill

2024 001337-000148 06/04/2024 8% if paid after 07/16/2024

218-00000-00009 L/B 149 QUAKER CITY RD 48.20

VICTOR. HOLT
PO BOX 2015
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,725.88 |
| School Tax Amount | 2,551.93 |
| State Tax Amount | 381.25 |
| County Tax Amount | 532.94 |
| Total Tax | 5,192.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 174,900 |
| Municipal 8.420 | Land Value | 28,400 |
| School 12.450 | Curr. Use | 1,690 |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 2,596.00

25.330 204,990 <Amount To Pay> 2,596.00

218-00000-00009 L/B 149 QUAKER CITY RD 2024 001337-000148 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,596.00

VICTOR. HOLT
PO BOX 2015
ACWORTH, NH 03601

First Bill

2024 000400-000442 06/04/2024 8% if paid after 07/16/2024

223-00000-00011 L/B 234 COLD POND RD 0.63

SHAWN. HOOD
DEBRA KOEHLER
PO BOX 185
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,410.09 |
| School Tax Amount | 2,084.99 |
| State Tax Amount | 311.49 |
| County Tax Amount | 435.43 |
| Total Tax | 4,242.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 139,700 |
| Municipal 8.420 | Land Value | 27,800 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,121.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 167,500 | <Amount To Pay> | 2,121.00 |
|--------|---------|-----------------|----------|

223-00000-00011 L/B 234 COLD POND RD 2024 000400-000442 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,121.00

SHAWN. HOOD
DEBRA KOEHLER
PO BOX 185
ACWORTH, NH 03601

First Bill

2024 002391-000706 06/04/2024 8% if paid after 07/16/2024

247-00000-00003 L/B 1093 NH RTE 123A 0.51

KELSIE AND ANDREW HORAN
1093 NH ROUTE 123A
SO ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,801.67 |
| School Tax Amount | 2,664.00 |
| State Tax Amount | 397.99 |
| County Tax Amount | 556.34 |
| Total Tax | 5,420.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 189,000 |
| Municipal 8.420 | Land Value | 25,000 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,710.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 214,000 | <Amount To Pay> | 2,710.00 |
|--------|---------|-----------------|----------|

247-00000-00003 L/B 1093 NH RTE 123A 2024 002391-000706 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,710.00

KELSIE AND ANDREW HORAN
1093 NH ROUTE 123A
SO ACWORTH, NH 03607

First Bill

2024 001140-001053 06/04/2024 8% if paid after 07/16/2024

210-00000-00012 L/B 605 COLD POND RD 5.01

JAMES & LYNN R HOUDE
LYNN R HOUDE
PO Box 87
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,232.58 |
| School Tax Amount | 1,822.53 |
| State Tax Amount | 272.28 |
| County Tax Amount | 380.61 |
| Total Tax | 3,708.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 112,300 |
| Municipal 8.420 | Land Value | 34,100 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,854.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 146,400 | <Amount To Pay> | 1,854.00 |
|--------|---------|-----------------|----------|

210-00000-00012 L/B 605 COLD POND RD 2024 001140-001053 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,854.00

JAMES & LYNN R HOUDE
LYNN R HOUDE
PO Box 87
ACWORTH, NH 03601

First Bill

2024 000404-000446 06/04/2024 8% if paid after 07/16/2024

201-00000-00011 L/B 13 BREEZY POINT RD 0.46

JAMES AND NANCY HOWE
PO BOX 645
CLAREMONT, NH 03743

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,893.32 |
| School Tax Amount | 4,278.12 |
| State Tax Amount | 639.14 |
| County Tax Amount | 893.42 |
| Total Tax | 8,704.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 161,800 |
| Municipal 8.420 | Land Value | 181,800 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 4,352.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 343,600 | <Amount To Pay> | 4,352.00 |
|--------|---------|-----------------|----------|

201-00000-00011 L/B 13 BREEZY POINT RD 2024 000404-000446 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 4,352.00 |
|-----------------|----------|

JAMES AND NANCY HOWE
PO BOX 645
CLAREMONT, NH 03743

First Bill

2024 002173-000955 06/04/2024 8% if paid after 07/16/2024

242-00000-00014 L/B 373 DERRY HILL RD 0.08

DAVID HUFFLING
KATIE HUFFLING
373 DERRY HILL ROAD
ALSTEAD, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,160.12 |
| School Tax Amount | 1,715.38 |
| State Tax Amount | 256.27 |
| County Tax Amount | 358.23 |
| Total Tax | 3,490.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 108,700 |
| Municipal 8.420 | Land Value | 29,100 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,745.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 137,800 | <Amount To Pay> | 1,745.00 |
|--------|---------|-----------------|----------|

242-00000-00014 L/B 373 DERRY HILL RD 2024 002173-000955 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,745.00 |
|-----------------|----------|

DAVID HUFFLING
KATIE HUFFLING
373 DERRY HILL ROAD
ALSTEAD, NH 03602

First Bill

2024 002387-000576 06/04/2024 8% if paid after 07/16/2024

247-00000-00038 L/B 1076 NH RTE 123A 2.30

RACHEL AND WILLIAM HULSER
39 BALDWIN COURT
CHARLESTOWN, NH 03603

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,490.54 |
| School Tax Amount | 2,203.94 |
| State Tax Amount | 329.26 |
| County Tax Amount | 460.26 |
| Total Tax | 4,484.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 144,200 |
| Municipal 8.420 | Land Value | 32,800 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,242.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 177,000 | <Amount To Pay> | 2,242.00 |
|--------|---------|-----------------|----------|

247-00000-00038 L/B 1076 NH RTE 123A 2024 002387-000576 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,242.00

RACHEL AND WILLIAM HULSER
39 BALDWIN COURT
CHARLESTOWN, NH 03603

First Bill

2024 002387-000577 06/04/2024 8% if paid after 07/16/2024

246-00000-00011 L/O NH RTE 123A 0.46

RACHEL AND WILLIAM HULSER
39 BALDWIN COURT
CHARLESTOWN, NH 03603

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 107.70 |
| School Tax Amount | 159.25 |
| State Tax Amount | 23.79 |
| County Tax Amount | 33.26 |
| Total Tax | 324.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 12,800 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 162.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 12,800 | <Amount To Pay> | 162.00 |
|--------|--------|-----------------|--------|

246-00000-00011 L/O NH RTE 123A

2024 002387-000577 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 162.00 |
|-----------------|--------|

RACHEL AND WILLIAM HULSER
39 BALDWIN COURT
CHARLESTOWN, NH 03603

First Bill

2024 002327-000449 06/04/2024 8% if paid after 07/16/2024

259-00000-00004 L/O RHOADES RD 41.40

GRETCHEN HURLBURT TRUSTEE
POB 875
WALPOLE, NH 03608

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 25.93 |
| School Tax Amount | 38.34 |
| State Tax Amount | 5.73 |
| County Tax Amount | 8.00 |
| Total Tax | 78.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 3,110 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 39.00

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 3,110 | <Amount To Pay> | 39.00 |
|--------|-------|-----------------|-------|

259-00000-00004 L/O RHOADES RD

2024 002327-000449 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 39.00

GRETCHEN HURLBURT TRUSTEE
POB 875
WALPOLE, NH 03608

First Bill

2024 001680-000603 06/04/2024 8% if paid after 07/16/2024

210-00000-00022 L/B 693 COLD POND ROAD 1.20

GERALDINE HUTRA
 JOHN HUTRA JR
 32 MOUNT PARNASSUS ROAD
 EAST HADDAM, CT 06423

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 329.09 |
| School Tax Amount | 486.60 |
| State Tax Amount | 72.70 |
| County Tax Amount | 101.61 |
| Total Tax | 990.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 8,200 |
| Municipal 8.420 | Land Value | 30,900 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 495.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 39,100 | <Amount To Pay> | 495.00 |
|--------|--------|-----------------|--------|

210-00000-00022 L/B 693 COLD POND ROAD 2024 001680-000603 07/16/2024

8.00% APR Interest Charged After
 07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 495.00 |
|-----------------|--------|

GERALDINE HUTRA
 JOHN HUTRA JR
 32 MOUNT PARNASSUS ROAD
 EAST HADDAM, CT 06423

First Bill

2024 002053-000451 06/04/2024 8% if paid after 07/16/2024

206-00000-00003 L/B BURROUGHS RD 5.00

PETER+KELLY IANNUCCI
KELLY IANNUCCI
4819 KANGAROO CIRCLE
MIDDLEBURG, FL 32068

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 452.75 |
| School Tax Amount | 669.44 |
| State Tax Amount | 100.01 |
| County Tax Amount | 139.80 |
| Total Tax | 1,362.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 26,500 |
| Municipal 8.420 | Land Value | 27,300 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 681.00

25.330 53,800 <Amount To Pay> 681.00

206-00000-00003 L/B BURROUGHS RD

2024 002053-000451 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 681.00

PETER+KELLY IANNUCCI
KELLY IANNUCCI
4819 KANGAROO CIRCLE
MIDDLEBURG, FL 32068

First Bill

2024 002473-000452 06/04/2024 8% if paid after 07/16/2024

253-00000-00014 L/O NH RTE 123A 25.57

ROBERT J INGOLDSBY
149 MILLIKEN BROOK RD
ALSTEAD, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 17.95 |
| School Tax Amount | 26.54 |
| State Tax Amount | 3.97 |
| County Tax Amount | 5.54 |
| Total Tax | 54.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 2,100 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 27.00 |
| Paid to Date | -2.53 |

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 2,100 | <Amount To Pay> | 24.47 |
|--------|-------|-----------------|-------|

253-00000-00014 L/O NH RTE 123A

2024 002473-000452 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 24.47

ROBERT J INGOLDSBY
149 MILLIKEN BROOK RD
ALSTEAD, NH 03602

First Bill

2024 002473-000453 06/04/2024 8% if paid after 07/16/2024

245-00000-00008 L/B 149 MILLIKEN BROOK RD 85.00

ROBERT J INGOLDSBY
149 MILLIKEN BROOK RD
ALSTEAD, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,998.46 |
| School Tax Amount | 2,954.97 |
| State Tax Amount | 441.47 |
| County Tax Amount | 617.10 |
| Total Tax | 6,012.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 190,200 |
| Municipal 8.420 | Land Value | 36,600 |
| School 12.450 | Curr. Use | 10,530 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 3,006.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 237,330 | <Amount To Pay> | 3,006.00 |
|--------|---------|-----------------|----------|

245-00000-00008 L/B 149 MILLIKEN BROOK RD 2024 002473-000453 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 3,006.00 |
|-----------------|----------|

ROBERT J INGOLDSBY
149 MILLIKEN BROOK RD
ALSTEAD, NH 03602

First Bill

2024 002396-000343 06/04/2024 8% if paid after 07/16/2024

245-00000-00007 L/O MILLIKEN BROOK RD 14.30

TRAVIS H INGOLDSBY
1 BLUEBERRY HILL PARK
CHARLESTOWN, NH 03603

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 17.95 |
| School Tax Amount | 26.54 |
| State Tax Amount | 3.97 |
| County Tax Amount | 5.54 |
| Total Tax | 54.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 2,170 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 27.00 |
| Paid to Date | -9.91 |

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 2,170 | <Amount To Pay> | 17.09 |
|--------|-------|-----------------|-------|

245-00000-00007 L/O MILLIKEN BROOK RD 2024 002396-000343 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 17.09

TRAVIS H INGOLDSBY
1 BLUEBERRY HILL PARK
CHARLESTOWN, NH 03603

First Bill

2024 002389-000858 06/04/2024 8% if paid after 07/16/2024

229-00000-00017 L/B 30 TURKEY SHOOT RD 0.86

CHRISTOPHER & JAMIE JACKMAN
PO BOX 163
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 956.68 |
| School Tax Amount | 1,414.57 |
| State Tax Amount | 211.33 |
| County Tax Amount | 295.42 |
| Total Tax | 2,878.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 83,700 |
| Municipal 8.420 | Land Value | 29,900 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,439.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 113,600 | <Amount To Pay> | 1,439.00 |
|--------|---------|-----------------|----------|

229-00000-00017 L/B 30 TURKEY SHOOT RD 2024 002389-000858 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,439.00 |
|-----------------|----------|

CHRISTOPHER & JAMIE JACKMAN
PO BOX 163
ACWORTH, NH 03601

First Bill

2024 002412-000970 06/04/2024 8% if paid after 07/16/2024

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,731.20 |
| School Tax Amount | 2,559.79 |
| State Tax Amount | 382.43 |
| County Tax Amount | 534.58 |
| Total Tax | 5,208.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 175,000 |
| Municipal 8.420 | Land Value | 30,500 |
| School 12.450 | Curr. Use | 110 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,604.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 205,610 | <Amount To Pay> | 2,604.00 |
|--------|---------|-----------------|----------|

215-00000-00003 L/B 472 COLD POND RD 2024 002412-000970 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 2,604.00 |
|-----------------|----------|

JAMES P ZULLO IRR TRUST
472 COLD POND RD
PO BOX 272
ACWORTH, NH 03601

First Bill

2024 002412-239043 06/04/2024 8% if paid after 07/16/2024

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 49.20 |
| School Tax Amount | 72.74 |
| State Tax Amount | 10.87 |
| County Tax Amount | 15.19 |
| Total Tax | 148.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 5,850 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 74.00 |
| Paid to Date | -3.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 5,850 | <Amount To Pay> | 71.00 |
|--------|-------|-----------------|-------|

215-00000-00003-001 L/O COLD POND ROAD 2024 002412-239043 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 71.00

JAMES P ZULLO IRR TRUST
472 COLD POND RD
PO BOX 272
ACWORTH, NH 03601

First Bill

2024 002304-000458 06/04/2024 8% if paid after 07/16/2024

201-00000-00023 L/B 195 ANDERSON RD 0.27

STEVEN AND TRINA JANECEK
108 NORTHWOOD CIRCLE
BULL SHOALS, AR 72619

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,627.49 |
| School Tax Amount | 2,406.44 |
| State Tax Amount | 359.52 |
| County Tax Amount | 502.55 |
| Total Tax | 4,896.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 31,800 |
| Municipal 8.420 | Land Value | 161,500 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,448.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 193,300 | <Amount To Pay> | 2,448.00 |
|--------|---------|-----------------|----------|

201-00000-00023 L/B 195 ANDERSON RD 2024 002304-000458 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,448.00

STEVEN AND TRINA JANECEK
108 NORTHWOOD CIRCLE
BULL SHOALS, AR 72619

First Bill

2024 002541-000810 06/04/2024 8% if paid after 07/16/2024

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 313.80 |
| School Tax Amount | 463.99 |
| State Tax Amount | 69.32 |
| County Tax Amount | 96.89 |
| Total Tax | 944.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 37,300 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 472.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 37,300 | <Amount To Pay> | 472.00 |
|--------|--------|-----------------|--------|

239-00000-00002 L/B 27 ARTHUR SMITH RD 2024 002541-000810 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 472.00 |
|-----------------|--------|

JEN JENNIFER MAHONE REV TRUST
S & SARAH H RUSSELL REV TRUST
186 FALMOUTH RD
FALMOUTH, ME 04105

First Bill

2024 002541-001111 06/04/2024 8% if paid after 07/16/2024

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 37.89 |
| School Tax Amount | 56.03 |
| State Tax Amount | 8.37 |
| County Tax Amount | 11.71 |
| Total Tax | 114.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 4,480 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 57.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 4,480 | <Amount To Pay> | 57.00 |
|--------|-------|-----------------|-------|

236-00000-00006 L/O CONNECTICUT HEIGHTS R 2024 002541-001111 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 57.00 |
|-----------------|-------|

JEN JENNIFER MAHONE REV TRUST
S & SARAH H RUSSELL REV TRUST
186 FALMOUTH RD
FALMOUTH, ME 04105

First Bill

2024 002541-001112 06/04/2024 8% if paid after 07/16/2024

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|---------------|
| Municipal Tax Amount | 139.61 |
| School Tax Amount | 206.44 |
| State Tax Amount | 30.84 |
| County Tax Amount | 43.11 |
| Total Tax | 420.00 |

| | | |
|-----------------|-----------|--------|
| 2023 Tax Rate | Curr. Use | 16,550 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 210.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 16,550 | <Amount To Pay> | 210.00 |
|--------|--------|-----------------|--------|

236-00000-00007 L/O CONNECTICUT HEIGHTS R 2024 002541-001112 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 210.00 |
|-----------------|--------|

JEN JENNIFER MAHONE REV TRUST
S & SARAH H RUSSELL REV TRUST
186 FALMOUTH RD
FALMOUTH, ME 04105

First Bill

2024 002541-239072 06/04/2024 8% if paid after 07/16/2024

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 20.61 |
| School Tax Amount | 30.47 |
| State Tax Amount | 4.55 |
| County Tax Amount | 6.37 |
| Total Tax | 62.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 2,450 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 31.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 2,450 | <Amount To Pay> | 31.00 |
|--------|-------|-----------------|-------|

236-00000-00006-001 L/O CONNECTICUT HEIGHTS R 2024 002541-239072 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 31.00 |
|-----------------|-------|

JEN JENNIFER MAHONE REV TRUST
S & SARAH H RUSSELL REV TRUST
186 FALMOUTH RD
FALMOUTH, ME 04105

First Bill

2024 001717-001126 06/04/2024 8% if paid after 07/16/2024

233-00000-00021 L/B 240 DERRY HILL RD 56.00

NANCY C JENNISON ET AL
248 DERRY HILL ROAD
ALSTEAD, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 22.60 |
| School Tax Amount | 33.42 |
| State Tax Amount | 4.99 |
| County Tax Amount | 6.99 |
| Total Tax | 68.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 2,690 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 34.00

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 2,690 | <Amount To Pay> | 34.00 |
|--------|-------|-----------------|-------|

233-00000-00021 L/B 240 DERRY HILL RD 2024 001717-001126 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 34.00

NANCY C JENNISON ET AL
248 DERRY HILL ROAD
ALSTEAD, NH 03602

First Bill

2024 000166-000214 06/04/2024 8% if paid after 07/16/2024

233-00000-00017 L/B 248 DERRY HILL RD 8.30

NANCY JENNISON
248 DERRY HILL RD
ALSTEAD, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,664.72 |
| School Tax Amount | 2,461.49 |
| State Tax Amount | 367.74 |
| County Tax Amount | 514.05 |
| Total Tax | 5,008.00 |
| Tax Credits | 300.00 |
| Estimated Tax Amt | 2,354.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 160,600 |
| Municipal 8.420 | Land Value | 37,100 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

25.330 197,700 <Amount To Pay> 2,354.00

233-00000-00017 L/B 248 DERRY HILL RD 2024 000166-000214 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,354.00

NANCY JENNISON
248 DERRY HILL RD
ALSTEAD, NH 03602

First Bill

2024 001234-001117 06/04/2024 8% if paid after 07/16/2024

233-00000-00022 L/B 240 DERRY HILL ROAD 20.00

NANCY & JAMES JENNISON
248 DERRY HILL ROAD
ALSTEAD, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,343.61 |
| School Tax Amount | 1,986.69 |
| State Tax Amount | 296.81 |
| County Tax Amount | 414.89 |
| Total Tax | 4,042.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 115,300 |
| Municipal 8.420 | Land Value | 41,300 |
| School 12.450 | Curr. Use | 2,980 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,021.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 159,580 | <Amount To Pay> | 2,021.00 |
|--------|---------|-----------------|----------|

233-00000-00022 L/B 240 DERRY HILL ROAD 2024 001234-001117 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 2,021.00 |
|-----------------|----------|

NANCY & JAMES JENNISON
248 DERRY HILL ROAD
ALSTEAD, NH 03602

First Bill

2024 001715-000217 06/04/2024 8% if paid after 07/16/2024

233-00000-00020 L/O LANGDON RD 137.00

NANCY, L JENNISON

1/2 Tax At 2023 Tax Rate

248 DERRY HILL ROAD
ALSTEAD, NH 03602

| | |
|----------------------|--------|
| Municipal Tax Amount | 139.61 |
| School Tax Amount | 206.44 |
| State Tax Amount | 30.84 |
| County Tax Amount | 43.11 |
| Total Tax | 420.00 |

| | | |
|-----------------|-----------|--------|
| 2023 Tax Rate | Curr. Use | 16,580 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 210.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 16,580 | <Amount To Pay> | 210.00 |
|--------|--------|-----------------|--------|

233-00000-00020 L/O LANGDON RD

2024 001715-000217 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 210.00 |
|-----------------|--------|

NANCY, L JENNISON

248 DERRY HILL ROAD
ALSTEAD, NH 03602

First Bill

2024 000419-000396 06/04/2024 8% if paid after 07/16/2024

216-00000-00006 L/O VINTON RD 11.00

CAROLYN JERARD
PO BOX 67
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 5.32 |
| School Tax Amount | 7.86 |
| State Tax Amount | 1.17 |
| County Tax Amount | 1.65 |
| Total Tax | 16.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 650 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|------|
| Estimated Tax Amt | 8.00 |
|-------------------|------|

| | | | |
|--------|-----|-----------------|------|
| 25.330 | 650 | <Amount To Pay> | 8.00 |
|--------|-----|-----------------|------|

216-00000-00006 L/O VINTON RD

2024 000419-000396 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|------|
| <Amount To Pay> | 8.00 |
|-----------------|------|

CAROLYN JERARD
PO BOX 67
ACWORTH, NH 03601

First Bill

2024 000419-000460 06/04/2024 8% if paid after 07/16/2024

215-00000-00002 L/B 467 COLD POND RD 3.00

CAROLYN JERARD
PO BOX 67
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,555.02 |
| School Tax Amount | 2,299.29 |
| State Tax Amount | 343.51 |
| County Tax Amount | 480.18 |
| Total Tax | 4,678.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 154,100 |
| Municipal 8.420 | Land Value | 30,500 |
| School 12.450 | Curr. Use | 110 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,339.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 184,710 | <Amount To Pay> | 2,339.00 |
|--------|---------|-----------------|----------|

215-00000-00002 L/B 467 COLD POND RD 2024 000419-000460 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,339.00

CAROLYN JERARD
PO BOX 67
ACWORTH, NH 03601

First Bill

2024 000419-239055 06/04/2024 8% if paid after 07/16/2024

215-00000-00002-001 L/O COLD POND ROAD 29.30

CAROLYN JERARD
PO BOX 67
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 12.63 |
| School Tax Amount | 18.68 |
| State Tax Amount | 2.79 |
| County Tax Amount | 3.90 |
| Total Tax | 38.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 1,510 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 19.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 1,510 | <Amount To Pay> | 19.00 |
|--------|-------|-----------------|-------|

215-00000-00002-001 L/O COLD POND ROAD

2024 000419-239055 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 19.00

CAROLYN JERARD
PO BOX 67
ACWORTH, NH 03601

First Bill

2024 002554-000274 06/04/2024 8% if paid after 07/16/2024

229-00000-00023 L/B 107 COLD POND RD 15.00

GEOFFREY JONES
SABINE DURAN
1 OLD ANTRIM ROAD
STODDARD, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 928.09 |
| School Tax Amount | 1,372.30 |
| State Tax Amount | 205.02 |
| County Tax Amount | 286.59 |
| Total Tax | 2,792.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 68,400 |
| Municipal 8.420 | Land Value | 41,800 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,396.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 110,200 | <Amount To Pay> | 1,396.00 |
|--------|---------|-----------------|----------|

229-00000-00023 L/B 107 COLD POND RD 2024 002554-000274 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,396.00 |
|-----------------|----------|

GEOFFREY JONES
SABINE DURAN
1 OLD ANTRIM ROAD
STODDARD, NH 03601

First Bill

2024 002341-000537 06/04/2024 8% if paid after 07/16/2024

217-00000-00014 L/B 160 BLACK NORTH RD 7.10

LINDA JONES
PO BOX 293
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 287.87 |
| School Tax Amount | 425.65 |
| State Tax Amount | 63.59 |
| County Tax Amount | 88.89 |
| Total Tax | 866.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 34,200 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 433.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 34,200 | <Amount To Pay> | 433.00 |
|--------|--------|-----------------|--------|

217-00000-00014 L/B 160 BLACK NORTH RD 2024 002341-000537 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 433.00 |
|-----------------|--------|

LINDA JONES
PO BOX 293
ACWORTH, NH 03601

First Bill

2024 002341-000545 06/04/2024 8% if paid after 07/16/2024

217-00000-00015 L/B 154 BLACK NORTH RD 5.60

LINDA JONES
PO BOX 293
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,426.05 |
| School Tax Amount | 2,108.59 |
| State Tax Amount | 315.02 |
| County Tax Amount | 440.34 |
| Total Tax | 4,290.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 136,500 |
| Municipal 8.420 | Land Value | 32,900 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,145.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 169,400 | <Amount To Pay> | 2,145.00 |
|--------|---------|-----------------|----------|

217-00000-00015 L/B 154 BLACK NORTH RD 2024 002341-000545 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 2,145.00 |
|-----------------|----------|

LINDA JONES
PO BOX 293
ACWORTH, NH 03601

First Bill

2024 001842-000361 06/04/2024 8% if paid after 07/16/2024

235-00000-00018 L/B 149 GROUT HILL RD 3.00

JOSHUA JORDAN
11 FAIRVIEW AVE
HOPE VALLEY, RI 02832

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,132.20 |
| School Tax Amount | 1,674.09 |
| State Tax Amount | 250.11 |
| County Tax Amount | 349.60 |
| Total Tax | 3,406.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 102,100 |
| Municipal 8.420 | Land Value | 32,400 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,703.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 134,500 | <Amount To Pay> | 1,703.00 |
|--------|---------|-----------------|----------|

235-00000-00018 L/B 149 GROUT HILL RD 2024 001842-000361 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,703.00 |
|-----------------|----------|

JOSHUA JORDAN
11 FAIRVIEW AVE
HOPE VALLEY, RI 02832

First Bill

2024 001799-000719 06/04/2024 8% if paid after 07/16/2024

207-00000-00010 L/O NORTHWEST ACWORTH 5.00

NEIL JORDAN
570 HALLS POND ROAD
CHARLESTOWN, NH 03603

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 337.73 |
| School Tax Amount | 499.38 |
| State Tax Amount | 74.61 |
| County Tax Amount | 104.28 |
| Total Tax | 1,016.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 18,900 |
| Municipal 8.420 | Land Value | 21,200 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 508.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 40,100 | <Amount To Pay> | 508.00 |
|--------|--------|-----------------|--------|

207-00000-00010 L/O NORTHWEST ACWORTH 2024 001799-000719 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 508.00 |
|-----------------|--------|

NEIL JORDAN
570 HALLS POND ROAD
CHARLESTOWN, NH 03603

First Bill

2024 000420-000461 06/04/2024 8% if paid after 07/16/2024

224-00000-00001 L/O CLOUGH RD 87.00

MATTHEW A. JURKOIC
4 JAN LANE
LEE, NH 03824

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 43.21 |
| School Tax Amount | 63.90 |
| State Tax Amount | 9.55 |
| County Tax Amount | 13.34 |
| Total Tax | 130.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 5,100 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 65.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 5,100 | <Amount To Pay> | 65.00 |
|--------|-------|-----------------|-------|

224-00000-00001 L/O CLOUGH RD

2024 000420-000461 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 65.00 |
|-----------------|-------|

MATTHEW A. JURKOIC
4 JAN LANE
LEE, NH 03824

First Bill

2024 000420-000462 06/04/2024 8% if paid after 07/16/2024

223-00000-00013 L/O CLOUGH RD 261.00

MATTHEW A. JURKOIC
4 JAN LANE
LEE, NH 03824

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 109.03 |
| School Tax Amount | 161.22 |
| State Tax Amount | 24.09 |
| County Tax Amount | 33.66 |
| Total Tax | 328.00 |

| | | |
|-----------------|-----------|--------|
| 2023 Tax Rate | Curr. Use | 12,970 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 164.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 12,970 | <Amount To Pay> | 164.00 |
|--------|--------|-----------------|--------|

223-00000-00013 L/O CLOUGH RD

2024 000420-000462 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 164.00 |
|-----------------|--------|

MATTHEW A. JURKOIC
4 JAN LANE
LEE, NH 03824

First Bill

2024 000420-000463 06/04/2024 8% if paid after 07/16/2024

228-00000-00007 L/O MITCHELL POND 62.00

MATTHEW A. JURKOIC
4 JAN LANE
LEE, NH 03824

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 29.92 |
| School Tax Amount | 44.24 |
| State Tax Amount | 6.61 |
| County Tax Amount | 9.23 |
| Total Tax | 90.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 3,580 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 45.00

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 3,580 | <Amount To Pay> | 45.00 |
|--------|-------|-----------------|-------|

228-00000-00007 L/O MITCHELL POND 2024 000420-000463 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 45.00

MATTHEW A. JURKOIC
4 JAN LANE
LEE, NH 03824

First Bill

2024 000420-000464 06/04/2024 8% if paid after 07/16/2024

228-00000-00016 L/O LYNN HILL RD 1.10

MATTHEW A. JURKOIC
4 JAN LANE
LEE, NH 03824

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|------|
| Municipal Tax Amount | 0.66 |
| School Tax Amount | 0.98 |
| State Tax Amount | 0.15 |
| County Tax Amount | 0.21 |
| Total Tax | 2.00 |

| | | |
|-----------------|-----------|----|
| 2023 Tax Rate | Curr. Use | 40 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|------|
| Estimated Tax Amt | 1.00 |
|-------------------|------|

| | | | |
|--------|----|-----------------|------|
| 25.330 | 40 | <Amount To Pay> | 1.00 |
|--------|----|-----------------|------|

228-00000-00016 L/O LYNN HILL RD

2024 000420-000464 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|------|
| <Amount To Pay> | 1.00 |
|-----------------|------|

MATTHEW A. JURKOIC
4 JAN LANE
LEE, NH 03824

First Bill

2024 000421-000465 06/04/2024 8% if paid after 07/16/2024

201-00000-00058 L/B 13 HEMLOCK RD 0.90

COLLEEN Trustee, C-Sid KAFTAN
11 HEMLOCK LANE
CRESCENT LAKE
NEWPORT, NH 03773

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-----------|
| Municipal Tax Amount | 4,022.85 |
| School Tax Amount | 5,948.28 |
| State Tax Amount | 888.66 |
| County Tax Amount | 1,242.21 |
| Total Tax | 12,102.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 252,400 |
| Municipal 8.420 | Land Value | 225,400 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 6,051.00

25.330 477,800 <Amount To Pay> 6,051.00

201-00000-00058 L/B 13 HEMLOCK RD 2024 000421-000465 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 6,051.00

COLLEEN Trustee, C-Sid KAFTAN
11 HEMLOCK LANE
CRESCENT LAKE
NEWPORT, NH 03773

First Bill

2024 001207-000470 06/04/2024 8% if paid after 07/16/2024

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,526.44 |
| School Tax Amount | 2,257.02 |
| State Tax Amount | 337.19 |
| County Tax Amount | 471.35 |
| Total Tax | 4,592.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 149,000 |
| Municipal 8.420 | Land Value | 32,300 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,296.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 181,300 | <Amount To Pay> | 2,296.00 |
|--------|---------|-----------------|----------|

248-00000-00003 L/B 1479 NH RTE 123A 2024 001207-000470 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,296.00

CAROL J. KANGAS
RICHARD J KANGAS
1479 NH RT. 123A
S. ACWORTH, NH 03607

First Bill

2024 001207-000471 06/04/2024 8% if paid after 07/16/2024

248-00000-00024 L/O NH RTE 123A 0.11

CAROL J. KANGAS
RICHARD J KANGAS
1479 NH RT. 123A
S. ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 15.96 |
| School Tax Amount | 23.59 |
| State Tax Amount | 3.52 |
| County Tax Amount | 4.93 |
| Total Tax | 48.00 |

| | | |
|-----------------|------------|-------|
| 2023 Tax Rate | Land Value | 1,900 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 24.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 1,900 | <Amount To Pay> | 24.00 |
|--------|-------|-----------------|-------|

248-00000-00024 L/O NH RTE 123A

2024 001207-000471 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 24.00 |
|-----------------|-------|

CAROL J. KANGAS
RICHARD J KANGAS
1479 NH RT. 123A
S. ACWORTH, NH 03607

First Bill

2024 001784-000116 06/04/2024 8% if paid after 07/16/2024

217-00000-00016 L/O BLACK NORTH RD 6.10

EARL W KATHAN
KATHLEEN M KATHAN
PO BOX 32
ALSTEAD, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,185.38 |
| School Tax Amount | 1,752.73 |
| State Tax Amount | 261.85 |
| County Tax Amount | 366.04 |
| Total Tax | 3,566.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 107,400 |
| Municipal 8.420 | Land Value | 33,400 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,783.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 140,800 | <Amount To Pay> | 1,783.00 |
|--------|---------|-----------------|----------|

217-00000-00016 L/O BLACK NORTH RD 2024 001784-000116 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,783.00 |
|-----------------|----------|

EARL W KATHAN
KATHLEEN M KATHAN
PO BOX 32
ALSTEAD, NH 03601

First Bill

2024 002372-000057 06/04/2024 8% if paid after 07/16/2024

258-00000-00017 L/O FOREST RD 106.00

KAUDERS AND COHEN LIVING TRUST
449 COBB HILL ROAD
ALSTEAD, NH 03603

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 43.21 |
| School Tax Amount | 63.90 |
| State Tax Amount | 9.55 |
| County Tax Amount | 13.34 |
| Total Tax | 130.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 5,120 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 65.00

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 5,120 | <Amount To Pay> | 65.00 |
|--------|-------|-----------------|-------|

258-00000-00017 L/O FOREST RD

2024 002372-000057 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 65.00

KAUDERS AND COHEN LIVING TRUST
449 COBB HILL ROAD
ALSTEAD, NH 03603

First Bill

2024 002403-000123 06/04/2024 8% if paid after 07/16/2024

215-00000-00012 L/B 151 COFFIN HILL ROAD 4.10

SHAUN KAVANAGH
654 WORDENS POND RD
SO KINGSTOWN, RI 02879

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 220.06 |
| School Tax Amount | 325.38 |
| State Tax Amount | 48.61 |
| County Tax Amount | 67.95 |
| Total Tax | 662.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 11,700 |
| Municipal 8.420 | Land Value | 14,400 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 331.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 26,100 | <Amount To Pay> | 331.00 |
|--------|--------|-----------------|--------|

215-00000-00012 L/B 151 COFFIN HILL ROAD 2024 002403-000123 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 331.00 |
|-----------------|--------|

SHAUN KAVANAGH
654 WORDENS POND RD
SO KINGSTOWN, RI 02879

First Bill

2024 002403-001110 06/04/2024 8% if paid after 07/16/2024

215-00000-00011 L/O COFFIN HILL RD 2.30

SHAUN KAVANAGH
654 WORDENS POND RD
SO KINGSTOWN, RI 02879

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 212.74 |
| School Tax Amount | 314.57 |
| State Tax Amount | 47.00 |
| County Tax Amount | 65.69 |
| Total Tax | 640.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 25,300 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 320.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 25,300 | <Amount To Pay> | 320.00 |
|--------|--------|-----------------|--------|

215-00000-00011 L/O COFFIN HILL RD 2024 002403-001110 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 320.00 |
|-----------------|--------|

SHAUN KAVANAGH
654 WORDENS POND RD
SO KINGSTOWN, RI 02879

First Bill

2024 002245-000472 06/04/2024 8% if paid after 07/16/2024

209-00000-00008 L/B 76 LUFKIN RD 12.90

KEARNEY AND O'SHEA LIVING TRUS
1807 SHERIDAN AVE
CODY, WY 82414

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 542.50 |
| School Tax Amount | 802.15 |
| State Tax Amount | 119.84 |
| County Tax Amount | 167.51 |
| Total Tax | 1,632.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 15,400 |
| Municipal 8.420 | Land Value | 49,000 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 816.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 64,400 | <Amount To Pay> | 816.00 |
|--------|--------|-----------------|--------|

209-00000-00008 L/B 76 LUFKIN RD

2024 002245-000472 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 816.00 |
|-----------------|--------|

KEARNEY AND O'SHEA LIVING TRUS
1807 SHERIDAN AVE
CODY, WY 82414

First Bill

2024 002292-000417 06/04/2024 8% if paid after 07/16/2024

223-00000-00002-001 L/O BEECH RD 31.00

VAUGHAN, RHYS, BRYN KEENHOLD
758 EAST HILL ROAD
MIDDLESEX, VT 05602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 265.93 |
| School Tax Amount | 393.21 |
| State Tax Amount | 58.74 |
| County Tax Amount | 82.12 |
| Total Tax | 800.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 31,600 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 400.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 31,600 | <Amount To Pay> | 400.00 |
|--------|--------|-----------------|--------|

223-00000-00002-001 L/O BEECH RD

2024 002292-000417 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 400.00

VAUGHAN, RHYS, BRYN KEENHOLD
758 EAST HILL ROAD
MIDDLESEX, VT 05602

First Bill

2024 002520-000040 06/04/2024 8% if paid after 07/16/2024

211-00000-00006 L/O GOVE RD 30.20

DAVID A & LORNA J KELIN
PO BOX 95
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 275.24 |
| School Tax Amount | 406.97 |
| State Tax Amount | 60.80 |
| County Tax Amount | 84.99 |
| Total Tax | 828.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 500 |
| Municipal 8.420 | Land Value | 30,500 |
| School 12.450 | Curr. Use | 1,700 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 414.00 |
| Paid to Date | -1.94 |

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 32,700 | <Amount To Pay> | 412.06 |
|--------|--------|-----------------|--------|

211-00000-00006 L/O GOVE RD

2024 002520-000040 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 412.06

DAVID A & LORNA J KELIN
PO BOX 95
ACWORTH, NH 03601

First Bill

2024 002520-000041 06/04/2024 8% if paid after 07/16/2024

211-00000-00005 L/O GOVE RD 10.30

DAVID A & LORNA J KELIN
PO BOX 95
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 3.32 |
| School Tax Amount | 4.92 |
| State Tax Amount | 0.73 |
| County Tax Amount | 1.03 |
| Total Tax | 10.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 430 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 5.00

25.330 430 <Amount To Pay> 5.00

211-00000-00005 L/O GOVE RD

2024 002520-000041 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 5.00

DAVID A & LORNA J KELIN
PO BOX 95
ACWORTH, NH 03601

First Bill

2024 001762-000830 06/04/2024 8% if paid after 07/16/2024

210-00000-00024 L/B 48 GOVE RD 2.80

THOMAS KELLY
ELEANOR KELLY
PO BOX 283
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 652.86 |
| School Tax Amount | 965.33 |
| State Tax Amount | 144.22 |
| County Tax Amount | 201.59 |
| Total Tax | 1,964.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 45,400 |
| Municipal 8.420 | Land Value | 32,100 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 982.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 77,500 | <Amount To Pay> | 982.00 |
|--------|--------|-----------------|--------|

210-00000-00024 L/B 48 GOVE RD

2024 001762-000830 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 982.00

THOMAS KELLY
ELEANOR KELLY
PO BOX 283
ACWORTH, NH 03601

First Bill

2024 002242-000694 06/04/2024 8% if paid after 07/16/2024

209-00000-00002 L/B 11 BEECH ROAD 3.00

ANNA KERCEWICH
POB 233
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 837.01 |
| School Tax Amount | 1,237.63 |
| State Tax Amount | 184.90 |
| County Tax Amount | 258.46 |
| Total Tax | 2,518.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 67,000 |
| Municipal 8.420 | Land Value | 32,400 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,259.00 |
|-------------------|----------|

| | | | |
|--------|--------|-----------------|----------|
| 25.330 | 99,400 | <Amount To Pay> | 1,259.00 |
|--------|--------|-----------------|----------|

209-00000-00002 L/B 11 BEECH ROAD 2024 002242-000694 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,259.00 |
|-----------------|----------|

ANNA KERCEWICH
POB 233
ACWORTH, NH 03601

First Bill

2024 002189-000251 06/04/2024 8% if paid after 07/16/2024

201-00000-00053 L/B 264 CRESCENT LAKE RD 0.13

KIDDER REVOCABLE TRUST
41 TANAGER WAY
LITCHFIELD, NH 03052

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,082.23 |
| School Tax Amount | 3,078.83 |
| State Tax Amount | 459.97 |
| County Tax Amount | 642.97 |
| Total Tax | 6,264.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 98,800 |
| Municipal 8.420 | Land Value | 148,500 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 3,132.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 247,300 | <Amount To Pay> | 3,132.00 |
|--------|---------|-----------------|----------|

201-00000-00053 L/B 264 CRESCENT LAKE RD 2024 002189-000251 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 3,132.00 |
|-----------------|----------|

KIDDER REVOCABLE TRUST
41 TANAGER WAY
LITCHFIELD, NH 03052

First Bill

2024 002208-000416 06/04/2024 8% if paid after 07/16/2024

228-00000-00004 L/O LYNN HILL RD 13.90

JONATHAN KILROY
LAURA KILROY
PO BOX 130
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 405.54 |
| School Tax Amount | 599.64 |
| State Tax Amount | 89.59 |
| County Tax Amount | 125.23 |
| Total Tax | 1,220.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 2,000 |
| Municipal 8.420 | Land Value | 46,200 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 610.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 48,200 | <Amount To Pay> | 610.00 |
|--------|--------|-----------------|--------|

228-00000-00004 L/O LYNN HILL RD

2024 002208-000416 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 610.00

JONATHAN KILROY
LAURA KILROY
PO BOX 130
ACWORTH, NH 03601

First Bill

2024 002207-000026 06/04/2024 8% if paid after 07/16/2024

228-00000-00017 L/O LYNN HILL RD 12.70

LAURA KILROY
JONATHAN KILROY
PO BOX 130
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 159.56 |
| School Tax Amount | 235.93 |
| State Tax Amount | 35.25 |
| County Tax Amount | 49.26 |
| Total Tax | 480.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 3,900 |
| Municipal 8.420 | Land Value | 14,400 |
| School 12.450 | Curr. Use | 640 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 240.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 18,940 | <Amount To Pay> | 240.00 |
|--------|--------|-----------------|--------|

228-00000-00017 L/O LYNN HILL RD 2024 002207-000026 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 240.00

LAURA KILROY
JONATHAN KILROY
PO BOX 130
ACWORTH, NH 03601

First Bill

2024 002207-000119 06/04/2024 8% if paid after 07/16/2024

228-00000-00006 L/B 247 LYNN HILL RD 39.00

LAURA KILROY
JONATHAN KILROY
PO BOX 130
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,912.60 |
| School Tax Amount | 4,306.63 |
| State Tax Amount | 643.40 |
| County Tax Amount | 899.37 |
| Total Tax | 8,762.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 311,100 |
| Municipal 8.420 | Land Value | 33,300 |
| School 12.450 | Curr. Use | 1,500 |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 4,381.00

25.330 345,900 <Amount To Pay> 4,381.00

228-00000-00006 L/B 247 LYNN HILL RD 2024 002207-000119 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 4,381.00

LAURA KILROY
JONATHAN KILROY
PO BOX 130
ACWORTH, NH 03601

First Bill

2024 000438-000482 06/04/2024 8% if paid after 07/16/2024

248-00000-00018 L/B 77 GATES MTN RD 16.30

JULIUS S. KISH
MARGARET T KISH
PO BOX 90
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,444.66 |
| School Tax Amount | 2,136.11 |
| State Tax Amount | 319.13 |
| County Tax Amount | 446.10 |
| Total Tax | 4,346.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 139,500 |
| Municipal 8.420 | Land Value | 30,500 |
| School 12.450 | Curr. Use | 1,570 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,173.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 171,570 | <Amount To Pay> | 2,173.00 |
|--------|---------|-----------------|----------|

248-00000-00018 L/B 77 GATES MTN RD 2024 000438-000482 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,173.00

JULIUS S. KISH
MARGARET T KISH
PO BOX 90
SOUTH ACWORTH, NH 03607

First Bill

2024 000438-000483 06/04/2024 8% if paid after 07/16/2024

248-00000-00010 L/O TUCKER RD 41.00

JULIUS S. KISH
PO BOX 90
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 280.56 |
| School Tax Amount | 414.84 |
| State Tax Amount | 61.98 |
| County Tax Amount | 86.62 |
| Total Tax | 844.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 31,000 |
| Municipal 8.420 | Curr. Use | 2,310 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 422.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 33,310 | <Amount To Pay> | 422.00 |
|--------|--------|-----------------|--------|

248-00000-00010 L/O TUCKER RD

2024 000438-000483 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 422.00 |
|-----------------|--------|

JULIUS S. KISH
PO BOX 90
SOUTH ACWORTH, NH 03607

First Bill

2024 002049-002002 06/04/2024 8% if paid after 07/16/2024

222-00000-00001 L/B 126 OLD CLAREMONT RD 24.80

KLEIN FAMILY REV TRUST
126 OLD CLAREMONT ROAD
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-----------------|
| Municipal Tax Amount | 2,056.30 |
| School Tax Amount | 3,040.49 |
| State Tax Amount | 454.24 |
| County Tax Amount | 634.97 |
| Total Tax | 6,186.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 214,000 |
| Municipal 8.420 | Land Value | 29,000 |
| School 12.450 | Curr. Use | 1,200 |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 3,093.00

25.330 244,200 <Amount To Pay> 3,093.00

222-00000-00001 L/B 126 OLD CLAREMONT RD 2024 002049-002002 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 3,093.00

KLEIN FAMILY REV TRUST
126 OLD CLAREMONT ROAD
ACWORTH, NH 03601

First Bill

2024 000442-000485 06/04/2024 8% if paid after 07/16/2024

229-00000-00033 L/B 11 LYNN HILL RD 11.00

ELBERT. KNICELY
PO BOX 1
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,812.31 |
| School Tax Amount | 2,679.72 |
| State Tax Amount | 400.34 |
| County Tax Amount | 559.63 |
| Total Tax | 5,452.00 |
| Tax Credits | 300.00 |
| Estimated Tax Amt | 2,576.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 184,200 |
| Municipal 8.420 | Land Value | 30,500 |
| School 12.450 | Curr. Use | 540 |
| State 1.860 | | |
| County 2.600 | | |

25.330 215,240 <Amount To Pay> 2,576.00

229-00000-00033 L/B 11 LYNN HILL RD 2024 000442-000485 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,576.00

ELBERT. KNICELY
PO BOX 1
ACWORTH, NH 03601

First Bill

2024 000443-000486 06/04/2024 8% if paid after 07/16/2024

222-00000-00012 L/O VINTON RD 10.70

ELBERT. KNICELY
BRADFORD KNICELY
PO BOX 1
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 3.32 |
| School Tax Amount | 4.92 |
| State Tax Amount | 0.73 |
| County Tax Amount | 1.03 |
| Total Tax | 10.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 400 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|------|
| Estimated Tax Amt | 5.00 |
|-------------------|------|

| | | | |
|--------|-----|-----------------|------|
| 25.330 | 400 | <Amount To Pay> | 5.00 |
|--------|-----|-----------------|------|

222-00000-00012 L/O VINTON RD

2024 000443-000486 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|------|
| <Amount To Pay> | 5.00 |
|-----------------|------|

ELBERT. KNICELY
BRADFORD KNICELY
PO BOX 1
ACWORTH, NH 03601

First Bill

2024 000442-000487 06/04/2024 8% if paid after 07/16/2024

222-00000-00009 L/O VINTON RD 4.90

ELBERT. KNICELY
PO BOX 1
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|------|
| Municipal Tax Amount | 1.33 |
| School Tax Amount | 1.97 |
| State Tax Amount | 0.29 |
| County Tax Amount | 0.41 |
| Total Tax | 4.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 180 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 2.00

25.330 180 <Amount To Pay> 2.00

222-00000-00009 L/O VINTON RD

2024 000442-000487 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2.00

ELBERT. KNICELY
PO BOX 1
ACWORTH, NH 03601

First Bill

2024 000442-000488 06/04/2024 8% if paid after 07/16/2024

222-00000-00010 L/O VINTON RD 4.10

ELBERT. KNICELY
PO BOX 1
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|------|
| Municipal Tax Amount | 1.33 |
| School Tax Amount | 1.97 |
| State Tax Amount | 0.29 |
| County Tax Amount | 0.41 |
| Total Tax | 4.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 150 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|------|
| Estimated Tax Amt | 2.00 |
|-------------------|------|

| | | | |
|--------|-----|-----------------|------|
| 25.330 | 150 | <Amount To Pay> | 2.00 |
|--------|-----|-----------------|------|

222-00000-00010 L/O VINTON RD

2024 000442-000488 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|------|
| <Amount To Pay> | 2.00 |
|-----------------|------|

ELBERT. KNICELY
PO BOX 1
ACWORTH, NH 03601

First Bill

2024 001318-000668 06/04/2024 8% if paid after 07/16/2024

217-00000-00013 L/B 82 BLACK NORTH RD 14.80

AARON & CYNTHIA KNIGHT
PO BOX 1002
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,323.67 |
| School Tax Amount | 1,957.20 |
| State Tax Amount | 292.40 |
| County Tax Amount | 408.73 |
| Total Tax | 3,982.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 117,600 |
| Municipal 8.420 | Land Value | 39,600 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,991.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 157,200 | <Amount To Pay> | 1,991.00 |
|--------|---------|-----------------|----------|

217-00000-00013 L/B 82 BLACK NORTH RD 2024 001318-000668 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,991.00 |
|-----------------|----------|

AARON & CYNTHIA KNIGHT
PO BOX 1002
ACWORTH, NH 03601

First Bill

2024 000446-000489 06/04/2024 8% if paid after 07/16/2024

246-00000-00023 L/B 40 GRANGE HALL RD 1.10

ROSE. KNIGHT
JAMES NARKIEWICZ
40 GRANGE HALL ROAD
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,074.36 |
| School Tax Amount | 1,588.57 |
| State Tax Amount | 237.33 |
| County Tax Amount | 331.74 |
| Total Tax | 3,232.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 96,900 |
| Municipal 8.420 | Land Value | 30,700 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,616.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 127,600 | <Amount To Pay> | 1,616.00 |
|--------|---------|-----------------|----------|

246-00000-00023 L/B 40 GRANGE HALL RD 2024 000446-000489 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,616.00 |
|-----------------|----------|

ROSE. KNIGHT
JAMES NARKIEWICZ
40 GRANGE HALL ROAD
SOUTH ACWORTH, NH 03607

First Bill

2024 000450-000492 06/04/2024 8% if paid after 07/16/2024

217-00000-00022 L/O WALNUT RD 5.50

JOSEPH G KORIPSKY
81 BURRITT AVE
STRATFORD, CT 06615

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 129.64 |
| School Tax Amount | 191.69 |
| State Tax Amount | 28.64 |
| County Tax Amount | 40.03 |
| Total Tax | 390.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 15,400 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 195.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 15,400 | <Amount To Pay> | 195.00 |
|--------|--------|-----------------|--------|

217-00000-00022 L/O WALNUT RD

2024 000450-000492 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 195.00 |
|-----------------|--------|

JOSEPH G KORIPSKY
81 BURRITT AVE
STRATFORD, CT 06615

First Bill

2024 002167-000558 06/04/2024 8% if paid after 07/16/2024

246-00000-00018 L/B 15 BERYL MTN RD 0.77

MICHAEL KOSA
ANN KOSA
PO BOX 656
ALSTEAD, NH 03602-0656

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,589.59 |
| School Tax Amount | 2,350.41 |
| State Tax Amount | 351.15 |
| County Tax Amount | 490.85 |
| Total Tax | 4,782.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 159,300 |
| Municipal 8.420 | Land Value | 29,500 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,391.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 188,800 | <Amount To Pay> | 2,391.00 |
|--------|---------|-----------------|----------|

246-00000-00018 L/B 15 BERYL MTN RD 2024 002167-000558 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,391.00

MICHAEL KOSA
ANN KOSA
PO BOX 656
ALSTEAD, NH 03602-0656

First Bill

2024 001086-000493 06/04/2024 8% if paid after 07/16/2024

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 295.85 |
| School Tax Amount | 437.45 |
| State Tax Amount | 65.35 |
| County Tax Amount | 91.35 |
| Total Tax | 890.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 1,800 |
| Municipal 8.420 | Land Value | 33,300 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 445.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 35,100 | <Amount To Pay> | 445.00 |
|--------|--------|-----------------|--------|

201-00000-00064 L/B CRESCENT LAKE RD 2024 001086-000493 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 445.00 |
|-----------------|--------|

STANLEY M JR KOWALCZYK
STANLEY M SR KOWALCZYK
219 CRESCENT LAKE RD
NEWPORT, NH 03773

First Bill

2024 001086-000494 06/04/2024 8% if paid after 07/16/2024

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,092.31 |
| School Tax Amount | 1,615.11 |
| State Tax Amount | 241.29 |
| County Tax Amount | 337.29 |
| Total Tax | 3,286.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 84,400 |
| Municipal 8.420 | Land Value | 45,300 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,643.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 129,700 | <Amount To Pay> | 1,643.00 |
|--------|---------|-----------------|----------|

201-00000-00134 L/B 219 CRESCENT LAKE RD 2024 001086-000494 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,643.00 |
|-----------------|----------|

STANLEY M JR KOWALCZYK
STANLEY M SR KOWALCZYK
219 CRESCENT LAKE RD
NEWPORT, NH 03773

First Bill

2024 002090-000946 06/04/2024 8% if paid after 07/16/2024

218-00000-00010 L/O QUAKER CITY RD 225.50

STEPHEN KRIVOSHIK
3 BOAS LN
WILTON, CT 06897

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,356.24 |
| School Tax Amount | 2,005.37 |
| State Tax Amount | 299.60 |
| County Tax Amount | 418.79 |
| Total Tax | 4,080.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 114,000 |
| Municipal 8.420 | Land Value | 40,300 |
| School 12.450 | Curr. Use | 6,750 |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 2,040.00

25.330 161,050 <Amount To Pay> 2,040.00

218-00000-00010 L/O QUAKER CITY RD 2024 002090-000946 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,040.00

STEPHEN KRIVOSHIK
3 BOAS LN
WILTON, CT 06897

First Bill

2024 000453-000498 06/04/2024 8% if paid after 07/16/2024

217-00000-00003 L/B QUAKER CITY RD 9.00

KENNETH L & KRYZAK
MARY STAIGER
PO Box 284
Acworth, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 336.40 |
| School Tax Amount | 497.41 |
| State Tax Amount | 74.31 |
| County Tax Amount | 103.88 |
| Total Tax | 1,012.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 14,700 |
| Municipal 8.420 | Land Value | 24,400 |
| School 12.450 | Curr. Use | 880 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 506.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 39,980 | <Amount To Pay> | 506.00 |
|--------|--------|-----------------|--------|

217-00000-00003 L/B QUAKER CITY RD 2024 000453-000498 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 506.00 |
|-----------------|--------|

KENNETH L & KRYZAK
MARY STAIGER
PO Box 284
Acworth, NH 03601

First Bill

2024 000453-000499 06/04/2024 8% if paid after 07/16/2024

217-00000-00002 L/O BLACK NORTH RD 12.10

KENNETH L & KRYZAK
MARY STAIGER
PO Box 284
Acworth, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 4.65 |
| School Tax Amount | 6.88 |
| State Tax Amount | 1.03 |
| County Tax Amount | 1.44 |
| Total Tax | 14.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 590 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|------|
| Estimated Tax Amt | 7.00 |
|-------------------|------|

| | | | |
|--------|-----|-----------------|------|
| 25.330 | 590 | <Amount To Pay> | 7.00 |
|--------|-----|-----------------|------|

217-00000-00002 L/O BLACK NORTH RD 2024 000453-000499 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 7.00

KENNETH L & KRYZAK
MARY STAIGER
PO Box 284
Acworth, NH 03601

First Bill

2024 000453-000500 06/04/2024 8% if paid after 07/16/2024

217-00000-00006 L/B 14 BLACK NORTH ROAD 7.20

KENNETH L & KRYZAK
MARY STAIGER
PO Box 284
Acworth, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,156.79 |
| School Tax Amount | 1,710.46 |
| State Tax Amount | 255.54 |
| County Tax Amount | 357.21 |
| Total Tax | 3,480.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 107,900 |
| Municipal 8.420 | Land Value | 29,000 |
| School 12.450 | Curr. Use | 450 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,740.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 137,350 | <Amount To Pay> | 1,740.00 |
|--------|---------|-----------------|----------|

217-00000-00006 L/B 14 BLACK NORTH ROAD 2024 000453-000500 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,740.00 |
|-----------------|----------|

KENNETH L & KRYZAK
MARY STAIGER
PO Box 284
Acworth, NH 03601

First Bill

2024 000453-000501 06/04/2024 8% if paid after 07/16/2024

217-00000-00017 L/O BLACK NORTH RD 6.20

KENNETH L & KRYZAK
MARY STAIGER
PO Box 284
Acworth, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 3.99 |
| School Tax Amount | 5.90 |
| State Tax Amount | 0.88 |
| County Tax Amount | 1.23 |
| Total Tax | 12.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 490 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 6.00

25.330 490 <Amount To Pay> 6.00

217-00000-00017 L/O BLACK NORTH RD 2024 000453-000501 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 6.00

KENNETH L & KRYZAK
MARY STAIGER
PO Box 284
Acworth, NH 03601

First Bill

2024 000453-000782 06/04/2024 8% if paid after 07/16/2024

217-00000-00018 L/O BLACK NORTH RD 6.10

KENNETH L & KRYZAK
MARY STAIGER
PO Box 284
Acworth, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 3.32 |
| School Tax Amount | 4.92 |
| State Tax Amount | 0.73 |
| County Tax Amount | 1.03 |
| Total Tax | 10.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 380 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|------|
| Estimated Tax Amt | 5.00 |
|-------------------|------|

| | | | |
|--------|-----|-----------------|------|
| 25.330 | 380 | <Amount To Pay> | 5.00 |
|--------|-----|-----------------|------|

217-00000-00018 L/O BLACK NORTH RD 2024 000453-000782 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|------|
| <Amount To Pay> | 5.00 |
|-----------------|------|

KENNETH L & KRYZAK
MARY STAIGER
PO Box 284
Acworth, NH 03601

First Bill

2024 002120-000120 06/04/2024 8% if paid after 07/16/2024

201-00000-00090 L/B 100 CRESCENT LAKE RD 0.17

Francis Kuehn
Erin Kuehn
37 Fairfield Street
Newton, MA 02460

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,463.94 |
| School Tax Amount | 2,164.62 |
| State Tax Amount | 323.39 |
| County Tax Amount | 452.05 |
| Total Tax | 4,404.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 34,600 |
| Municipal 8.420 | Land Value | 139,300 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,202.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 173,900 | <Amount To Pay> | 2,202.00 |
|--------|---------|-----------------|----------|

201-00000-00090 L/B 100 CRESCENT LAKE RD 2024 002120-000120 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 2,202.00 |
|-----------------|----------|

Francis Kuehn
Erin Kuehn
37 Fairfield Street
Newton, MA 02460

First Bill

2024 000456-000788 06/04/2024 8% if paid after 07/16/2024

250-00000-00004 L/O MARLOW TR 2.20

DEBORAH KUFFEL
101 NHRT 123A
MARLOW, NH 03456

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|------|
| Municipal Tax Amount | 0.66 |
| School Tax Amount | 0.98 |
| State Tax Amount | 0.15 |
| County Tax Amount | 0.21 |
| Total Tax | 2.00 |

| | |
|-----------------|-----------|
| 2023 Tax Rate | Curr. Use |
| Municipal 8.420 | |
| School 12.450 | |
| State 1.860 | |
| County 2.600 | |

110

| | |
|-------------------|------|
| Estimated Tax Amt | 1.00 |
|-------------------|------|

25.330

110

<Amount To Pay>

1.00

250-00000-00004 L/O MARLOW TR

2024 000456-000788 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay>

1.00

DEBORAH KUFFEL
101 NHRT 123A
MARLOW, NH 03456

First Bill

2024 000456-239019 06/04/2024 8% if paid after 07/16/2024

250-00000-00005-001 L/O NH RT 123A 25.68

DEBORAH KUFFEL
101 NHRT 123A
MARLOW, NH 03456

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 10.64 |
| School Tax Amount | 15.73 |
| State Tax Amount | 2.35 |
| County Tax Amount | 3.28 |
| Total Tax | 32.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 1,250 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 16.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 1,250 | <Amount To Pay> | 16.00 |
|--------|-------|-----------------|-------|

250-00000-00005-001 L/O NH RT 123A

2024 000456-239019 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 16.00 |
|-----------------|-------|

DEBORAH KUFFEL
101 NHRT 123A
MARLOW, NH 03456

First Bill

2024 002280-239082 06/04/2024 8% if paid after 07/16/2024

234-00000-00002-001 L/B 11 NYE RD 12.63

DAVID LACASSE
BOX 104
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,296.41 |
| School Tax Amount | 1,916.90 |
| State Tax Amount | 286.38 |
| County Tax Amount | 400.31 |
| Total Tax | 3,900.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 124,400 |
| Municipal 8.420 | Land Value | 29,000 |
| School 12.450 | Curr. Use | 530 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,950.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 153,930 | <Amount To Pay> | 1,950.00 |
|--------|---------|-----------------|----------|

234-00000-00002-001 L/B 11 NYE RD

2024 002280-239082 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,950.00

DAVID LACASSE
BOX 104
ACWORTH, NH 03601

First Bill

2024 001930-000728 06/04/2024 8% if paid after 07/16/2024

234-00000-00009 L/B 18 NYE RD 8.60

GERARD LACASSE
LORRAINE LACASSE
20 NORTH MAIN STREET
SOUTH HADLEY, MA 01075

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,036.46 |
| School Tax Amount | 1,532.53 |
| State Tax Amount | 228.96 |
| County Tax Amount | 320.05 |
| Total Tax | 3,118.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 83,700 |
| Municipal 8.420 | Land Value | 39,400 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,559.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 123,100 | <Amount To Pay> | 1,559.00 |
|--------|---------|-----------------|----------|

234-00000-00009 L/B 18 NYE RD

2024 001930-000728 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,559.00

GERARD LACASSE
LORRAINE LACASSE
20 NORTH MAIN STREET
SOUTH HADLEY, MA 01075

First Bill

2024 001757-000229 06/04/2024 8% if paid after 07/16/2024

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,100.28 |
| School Tax Amount | 1,626.90 |
| State Tax Amount | 243.06 |
| County Tax Amount | 339.76 |
| Total Tax | 3,310.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 94,700 |
| Municipal 8.420 | Land Value | 36,000 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,655.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 130,700 | <Amount To Pay> | 1,655.00 |
|--------|---------|-----------------|----------|

248-00000-00022 L/B 16 GATES MTN RD 2024 001757-000229 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,655.00 |
|-----------------|----------|

JOHNNIE W LACLAIR
BRANDY LACLAIR
16 Gates Mountain Road
South Acworth, NH 03607-4628

First Bill

2024 002191-000504 06/04/2024 8% if paid after 07/16/2024

216-00000-00011 L/B 265 HEINO RD 78.00

THERESA LACLAIR
265 HEINO ROAD
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,127.44 |
| School Tax Amount | 3,145.68 |
| State Tax Amount | 469.96 |
| County Tax Amount | 656.92 |
| Total Tax | 6,400.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 220,800 |
| Municipal 8.420 | Land Value | 29,000 |
| School 12.450 | Curr. Use | 2,900 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 3,200.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 252,700 | <Amount To Pay> | 3,200.00 |
|--------|---------|-----------------|----------|

216-00000-00011 L/B 265 HEINO RD 2024 002191-000504 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 3,200.00

THERESA LACLAIR
265 HEINO ROAD
ACWORTH, NH 03601

First Bill

2024 002131-000474 06/04/2024 8% if paid after 07/16/2024

226-00000-00002 L/B 8 UNDERWOOD DR 0.68

Donna Marie Lake
8 Underwood Dr
South Acworth, NH 03607-4201

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,789.04 |
| School Tax Amount | 2,645.32 |
| State Tax Amount | 395.20 |
| County Tax Amount | 552.44 |
| Total Tax | 5,382.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 189,700 |
| Municipal 8.420 | Land Value | 22,800 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,691.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 212,500 | <Amount To Pay> | 2,691.00 |
|--------|---------|-----------------|----------|

226-00000-00002 L/B 8 UNDERWOOD DR 2024 002131-000474 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,691.00

Donna Marie Lake
8 Underwood Dr
South Acworth, NH 03607-4201

First Bill

2024 002131-001133 06/04/2024 8% if paid after 07/16/2024

227-00000-00015 L/O UNDERWOOD RD 1.40

Donna Marie Lake
8 Underwood Dr
South Acworth, NH 03607-4201

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 210.75 |
| School Tax Amount | 311.62 |
| State Tax Amount | 46.56 |
| County Tax Amount | 65.07 |
| Total Tax | 634.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 25,000 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 317.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 25,000 | <Amount To Pay> | 317.00 |
|--------|--------|-----------------|--------|

227-00000-00015 L/O UNDERWOOD RD

2024 002131-001133 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 317.00 |
|-----------------|--------|

Donna Marie Lake
8 Underwood Dr
South Acworth, NH 03607-4201

First Bill

2024 002544-000950 06/04/2024 8% if paid after 07/16/2024

254-00000-00005 L/B 58 FOREST RD 9.80

SALVATORE & TERESA LANDO
119 KENDALL HILL RD
STERLING, MA 01564

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,330.98 |
| School Tax Amount | 1,968.01 |
| State Tax Amount | 294.02 |
| County Tax Amount | 410.99 |
| Total Tax | 4,004.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 119,700 |
| Municipal 8.420 | Land Value | 38,400 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,002.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 158,100 | <Amount To Pay> | 2,002.00 |
|--------|---------|-----------------|----------|

254-00000-00005 L/B 58 FOREST RD 2024 002544-000950 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,002.00

SALVATORE & TERESA LANDO
119 KENDALL HILL RD
STERLING, MA 01564

First Bill

2024 000458-000508 06/04/2024 8% if paid after 07/16/2024

258-00000-00013 L/B 560 COBB HILL RD 10.94

JONATHAN. LANDRY
PO BOX 318
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,146.82 |
| School Tax Amount | 1,695.72 |
| State Tax Amount | 253.34 |
| County Tax Amount | 354.12 |
| Total Tax | 3,450.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 97,600 |
| Municipal 8.420 | Land Value | 38,600 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,725.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 136,200 | <Amount To Pay> | 1,725.00 |
|--------|---------|-----------------|----------|

258-00000-00013 L/B 560 COBB HILL RD 2024 000458-000508 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,725.00

JONATHAN. LANDRY
PO BOX 318
ACWORTH, NH 03601

First Bill

2024 002150-000822 06/04/2024 8% if paid after 07/16/2024

216-00000-00014 L/O HEINO RD 7.50

ERIC LAROCQUE
PO BOX 250
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,482.56 |
| School Tax Amount | 2,192.14 |
| State Tax Amount | 327.50 |
| County Tax Amount | 457.80 |
| Total Tax | 4,460.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 128,800 |
| Municipal 8.420 | Land Value | 47,300 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 2,230.00

25.330 176,100 <Amount To Pay> 2,230.00

216-00000-00014 L/O HEINO RD

2024 002150-000822 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,230.00

ERIC LAROCQUE
PO BOX 250
ACWORTH, NH 03601

First Bill

2024 001906-000190 06/04/2024 8% if paid after 07/16/2024

216-00000-00021 L/B 266 HEINO ROAD 6.80

SHAWN LARSON
AMY LARSON
266 HEINO ROAD
PO BOX 2016
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,455.30 |
| School Tax Amount | 2,151.84 |
| State Tax Amount | 321.48 |
| County Tax Amount | 449.38 |
| Total Tax | 4,378.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 138,800 |
| Municipal 8.420 | Land Value | 34,000 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,189.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 172,800 | <Amount To Pay> | 2,189.00 |
|--------|---------|-----------------|----------|

216-00000-00021 L/B 266 HEINO ROAD 2024 001906-000190 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,189.00

SHAWN LARSON
AMY LARSON
266 HEINO ROAD
PO BOX 2016
ACWORTH, NH 03601

First Bill

2024 002276-001398 06/04/2024 8% if paid after 07/16/2024

234-00000-00003 L/O NYE RD 11.32

LAURA LASKEVICH
SCOTT HAYDEN
69 NYE RD
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,287.00 |
| School Tax Amount | 3,381.60 |
| State Tax Amount | 505.20 |
| County Tax Amount | 706.20 |
| Total Tax | 6,880.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 242,200 |
| Municipal 8.420 | Land Value | 29,000 |
| School 12.450 | Curr. Use | 380 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 3,440.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 271,580 | <Amount To Pay> | 3,440.00 |
|--------|---------|-----------------|----------|

234-00000-00003 L/O NYE RD 2024 002276-001398 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 3,440.00

LAURA LASKEVICH
SCOTT HAYDEN
69 NYE RD
ACWORTH, NH 03601

First Bill

2024 002487-000526 06/04/2024 8% if paid after 07/16/2024

223-00000-00007 L/B 56 COFFIN HILL RD 74.00

LAURENT LECLERC REV TRUST 2022
721 COUNTY RD
WALPOLE, NH 03608

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,041.68 |
| School Tax Amount | 3,018.87 |
| State Tax Amount | 451.01 |
| County Tax Amount | 630.44 |
| Total Tax | 6,142.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 213,700 |
| Municipal 8.420 | Land Value | 25,000 |
| School 12.450 | Curr. Use | 3,790 |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 3,071.00

25.330 242,490 <Amount To Pay> 3,071.00

223-00000-00007 L/B 56 COFFIN HILL RD 2024 002487-000526 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 3,071.00

LAURENT LECLERC REV TRUST 2022
721 COUNTY RD
WALPOLE, NH 03608

First Bill

2024 002487-020003 06/04/2024 8% if paid after 07/16/2024

223-00000-00006 L/O COFFIN HILL RD 9.10

LAURENT LECLERC REV TRUST 2022
721 COUNTY RD
WALPOLE, NH 03608

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 3.32 |
| School Tax Amount | 4.92 |
| State Tax Amount | 0.73 |
| County Tax Amount | 1.03 |
| Total Tax | 10.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 420 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|------|
| Estimated Tax Amt | 5.00 |
|-------------------|------|

| | | | |
|--------|-----|-----------------|------|
| 25.330 | 420 | <Amount To Pay> | 5.00 |
|--------|-----|-----------------|------|

223-00000-00006 L/O COFFIN HILL RD 2024 002487-020003 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|------|
| <Amount To Pay> | 5.00 |
|-----------------|------|

LAURENT LECLERC REV TRUST 2022
721 COUNTY RD
WALPOLE, NH 03608

First Bill

2024 002123-000560 06/04/2024 8% if paid after 07/16/2024

201-00000-00073 L/B 178 CRESCENT LAKE RD 0.12

Christopher Lavina
Amy Lavina
Box 538
Cape neddick, ME 03902

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,574.30 |
| School Tax Amount | 2,327.80 |
| State Tax Amount | 347.77 |
| County Tax Amount | 486.13 |
| Total Tax | 4,736.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 40,100 |
| Municipal 8.420 | Land Value | 146,900 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,368.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 187,000 | <Amount To Pay> | 2,368.00 |
|--------|---------|-----------------|----------|

201-00000-00073 L/B 178 CRESCENT LAKE RD 2024 002123-000560 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 2,368.00 |
|-----------------|----------|

Christopher Lavina
Amy Lavina
Box 538
Cape neddick, ME 03902

First Bill

2024 002123-000561 06/04/2024 8% if paid after 07/16/2024

201-00000-00124 179 CRESCENT LAKE RD 0.33

Christopher Lavina
Amy Lavina
Box 538
Cape neddick, ME 03902

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 346.37 |
| School Tax Amount | 512.16 |
| State Tax Amount | 76.51 |
| County Tax Amount | 106.96 |
| Total Tax | 1,042.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 2,000 |
| Municipal 8.420 | Land Value | 39,100 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 521.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 41,100 | <Amount To Pay> | 521.00 |
|--------|--------|-----------------|--------|

201-00000-00124 179 CRESCENT LAKE RD 2024 002123-000561 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 521.00 |
|-----------------|--------|

Christopher Lavina
Amy Lavina
Box 538
Cape neddick, ME 03902

First Bill

2024 002445-000213 06/04/2024 8% if paid after 07/16/2024

242-00000-00002 L/B 317 DERRY HILL RD 5.90

LISA D LAVOIE
317 DERRY HILL RD
ALSTEAD, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,761.78 |
| School Tax Amount | 2,605.01 |
| State Tax Amount | 389.18 |
| County Tax Amount | 544.03 |
| Total Tax | 5,300.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 147,000 |
| Municipal 8.420 | Land Value | 62,200 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 2,650.00

25.330 209,200 <Amount To Pay> 2,650.00

242-00000-00002 L/B 317 DERRY HILL RD 2024 002445-000213 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,650.00

LISA D LAVOIE
317 DERRY HILL RD
ALSTEAD, NH 03602

First Bill

2024 002506-000003 06/04/2024 8% if paid after 07/16/2024

229-00000-00044 L/B 38 LYNN HILL RD 1.70

PATRICK AND TIFFANY LEARY
38 LYNN HILL ROAD
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,243.12 |
| School Tax Amount | 3,316.72 |
| State Tax Amount | 495.51 |
| County Tax Amount | 692.65 |
| Total Tax | 6,748.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 234,600 |
| Municipal 8.420 | Land Value | 31,800 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 3,374.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 266,400 | <Amount To Pay> | 3,374.00 |
|--------|---------|-----------------|----------|

229-00000-00044 L/B 38 LYNN HILL RD 2024 002506-000003 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 3,374.00

PATRICK AND TIFFANY LEARY
38 LYNN HILL ROAD
ACWORTH, NH 03601

First Bill

2024 002278-000523 06/04/2024 8% if paid after 07/16/2024

201-00000-00072 L/B 182 CRESCENT LAKE RD 0.74

FAMILY TRUST LEBLANC
182 CRESCENT LAKE ROAD
NEWPORT, NH 03773

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-----------|
| Municipal Tax Amount | 3,878.59 |
| School Tax Amount | 5,734.96 |
| State Tax Amount | 856.79 |
| County Tax Amount | 1,197.66 |
| Total Tax | 11,668.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 288,400 |
| Municipal 8.420 | Land Value | 172,200 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 5,834.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 460,600 | <Amount To Pay> | 5,834.00 |
|--------|---------|-----------------|----------|

201-00000-00072 L/B 182 CRESCENT LAKE RD 2024 002278-000523 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 5,834.00 |
|-----------------|----------|

FAMILY TRUST LEBLANC
182 CRESCENT LAKE ROAD
NEWPORT, NH 03773

First Bill

2024 000469-000521 06/04/2024 8% if paid after 07/16/2024

246-00000-00002 L/B 429 HILL RD 5.00

MICHAEL, LILLIE LEBLANC
PO BOX 74
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,181.95 |
| School Tax Amount | 3,226.29 |
| State Tax Amount | 482.00 |
| County Tax Amount | 673.76 |
| Total Tax | 6,564.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 223,600 |
| Municipal 8.420 | Land Value | 35,500 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 3,282.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 259,100 | <Amount To Pay> | 3,282.00 |
|--------|---------|-----------------|----------|

246-00000-00002 L/B 429 HILL RD

2024 000469-000521 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 3,282.00

MICHAEL, LILLIE LEBLANC
PO BOX 74
ACWORTH, NH 03601

First Bill

2024 000474-000524 06/04/2024 8% if paid after 07/16/2024

210-00000-00006 L/B 86 HEINO RD 28.30

JAMES J. LEBLOND
PO BOX 65
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,245.22 |
| School Tax Amount | 1,841.20 |
| State Tax Amount | 275.07 |
| County Tax Amount | 384.51 |
| Total Tax | 3,746.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 115,900 |
| Municipal 8.420 | Land Value | 30,500 |
| School 12.450 | Curr. Use | 1,460 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,873.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 147,860 | <Amount To Pay> | 1,873.00 |
|--------|---------|-----------------|----------|

210-00000-00006 L/B 86 HEINO RD

2024 000474-000524 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,873.00 |
|-----------------|----------|

JAMES J. LEBLOND
PO BOX 65
ACWORTH, NH 03601

First Bill

2024 001726-000705 06/04/2024 8% if paid after 07/16/2024

217-00000-00019 L/B98 BLACK NORTH ROAD 5.00

RAYMOND LECLAIR
Tonia LeClair
PO BOX 44
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,549.60 |
| School Tax Amount | 3,769.90 |
| State Tax Amount | 563.21 |
| County Tax Amount | 787.29 |
| Total Tax | 7,670.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 250,000 |
| Municipal 8.420 | Land Value | 52,800 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 3,835.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 302,800 | <Amount To Pay> | 3,835.00 |
|--------|---------|-----------------|----------|

217-00000-00019 L/B98 BLACK NORTH ROAD 2024 001726-000705 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 3,835.00 |
|-----------------|----------|

RAYMOND LECLAIR
Tonia LeClair
PO BOX 44
ACWORTH, NH 03601

First Bill

2024 000976-001058 06/04/2024 8% if paid after 07/16/2024

226-00000-00004 L/B 48 KEYES HOLLOW RD 12.05

GERALD T. LEDBETTER
15 KEYES HOLLOW ROAD
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,224.50 |
| School Tax Amount | 3,289.20 |
| State Tax Amount | 491.40 |
| County Tax Amount | 686.90 |
| Total Tax | 6,692.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 226,900 |
| Municipal 8.420 | Land Value | 37,300 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 3,346.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 264,200 | <Amount To Pay> | 3,346.00 |
|--------|---------|-----------------|----------|

226-00000-00004 L/B 48 KEYES HOLLOW RD 2024 000976-001058 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 3,346.00 |
|-----------------|----------|

GERALD T. LEDBETTER
15 KEYES HOLLOW ROAD
SOUTH ACWORTH, NH 03607

First Bill

2024 001881-000884 06/04/2024 8% if paid after 07/16/2024

206-00000-00007 L/O NW ACWORTH 4.00

NANCI LEICHING
195 Stone Rd
W. Hurley, NY 12491

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 652.86 |
| School Tax Amount | 965.33 |
| State Tax Amount | 144.22 |
| County Tax Amount | 201.59 |
| Total Tax | 1,964.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 50,900 |
| Municipal 8.420 | Land Value | 26,600 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|---------|
| Estimated Tax Amt | 982.00 |
| Paid to Date | -537.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 77,500 | <Amount To Pay> | 445.00 |
|--------|--------|-----------------|--------|

206-00000-00007 L/O NW ACWORTH

2024 001881-000884 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 445.00

NANCI LEICHING
195 Stone Rd
W. Hurley, NY 12491

First Bill

2024 001471-000121 06/04/2024 8% if paid after 07/16/2024

210-00000-00001 L/O 19 HEINO RD 21.70

RONALD LEMAY
383 HEMLOCK PT RD
COVENTRY, CT 06238

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 586.38 |
| School Tax Amount | 867.03 |
| State Tax Amount | 129.53 |
| County Tax Amount | 181.06 |
| Total Tax | 1,764.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 39,900 |
| Municipal 8.420 | Land Value | 29,000 |
| School 12.450 | Curr. Use | 710 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 882.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 69,610 | <Amount To Pay> | 882.00 |
|--------|--------|-----------------|--------|

210-00000-00001 L/O 19 HEINO RD

2024 001471-000121 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 882.00 |
|-----------------|--------|

RONALD LEMAY
383 HEMLOCK PT RD
COVENTRY, CT 06238

First Bill

2024 001471-000122 06/04/2024 8% if paid after 07/16/2024

216-00000-00002 L/O WALKER RD 30.00

RONALD LEMAY
383 HEMLOCK PT RD
COVENTRY, CT 06238

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 7.31 |
| School Tax Amount | 10.81 |
| State Tax Amount | 1.62 |
| County Tax Amount | 2.26 |
| Total Tax | 22.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 890 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 11.00 |
|-------------------|-------|

| | | | |
|--------|-----|-----------------|-------|
| 25.330 | 890 | <Amount To Pay> | 11.00 |
|--------|-----|-----------------|-------|

216-00000-00002 L/O WALKER RD

2024 001471-000122 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 11.00 |
|-----------------|-------|

RONALD LEMAY
383 HEMLOCK PT RD
COVENTRY, CT 06238

First Bill

2024 001198-000178 06/04/2024 8% if paid after 07/16/2024

217-00000-00007 L/B 183 BLACK NORTH RD 8.30

RAYMOND P LEONARD
DEBRA FERLAND
PO BOX 476
CharlesTown, NH 03603

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,733.86 |
| School Tax Amount | 2,563.73 |
| State Tax Amount | 383.01 |
| County Tax Amount | 535.40 |
| Total Tax | 5,216.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 170,700 |
| Municipal 8.420 | Land Value | 35,200 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,608.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 205,900 | <Amount To Pay> | 2,608.00 |
|--------|---------|-----------------|----------|

217-00000-00007 L/B 183 BLACK NORTH RD 2024 001198-000178 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,608.00

RAYMOND P LEONARD
DEBRA FERLAND
PO BOX 476
CharlesTown, NH 03603

First Bill

2024 000480-000533 06/04/2024 8% if paid after 07/16/2024

251-00000-00001 L/O GATES MTN RD 17.00

STEVEN M LEVIN
1218 DE NARVAEZ AVENUE
BRADENTON, FL 34209-3328

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 111.69 |
| School Tax Amount | 165.15 |
| State Tax Amount | 24.67 |
| County Tax Amount | 34.49 |
| Total Tax | 336.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 12,500 |
| Municipal 8.420 | Curr. Use | 790 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 168.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 13,290 | <Amount To Pay> | 168.00 |
|--------|--------|-----------------|--------|

251-00000-00001 L/O GATES MTN RD

2024 000480-000533 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 168.00

STEVEN M LEVIN
1218 DE NARVAEZ AVENUE
BRADENTON, FL 34209-3328

First Bill

2024 000480-000534 06/04/2024 8% if paid after 07/16/2024

251-00000-00007 L/B 243 GATES MOUNTAIN ROAD 57.00

STEVEN M LEVIN
1218 DE NARVAEZ AVENUE
BRADENTON, FL 34209-3328

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 843.00 |
| School Tax Amount | 1,246.47 |
| State Tax Amount | 186.22 |
| County Tax Amount | 260.31 |
| Total Tax | 2,536.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 72,400 |
| Municipal 8.420 | Land Value | 24,600 |
| School 12.450 | Curr. Use | 3,120 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,268.00 |
| Paid to Date | -833.25 |

| | | | |
|--------|---------|-----------------|--------|
| 25.330 | 100,120 | <Amount To Pay> | 434.75 |
|--------|---------|-----------------|--------|

251-00000-00007 L/B 243 GATES MOUNTAIN RO 2024 000480-000534 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 434.75

STEVEN M LEVIN
1218 DE NARVAEZ AVENUE
BRADENTON, FL 34209-3328

First Bill

2024 000481-000535 06/04/2024 8% if paid after 07/16/2024

204-00000-00003 L/O WALKER RD 9.40

THEODORE AND LOUANNE LEWIT
32 WALKER RD
CHARLESTOWN, NH 03603

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 3.32 |
| School Tax Amount | 4.92 |
| State Tax Amount | 0.73 |
| County Tax Amount | 1.03 |
| Total Tax | 10.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 430 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 5.00

25.330 430 <Amount To Pay> 5.00

204-00000-00003 L/O WALKER RD

2024 000481-000535 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 5.00

THEODORE AND LOUANNE LEWIT
32 WALKER RD
CHARLESTOWN, NH 03603

First Bill

2024 001933-000867 06/04/2024 8% if paid after 07/16/2024

221-00000-00011 L/O OLD CHARLESTOWN RD 2.60

JUDD LEZOTTE
234 BETHANY ROAD
BEACON FALLS, CT 06403-1402

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 281.22 |
| School Tax Amount | 415.82 |
| State Tax Amount | 62.12 |
| County Tax Amount | 86.84 |
| Total Tax | 846.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 33,400 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 423.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 33,400 | <Amount To Pay> | 423.00 |
|--------|--------|-----------------|--------|

221-00000-00011 L/O OLD CHARLESTOWN RD 2024 001933-000867 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 423.00 |
|-----------------|--------|

JUDD LEZOTTE
234 BETHANY ROAD
BEACON FALLS, CT 06403-1402

First Bill

2024 000598-000667 06/04/2024 8% if paid after 07/16/2024

210-00000-00009 L/B 30 HEINO RD 4.70

LIBERTO PARENTE REV TRUST
16 RAYMONDS POINT ROAD
COVENTRY, RI 02816

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 283.22 |
| School Tax Amount | 418.77 |
| State Tax Amount | 62.56 |
| County Tax Amount | 87.45 |
| Total Tax | 852.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 1,400 |
| Municipal 8.420 | Land Value | 32,200 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 426.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 33,600 | <Amount To Pay> | 426.00 |
|--------|--------|-----------------|--------|

210-00000-00009 L/B 30 HEINO RD

2024 000598-000667 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 426.00

LIBERTO PARENTE REV TRUST
16 RAYMONDS POINT ROAD
COVENTRY, RI 02816

First Bill

2024 001948-000378 06/04/2024 8% if paid after 07/16/2024

999-00000-00999-00D UTILITY

LIBERTY UTILITIES
15 BUTRICK ROAD
LONDONDERRY, NH 03053

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-----------|
| Municipal Tax Amount | 8,304.48 |
| School Tax Amount | 12,279.19 |
| County Tax Amount | 2,564.33 |
| Total Tax | 23,148.00 |

| | | | | |
|-----------------|-----------|---------|-------------------|-----------|
| 2023 Tax Rate | Buildings | 986,300 | Estimated Tax Amt | 11,574.00 |
| Municipal 8.420 | | | | |
| School 12.450 | | | | |
| County 2.600 | | | | |

| | | | |
|--------|---------|-----------------|-----------|
| 23.470 | 986,300 | <Amount To Pay> | 11,574.00 |
|--------|---------|-----------------|-----------|

999-00000-00999-00D UTILITY

2024 001948-000378 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 11,574.00

LIBERTY UTILITIES
15 BUTRICK ROAD
LONDONDERRY, NH 03053

First Bill

2024 002308-239039 06/04/2024 8% if paid after 07/16/2024

246-00000-00040-002 158 BERYL MTN RD 2.23

C/O D JOHNSO LILLEY CHRISTINE
7 HILL STREET
SEYMOUR, CT 06483

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 302.50 |
| School Tax Amount | 447.28 |
| State Tax Amount | 66.82 |
| County Tax Amount | 93.40 |
| Total Tax | 910.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 3,200 |
| Municipal 8.420 | Land Value | 32,700 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 455.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 35,900 | <Amount To Pay> | 455.00 |
|--------|--------|-----------------|--------|

246-00000-00040-002 158 BERYL MTN RD

2024 002308-239039 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 455.00 |
|-----------------|--------|

C/O D JOHNSO LILLEY CHRISTINE
7 HILL STREET
SEYMOUR, CT 06483

First Bill

2024 002545-000211 06/04/2024 8% if paid after 07/16/2024

241-00000-00021 L/O MILLIKEN BROOK RD 38.00

L LINDA CHRISTIE LIVING TRUST
131 DERRY HILL RD
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 22.60 |
| School Tax Amount | 33.42 |
| State Tax Amount | 4.99 |
| County Tax Amount | 6.99 |
| Total Tax | 68.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 2,720 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 34.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 2,720 | <Amount To Pay> | 34.00 |
|--------|-------|-----------------|-------|

241-00000-00021 L/O MILLIKEN BROOK RD 2024 002545-000211 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 34.00

L LINDA CHRISTIE LIVING TRUST
131 DERRY HILL RD
ACWORTH, NH 03601

First Bill

2024 002545-000212 06/04/2024 8% if paid after 07/16/2024

241-00000-00013 L/B 131 DERRY HILL RD 1.00

L LINDA CHRISTIE LIVING TRUST
131 DERRY HILL RD
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,921.34 |
| School Tax Amount | 2,840.94 |
| State Tax Amount | 424.43 |
| County Tax Amount | 593.29 |
| Total Tax | 5,780.00 |
| Tax Credits | 300.00 |
| Estimated Tax Amt | 2,740.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 190,100 |
| Municipal 8.420 | Land Value | 38,100 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 228,200 | <Amount To Pay> | 2,740.00 |
|--------|---------|-----------------|----------|

241-00000-00013 L/B 131 DERRY HILL RD 2024 002545-000212 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,740.00

L LINDA CHRISTIE LIVING TRUST
131 DERRY HILL RD
ACWORTH, NH 03601

First Bill

2024 002545-001118 06/04/2024 8% if paid after 07/16/2024

241-00000-00014 L/O DERRY HILL RD 46.29

L LINDA CHRISTIE LIVING TRUST
131 DERRY HILL RD
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 36.57 |
| School Tax Amount | 54.07 |
| State Tax Amount | 8.08 |
| County Tax Amount | 11.28 |
| Total Tax | 110.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 4,320 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 55.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 4,320 | <Amount To Pay> | 55.00 |
|--------|-------|-----------------|-------|

241-00000-00014 L/O DERRY HILL RD 2024 002545-001118 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 55.00 |
|-----------------|-------|

L LINDA CHRISTIE LIVING TRUST
131 DERRY HILL RD
ACWORTH, NH 03601

First Bill

2024 001685-000257 06/04/2024 8% if paid after 07/16/2024

234-00000-00025 L/B 48 HILL RD 1.50

NATHAN LINDGREN
DENISE LINDGREN
605 OLD ROAD TO 9 ACRE CORNER
CONCORD, MA 01742

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,995.03 |
| School Tax Amount | 4,428.52 |
| State Tax Amount | 661.61 |
| County Tax Amount | 924.84 |
| Total Tax | 9,010.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 324,300 |
| Municipal 8.420 | Land Value | 31,400 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 4,505.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 355,700 | <Amount To Pay> | 4,505.00 |
|--------|---------|-----------------|----------|

234-00000-00025 L/B 48 HILL RD

2024 001685-000257 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 4,505.00

NATHAN LINDGREN
DENISE LINDGREN
605 OLD ROAD TO 9 ACRE CORNER
CONCORD, MA 01742

First Bill

2024 001685-000391 06/04/2024 8% if paid after 07/16/2024

234-00000-00001 L/O HILL RD 16.68

NATHAN LINDGREN
DENISE LINDGREN
605 OLD ROAD TO 9 ACRE CORNER
CONCORD, MA 01742

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 7.31 |
| School Tax Amount | 10.81 |
| State Tax Amount | 1.62 |
| County Tax Amount | 2.26 |
| Total Tax | 22.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 860 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 11.00 |
|-------------------|-------|

| | | | |
|--------|-----|-----------------|-------|
| 25.330 | 860 | <Amount To Pay> | 11.00 |
|--------|-----|-----------------|-------|

234-00000-00001 L/O HILL RD 2024 001685-000391 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 11.00 |
|-----------------|-------|

NATHAN LINDGREN
DENISE LINDGREN
605 OLD ROAD TO 9 ACRE CORNER
CONCORD, MA 01742

First Bill

2024 001379-001072 06/04/2024 8% if paid after 07/16/2024

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,051.65 |
| School Tax Amount | 3,033.61 |
| State Tax Amount | 453.21 |
| County Tax Amount | 633.53 |
| Total Tax | 6,172.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 209,200 |
| Municipal 8.420 | Land Value | 34,500 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 3,086.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 243,700 | <Amount To Pay> | 3,086.00 |
|--------|---------|-----------------|----------|

221-00000-00004 L/B 365 CHARLESTOWN RD 2024 001379-001072 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 3,086.00 |
|-----------------|----------|

CHARLES AND PATTI LIPPS
PATTI K LIPPS
365 CHARLESTOWN ROAD
PO BOX 20
ACWORTH, NH 03601

First Bill

2024 001379-001073 06/04/2024 8% if paid after 07/16/2024

221-00000-00003 L/O 241 CHARLESTOWN RD 5.65

CHARLES AND PATTI LIPPS
365 CHARLESTOWN ROAD
PO BOX 20
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 429.48 |
| School Tax Amount | 635.03 |
| State Tax Amount | 94.87 |
| County Tax Amount | 132.62 |
| Total Tax | 1,292.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 13,000 |
| Municipal 8.420 | Land Value | 38,000 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 646.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 51,000 | <Amount To Pay> | 646.00 |
|--------|--------|-----------------|--------|

221-00000-00003 L/O 241 CHARLESTOWN RD 2024 001379-001073 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 646.00 |
|-----------------|--------|

CHARLES AND PATTI LIPPS
365 CHARLESTOWN ROAD
PO BOX 20
ACWORTH, NH 03601

First Bill

2024 000485-000538 06/04/2024 8% if paid after 07/16/2024

247-00000-00037 L/B 1080 NH RTE 123A 1.60

CYNTHIA AND VENANCIO LLANTADA
1080 NH ROUTE 123A
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,965.89 |
| School Tax Amount | 2,906.80 |
| State Tax Amount | 434.27 |
| County Tax Amount | 607.04 |
| Total Tax | 5,914.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 201,900 |
| Municipal 8.420 | Land Value | 31,600 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,957.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 233,500 | <Amount To Pay> | 2,957.00 |
|--------|---------|-----------------|----------|

247-00000-00037 L/B 1080 NH RTE 123A 2024 000485-000538 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,957.00

CYNTHIA AND VENANCIO LLANTADA
1080 NH ROUTE 123A
SOUTH ACWORTH, NH 03607

First Bill

2024 000487-000539 06/04/2024 8% if paid after 07/16/2024

234-00000-00022 L/B 100 HILL RD 3.00

CHARLES F A. LOCKE
MARCIA J LOCKE
PO BOX 24
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,778.41 |
| School Tax Amount | 2,629.59 |
| State Tax Amount | 392.85 |
| County Tax Amount | 549.15 |
| Total Tax | 5,350.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 177,100 |
| Municipal 8.420 | Land Value | 34,100 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 2,675.00

25.330 211,200 <Amount To Pay> 2,675.00

234-00000-00022 L/B 100 HILL RD

2024 000487-000539 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,675.00

CHARLES F A. LOCKE
MARCIA J LOCKE
PO BOX 24
ACWORTH, NH 03601

First Bill

2024 001321-001049 06/04/2024 8% if paid after 07/16/2024

220-00000-00004 L/B 621 CHARLESTOWN RD 5.04

WILLIAM F. LOGAN
PO BOX 274
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,805.00 |
| School Tax Amount | 2,668.91 |
| State Tax Amount | 398.73 |
| County Tax Amount | 557.36 |
| Total Tax | 5,430.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 176,600 |
| Municipal 8.420 | Land Value | 37,800 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,715.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 214,400 | <Amount To Pay> | 2,715.00 |
|--------|---------|-----------------|----------|

220-00000-00004 L/B 621 CHARLESTOWN RD 2024 001321-001049 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 2,715.00 |
|-----------------|----------|

WILLIAM F. LOGAN
PO BOX 274
ACWORTH, NH 03601

First Bill

2024 001215-000849 06/04/2024 8% if paid after 07/16/2024

221-00000-00020 L/B 27 OLD CLAREMONT RD 30.00

ALFRED C & MELINDA R LOISELLE
27 OLD CLAREMONT RD.
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-----------------|
| Municipal Tax Amount | 2,320.24 |
| School Tax Amount | 3,430.75 |
| State Tax Amount | 512.55 |
| County Tax Amount | 716.46 |
| Total Tax | 6,980.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 242,200 |
| Municipal 8.420 | Land Value | 32,100 |
| School 12.450 | Curr. Use | 1,300 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 3,490.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 275,600 | <Amount To Pay> | 3,490.00 |
|--------|---------|-----------------|----------|

221-00000-00020 L/B 27 OLD CLAREMONT RD 2024 001215-000849 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 3,490.00 |
|-----------------|----------|

ALFRED C & MELINDA R LOISELLE
27 OLD CLAREMONT RD.
ACWORTH, NH 03601

First Bill

2024 002317-000806 06/04/2024 8% if paid after 07/16/2024

228-00000-00003 L/B 171 LYNN HILL RD 8.00

CALEB LOISELLE
JADE KINARD
PO Box 114
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,775.08 |
| School Tax Amount | 2,624.67 |
| State Tax Amount | 392.12 |
| County Tax Amount | 548.13 |
| Total Tax | 5,340.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 167,700 |
| Municipal 8.420 | Land Value | 43,100 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 2,670.00

25.330 210,800 <Amount To Pay> 2,670.00

228-00000-00003 L/B 171 LYNN HILL RD 2024 002317-000806 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,670.00

CALEB LOISELLE
JADE KINARD
PO Box 114
ACWORTH, NH 03601

First Bill

2024 002317-000807 06/04/2024 8% if paid after 07/16/2024

228-00000-00018 L/O 171 LYNN HILL RD 10.20

CALEB LOISELLE
JADE KINARD
PO Box 114
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 319.78 |
| School Tax Amount | 472.83 |
| State Tax Amount | 70.64 |
| County Tax Amount | 98.75 |
| Total Tax | 962.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 38,000 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 481.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 38,000 | <Amount To Pay> | 481.00 |
|--------|--------|-----------------|--------|

228-00000-00018 L/O 171 LYNN HILL RD 2024 002317-000807 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 481.00 |
|-----------------|--------|

CALEB LOISELLE
JADE KINARD
PO Box 114
ACWORTH, NH 03601

First Bill

2024 001243-239061 06/04/2024 8% if paid after 07/16/2024

223-00000-00010-001 B/IO COLD POND ROAD

CRAIG & STACE LONDON-OSHKELLO
PO BOX 532
MOORETOWN, VT 05660

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 331.75 |
| School Tax Amount | 490.53 |
| State Tax Amount | 73.28 |
| County Tax Amount | 102.44 |
| Total Tax | 998.00 |

| | | |
|-----------------|-----------|--------|
| 2023 Tax Rate | Buildings | 39,400 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 499.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 39,400 | <Amount To Pay> | 499.00 |
|--------|--------|-----------------|--------|

223-00000-00010-001 B/IO COLD POND ROAD

2024 001243-239061 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 499.00 |
|-----------------|--------|

CRAIG & STACE LONDON-OSHKELLO
PO BOX 532
MOORETOWN, VT 05660

First Bill

2024 000555-000610 06/04/2024 8% if paid after 07/16/2024

237-00000-00003 L/O DODGE BROOK RD 12.40

JOHN C LORANDEAU
CHRISTINE GIROUX
445 US ROUTE 10
LEMPSTER, NH 03605-3610

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 55.18 |
| School Tax Amount | 81.59 |
| State Tax Amount | 12.19 |
| County Tax Amount | 17.04 |
| Total Tax | 166.00 |

| | | |
|-----------------|------------|-------|
| 2023 Tax Rate | Land Value | 5,600 |
| Municipal 8.420 | Curr. Use | 980 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 83.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 6,580 | <Amount To Pay> | 83.00 |
|--------|-------|-----------------|-------|

237-00000-00003 L/O DODGE BROOK RD 2024 000555-000610 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 83.00

JOHN C LORANDEAU
CHRISTINE GIROUX
445 US ROUTE 10
LEMPSTER, NH 03605-3610

First Bill

2024 000492-000542 06/04/2024 8% if paid after 07/16/2024

246-00000-00013 L/B 1062 NH RTE 123A 8.00

BRET G & MARY L LORD
1062 NH ROUTE 123A
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,586.94 |
| School Tax Amount | 2,346.48 |
| State Tax Amount | 350.56 |
| County Tax Amount | 490.02 |
| Total Tax | 4,774.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 151,700 |
| Municipal 8.420 | Land Value | 36,800 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,387.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 188,500 | <Amount To Pay> | 2,387.00 |
|--------|---------|-----------------|----------|

246-00000-00013 L/B 1062 NH RTE 123A 2024 000492-000542 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,387.00

BRET G & MARY L LORD
1062 NH ROUTE 123A
SOUTH ACWORTH, NH 03607

First Bill

2024 002385-000543 06/04/2024 8% if paid after 07/16/2024

246-00000-00063 L/B 1035 NH RTE 123A 0.94

BRETON LORD
1062 NH ROUTE 123A
SO ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 503.27 |
| School Tax Amount | 744.15 |
| State Tax Amount | 111.17 |
| County Tax Amount | 155.41 |
| Total Tax | 1,514.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 29,600 |
| Municipal 8.420 | Land Value | 30,200 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 757.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 59,800 | <Amount To Pay> | 757.00 |
|--------|--------|-----------------|--------|

246-00000-00063 L/B 1035 NH RTE 123A

2024 002385-000543 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 757.00 |
|-----------------|--------|

BRETON LORD
1062 NH ROUTE 123A
SO ACWORTH, NH 03607

First Bill

2024 002385-000544 06/04/2024 8% if paid after 07/16/2024

234-00000-00014 L/O HILL RD 12.50

BRETON LORD
1062 NH ROUTE 123A
SO ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 22.60 |
| School Tax Amount | 33.42 |
| State Tax Amount | 4.99 |
| County Tax Amount | 6.99 |
| Total Tax | 68.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 2,660 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 34.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 2,660 | <Amount To Pay> | 34.00 |
|--------|-------|-----------------|-------|

234-00000-00014 L/O HILL RD 2024 002385-000544 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 34.00 |
|-----------------|-------|

BRETON LORD
1062 NH ROUTE 123A
SO ACWORTH, NH 03607

First Bill

2024 001904-000273 06/04/2024 8% if paid after 07/16/2024

254-00000-00003 L/B 45 FOREST RD 2.00

SHAUN LORD
FOREST ROAD
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,226.60 |
| School Tax Amount | 1,813.68 |
| State Tax Amount | 270.96 |
| County Tax Amount | 378.76 |
| Total Tax | 3,690.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 113,400 |
| Municipal 8.420 | Land Value | 32,300 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,845.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 145,700 | <Amount To Pay> | 1,845.00 |
|--------|---------|-----------------|----------|

254-00000-00003 L/B 45 FOREST RD

2024 001904-000273 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,845.00 |
|-----------------|----------|

SHAUN LORD
FOREST ROAD
SOUTH ACWORTH, NH 03607

First Bill

2024 002533-000135 06/04/2024 8% if paid after 07/16/2024

236-00000-00005 105 CONNECTICUT HEIGHTS RD 17.00

MARK LUNA
55 SEARS ISLAND DRIVE
WORCESTER, MA 01606

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-----------------|
| Municipal Tax Amount | 558.45 |
| School Tax Amount | 825.74 |
| State Tax Amount | 123.36 |
| County Tax Amount | 172.45 |
| Total Tax | 1,680.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 35,900 |
| Municipal 8.420 | Land Value | 30,400 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|---------|
| Estimated Tax Amt | 840.00 |
| Paid to Date | -823.00 |

| | | | |
|--------|--------|-----------------|-------|
| 25.330 | 66,300 | <Amount To Pay> | 17.00 |
|--------|--------|-----------------|-------|

236-00000-00005 105 CONNECTICUT HEIGHTS R 2024 002533-000135 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 17.00

MARK LUNA
55 SEARS ISLAND DRIVE
WORCESTER, MA 01606

First Bill

2024 000496-000549 06/04/2024 8% if paid after 07/16/2024

231-00000-00011 L/B LUTHER HILL RD 198.00

ESTHER S LUTHER
LUTHER HILL RD
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,524.44 |
| School Tax Amount | 2,254.07 |
| State Tax Amount | 336.75 |
| County Tax Amount | 470.74 |
| Total Tax | 4,586.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 103,900 |
| Municipal 8.420 | Land Value | 61,900 |
| School 12.450 | Curr. Use | 15,280 |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 2,293.00

25.330 181,080 <Amount To Pay> 2,293.00

231-00000-00011 L/B LUTHER HILL RD 2024 000496-000549 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,293.00

ESTHER S LUTHER
LUTHER HILL RD
ACWORTH, NH 03601

First Bill

2024 000496-000550 06/04/2024 8% if paid after 07/16/2024

231-00000-00010 L/B 161 LUTHER HILL RD 3.10

ESTHER S LUTHER
LUTHER HILL RD
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 3,101.41 |
| School Tax Amount | 4,585.81 |
| State Tax Amount | 685.11 |
| County Tax Amount | 957.67 |
| Total Tax | 9,330.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 305,400 |
| Municipal 8.420 | Land Value | 62,900 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 4,665.00

25.330 368,300 <Amount To Pay> 4,665.00

231-00000-00010 L/B 161 LUTHER HILL RD 2024 000496-000550 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 4,665.00

ESTHER S LUTHER
LUTHER HILL RD
ACWORTH, NH 03601

First Bill

2024 000496-000551 06/04/2024 8% if paid after 07/16/2024

231-00000-00007 L/O LUTHER HILL RD 11.20

ESTHER S LUTHER
LUTHER HILL RD
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 3.32 |
| School Tax Amount | 4.92 |
| State Tax Amount | 0.73 |
| County Tax Amount | 1.03 |
| Total Tax | 10.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 380 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 5.00

25.330 380 <Amount To Pay> 5.00

231-00000-00007 L/O LUTHER HILL RD 2024 000496-000551 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 5.00

ESTHER S LUTHER
LUTHER HILL RD
ACWORTH, NH 03601

First Bill

2024 001315-001061 06/04/2024 8% if paid after 07/16/2024

231-00000-00009 L/B 141 LUTHER HILL RD 6.01

JOHN & ROBIN LUTHER
LUTHER HILL RD
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,320.34 |
| School Tax Amount | 1,952.29 |
| State Tax Amount | 291.67 |
| County Tax Amount | 407.70 |
| Total Tax | 3,972.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 102,100 |
| Municipal 8.420 | Land Value | 54,700 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,986.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 156,800 | <Amount To Pay> | 1,986.00 |
|--------|---------|-----------------|----------|

231-00000-00009 L/B 141 LUTHER HILL RD 2024 001315-001061 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,986.00 |
|-----------------|----------|

JOHN & ROBIN LUTHER
LUTHER HILL RD
ACWORTH, NH 03601

First Bill

2024 000847-000552 06/04/2024 8% if paid after 07/16/2024

229-00000-00055 L/B 25 CHARLESTOWN RD 1.30

SCOTT LUTHER-HOUGHTON
LAURIE LUTHER-HOUGHTON
PO Box 22
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,537.74 |
| School Tax Amount | 2,273.73 |
| State Tax Amount | 339.69 |
| County Tax Amount | 474.84 |
| Total Tax | 4,626.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 151,600 |
| Municipal 8.420 | Land Value | 31,000 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,313.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 182,600 | <Amount To Pay> | 2,313.00 |
|--------|---------|-----------------|----------|

229-00000-00055 L/B 25 CHARLESTOWN RD 2024 000847-000552 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,313.00

SCOTT LUTHER-HOUGHTON
LAURIE LUTHER-HOUGHTON
PO Box 22
ACWORTH, NH 03601

First Bill

2024 000500-000559 06/04/2024 8% if paid after 07/16/2024

215-00000-00006 L/O COLD POND RD 24.00

STEVEN ET AL MACANKA
182 5TH ST
ST JAMES, NY 11780

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 413.52 |
| School Tax Amount | 611.44 |
| State Tax Amount | 91.35 |
| County Tax Amount | 127.69 |
| Total Tax | 1,244.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 49,100 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 622.00

25.330 49,100 <Amount To Pay> 622.00

215-00000-00006 L/O COLD POND RD

2024 000500-000559 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 622.00

STEVEN ET AL MACANKA
182 5TH ST
ST JAMES, NY 11780

First Bill

2024 001900-001065 06/04/2024 8% if paid after 07/16/2024

999-00000-00999-00F B/O 212 BEECH ROAD

BRUCE MACDOUGALL
MARGARET HAWTHRONE
CONSTANCE BRYAN CONNORS
PO BOX 144
ACWORTH, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 93.74 |
| School Tax Amount | 138.61 |
| State Tax Amount | 20.71 |
| County Tax Amount | 28.94 |
| Total Tax | 282.00 |

| | | |
|-----------------|-----------|--------|
| 2023 Tax Rate | Buildings | 11,100 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 141.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 11,100 | <Amount To Pay> | 141.00 |
|--------|--------|-----------------|--------|

999-00000-00999-00F B/O 212 BEECH ROAD

2024 001900-001065 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 141.00 |
|-----------------|--------|

BRUCE MACDOUGALL
MARGARET HAWTHRONE
CONSTANCE BRYAN CONNORS
PO BOX 144
ACWORTH, NH 03602

First Bill

2024 001713-239056 06/04/2024 8% if paid after 07/16/2024

229-00000-00027-001 L/B COLD POND ROAD 3.35

SADIE MACDOUGALL
PO BOX 98
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,493.86 |
| School Tax Amount | 2,208.86 |
| State Tax Amount | 330.00 |
| County Tax Amount | 461.28 |
| Total Tax | 4,494.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 144,800 |
| Municipal 8.420 | Land Value | 32,600 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,247.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 177,400 | <Amount To Pay> | 2,247.00 |
|--------|---------|-----------------|----------|

229-00000-00027-001 L/B COLD POND ROAD

2024 001713-239056 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,247.00

SADIE MACDOUGALL
PO BOX 98
ACWORTH, NH 03601

First Bill

2024 002550-000877 06/04/2024 8% if paid after 07/16/2024

201-00000-00018 L/B 7 LOST DR 0.35

MACLEOD NOMINEE TRUST OF 2024,
214 VILLAGE ST
MEDWAY, MA 02053

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,651.32 |
| School Tax Amount | 3,920.30 |
| State Tax Amount | 585.68 |
| County Tax Amount | 818.70 |
| Total Tax | 7,976.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 143,900 |
| Municipal 8.420 | Land Value | 171,000 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 3,988.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 314,900 | <Amount To Pay> | 3,988.00 |
|--------|---------|-----------------|----------|

201-00000-00018 L/B 7 LOST DR

2024 002550-000877 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 3,988.00

MACLEOD NOMINEE TRUST OF 2024,
214 VILLAGE ST
MEDWAY, MA 02053

First Bill

2024 000502-000562 06/04/2024 8% if paid after 07/16/2024

201-00000-00103 L/B 91 EAST SHORE DR 0.32

JAMES & BETH MAGLIANO
BETH MAGLIANO
91 E SHORE ROAD
NEWPORT, NH 03773-4214

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,987.82 |
| School Tax Amount | 2,939.24 |
| State Tax Amount | 439.12 |
| County Tax Amount | 613.82 |
| Total Tax | 5,980.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 68,300 |
| Municipal 8.420 | Land Value | 167,800 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,990.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 236,100 | <Amount To Pay> | 2,990.00 |
|--------|---------|-----------------|----------|

201-00000-00103 L/B 91 EAST SHORE DR 2024 000502-000562 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,990.00

JAMES & BETH MAGLIANO
BETH MAGLIANO
91 E SHORE ROAD
NEWPORT, NH 03773-4214

First Bill

2024 001311-001048 06/04/2024 8% if paid after 07/16/2024

220-00000-00005 L/B 15 PULPIT ROCK RD 7.26

PAUL & JOYANN MAHAFFY
15 Pulpit Rock Road
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,101.51 |
| School Tax Amount | 3,107.34 |
| State Tax Amount | 464.23 |
| County Tax Amount | 648.92 |
| Total Tax | 6,322.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 207,800 |
| Municipal 8.420 | Land Value | 41,800 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 3,161.00

25.330 249,600 <Amount To Pay> 3,161.00

220-00000-00005 L/B 15 PULPIT ROCK RD 2024 001311-001048 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 3,161.00

PAUL & JOYANN MAHAFFY
15 Pulpit Rock Road
ACWORTH, NH 03601

First Bill

2024 000504-000563 06/04/2024 8% if paid after 07/16/2024

221-00000-00007 L/B 386 CHARLESTOWN RD 5.08

PAUL MAILHOT
 CAROLINE MAILHOT
 PO BOX 203
 ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 805.77 |
| School Tax Amount | 1,191.43 |
| State Tax Amount | 178.00 |
| County Tax Amount | 248.80 |
| Total Tax | 2,424.00 |
| Tax Credits | 300.00 |
| Estimated Tax Amt | 1,062.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 61,500 |
| Municipal 8.420 | Land Value | 34,200 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | | | |
|--------|--------|-----------------|----------|
| 25.330 | 95,700 | <Amount To Pay> | 1,062.00 |
|--------|--------|-----------------|----------|

221-00000-00007 L/B 386 CHARLESTOWN RD 2024 000504-000563 07/16/2024

8.00% APR Interest Charged After
 07/16/2024 On This Bill

<Amount To Pay> 1,062.00

PAUL MAILHOT
 CAROLINE MAILHOT
 PO BOX 203
 ACWORTH, NH 03601

First Bill

2024 000508-000565 06/04/2024 8% if paid after 07/16/2024

205-00000-00004 L/B 410 QUAKER CITY RD 63.00

FUMIKO. MALARICH
426 QUAKER CITY RD.
CHARLESTOWN, NH 03603

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,606.88 |
| School Tax Amount | 2,375.97 |
| State Tax Amount | 354.96 |
| County Tax Amount | 496.19 |
| Total Tax | 4,834.00 |
| Tax Credits | 300.00 |
| Estimated Tax Amt | 2,267.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 157,600 |
| Municipal 8.420 | Land Value | 27,800 |
| School 12.450 | Curr. Use | 5,420 |
| State 1.860 | | |
| County 2.600 | | |

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 190,820 | <Amount To Pay> | 2,267.00 |
|--------|---------|-----------------|----------|

205-00000-00004 L/B 410 QUAKER CITY RD 2024 000508-000565 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,267.00

FUMIKO. MALARICH
426 QUAKER CITY RD.
CHARLESTOWN, NH 03603

First Bill

2024 000506-000564 06/04/2024 8% if paid after 07/16/2024

204-00000-00001 L/B 426 QUAKER CITY RD 5.13

MICHAEL J. MALARICH
426 QUAKER CITY RD.
CHARLESTOWN, NH 03603

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,566.33 |
| School Tax Amount | 2,316.00 |
| State Tax Amount | 346.01 |
| County Tax Amount | 483.66 |
| Total Tax | 4,712.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 155,700 |
| Municipal 8.420 | Land Value | 30,300 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,356.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 186,000 | <Amount To Pay> | 2,356.00 |
|--------|---------|-----------------|----------|

204-00000-00001 L/B 426 QUAKER CITY RD 2024 000506-000564 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 2,356.00 |
|-----------------|----------|

MICHAEL J. MALARICH
426 QUAKER CITY RD.
CHARLESTOWN, NH 03603

First Bill

2024 001958-000112 06/04/2024 8% if paid after 07/16/2024

216-00000-00023 L/B 123 LUFKIN RD 6.90

PAUL MANFREDI
ELEANOR MANFREDI
33 CLIFFWOOD
S WINDSOR, CT 06074

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,434.69 |
| School Tax Amount | 2,121.37 |
| State Tax Amount | 316.93 |
| County Tax Amount | 443.01 |
| Total Tax | 4,316.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 131,300 |
| Municipal 8.420 | Land Value | 39,100 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,158.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 170,400 | <Amount To Pay> | 2,158.00 |
|--------|---------|-----------------|----------|

216-00000-00023 L/B 123 LUFKIN RD 2024 001958-000112 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,158.00

PAUL MANFREDI
ELEANOR MANFREDI
33 CLIFFWOOD
S WINDSOR, CT 06074

First Bill

2024 001958-000855 06/04/2024 8% if paid after 07/16/2024

216-00000-00025 L/B 208 HEINO RD 14.20

PAUL MANFREDI
ELEANOR MANFREDI
33 CLIFFWOOD
S WINDSOR, CT 06074

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 344.38 |
| School Tax Amount | 509.21 |
| State Tax Amount | 76.07 |
| County Tax Amount | 106.34 |
| Total Tax | 1,036.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 7,500 |
| Municipal 8.420 | Land Value | 32,100 |
| School 12.450 | Curr. Use | 1,300 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 518.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 40,900 | <Amount To Pay> | 518.00 |
|--------|--------|-----------------|--------|

216-00000-00025 L/B 208 HEINO RD

2024 001958-000855 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 518.00

PAUL MANFREDI
ELEANOR MANFREDI
33 CLIFFWOOD
S WINDSOR, CT 06074

First Bill

2024 002114-000514 06/04/2024 8% if paid after 07/16/2024

211-00000-00009 L/B 296 GOVE RD 10.40

Christopher Manjang
Antonia Hernandez
PO BOX 92
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 286.54 |
| School Tax Amount | 423.68 |
| State Tax Amount | 63.30 |
| County Tax Amount | 88.48 |
| Total Tax | 862.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 10,100 |
| Municipal 8.420 | Land Value | 23,500 |
| School 12.450 | Curr. Use | 410 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 431.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 34,010 | <Amount To Pay> | 431.00 |
|--------|--------|-----------------|--------|

211-00000-00009 L/B 296 GOVE RD 2024 002114-000514 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 431.00 |
|-----------------|--------|

Christopher Manjang
Antonia Hernandez
PO BOX 92
ACWORTH, NH 03601

First Bill

2024 000509-000566 06/04/2024 8% if paid after 07/16/2024

246-00000-00053 L/O NH RTE 123 A 21.00

ROBERT. MANSFIELD
70 SUMMITT DR
NORTH BRANFORD, CT 06471

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 392.91 |
| School Tax Amount | 580.97 |
| State Tax Amount | 86.80 |
| County Tax Amount | 121.32 |
| Total Tax | 1,182.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 46,700 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 591.00

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 46,700 | <Amount To Pay> | 591.00 |
|--------|--------|-----------------|--------|

246-00000-00053 L/O NH RTE 123 A

2024 000509-000566 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 591.00

ROBERT. MANSFIELD
70 SUMMITT DR
NORTH BRANFORD, CT 06471

First Bill

2024 002516-000809 06/04/2024 8% if paid after 07/16/2024

247-00000-00009 L/B 23 HILLIARD RD 0.95

CHANCE MARGHEIM
LISA HYATT
PO BOX 197
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,049.09 |
| School Tax Amount | 1,551.21 |
| State Tax Amount | 231.75 |
| County Tax Amount | 323.95 |
| Total Tax | 3,156.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 95,800 |
| Municipal 8.420 | Land Value | 28,800 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,578.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 124,600 | <Amount To Pay> | 1,578.00 |
|--------|---------|-----------------|----------|

247-00000-00009 L/B 23 HILLIARD RD 2024 002516-000809 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,578.00

CHANCE MARGHEIM
LISA HYATT
PO BOX 197
ACWORTH, NH 03601

First Bill

2024 002088-000567 06/04/2024 8% if paid after 07/16/2024

250-00000-00005 L/O NH RTE 123A 25.87

FRED W MARKHAM
111 HEMLOCK ROAD
LANGDON, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 10.64 |
| School Tax Amount | 15.73 |
| State Tax Amount | 2.35 |
| County Tax Amount | 3.28 |
| Total Tax | 32.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 1,260 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 16.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 1,260 | <Amount To Pay> | 16.00 |
|--------|-------|-----------------|-------|

250-00000-00005 L/O NH RTE 123A

2024 002088-000567 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 16.00 |
|-----------------|-------|

FRED W MARKHAM
111 HEMLOCK ROAD
LANGDON, NH 03602

First Bill

2024 002088-239018 06/04/2024 8% if paid after 07/16/2024

250-00000-00006-001 L/B NH RT 123A 4.83

FRED W MARKHAM
111 HEMLOCK ROAD
LANGDON, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 376.29 |
| School Tax Amount | 556.39 |
| State Tax Amount | 83.12 |
| County Tax Amount | 116.20 |
| Total Tax | 1,132.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 10,800 |
| Municipal 8.420 | Land Value | 33,900 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 566.00

25.330 44,700 <Amount To Pay> 566.00

250-00000-00006-001 L/B NH RT 123A

2024 002088-239018 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 566.00

FRED W MARKHAM
111 HEMLOCK ROAD
LANGDON, NH 03602

First Bill

2024 002007-000502 06/04/2024 8% if paid after 07/16/2024

250-00000-00006 L/B 1878 NH RTE 123A 5.02

Rachael Markham
Joshua Markham
27 JOHNSON WAY
UNITY, NH 03603

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 423.49 |
| School Tax Amount | 626.19 |
| State Tax Amount | 93.55 |
| County Tax Amount | 130.77 |
| Total Tax | 1,274.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 16,200 |
| Municipal 8.420 | Land Value | 34,100 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 637.00

25.330 50,300 <Amount To Pay> 637.00

250-00000-00006 L/B 1878 NH RTE 123A 2024 002007-000502 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 637.00

Rachael Markham
Joshua Markham
27 JOHNSON WAY
UNITY, NH 03603

First Bill

2024 002329-000569 06/04/2024 8% if paid after 07/16/2024

248-00000-00020 L/B 136 GATES MTN RD 29.00

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,798.91 |
| School Tax Amount | 4,138.53 |
| State Tax Amount | 618.29 |
| County Tax Amount | 864.27 |
| Total Tax | 8,420.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 278,200 |
| Municipal 8.420 | Land Value | 51,900 |
| School 12.450 | Curr. Use | 2,340 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 4,210.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 332,440 | <Amount To Pay> | 4,210.00 |
|--------|---------|-----------------|----------|

248-00000-00020 L/B 136 GATES MTN RD 2024 002329-000569 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 4,210.00 |
|-----------------|----------|

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

First Bill

2024 002329-000570 06/04/2024 8% if paid after 07/16/2024

248-00000-00019 L/B GATES MTN RD 29.00

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 153.57 |
| School Tax Amount | 227.08 |
| State Tax Amount | 33.92 |
| County Tax Amount | 47.43 |
| Total Tax | 462.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 3,400 |
| Municipal 8.420 | Land Value | 12,400 |
| School 12.450 | Curr. Use | 2,400 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 231.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 18,200 | <Amount To Pay> | 231.00 |
|--------|--------|-----------------|--------|

248-00000-00019 L/B GATES MTN RD

2024 002329-000570 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 231.00 |
|-----------------|--------|

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

First Bill

2024 002329-000571 06/04/2024 8% if paid after 07/16/2024

248-00000-00021 L/O GATES MTN RD 15.70

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 4.65 |
| School Tax Amount | 6.88 |
| State Tax Amount | 1.03 |
| County Tax Amount | 1.44 |
| Total Tax | 14.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 580 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|------|
| Estimated Tax Amt | 7.00 |
|-------------------|------|

| | | | |
|--------|-----|-----------------|------|
| 25.330 | 580 | <Amount To Pay> | 7.00 |
|--------|-----|-----------------|------|

248-00000-00021 L/O GATES MTN RD

2024 002329-000571 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|------|
| <Amount To Pay> | 7.00 |
|-----------------|------|

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

First Bill

2024 002329-000767 06/04/2024 8% if paid after 07/16/2024

251-00000-00002 L/O GATES MTN RD 251.00

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 113.68 |
| School Tax Amount | 168.10 |
| State Tax Amount | 25.11 |
| County Tax Amount | 35.11 |
| Total Tax | 342.00 |

| | | |
|-----------------|-----------|--------|
| 2023 Tax Rate | Curr. Use | 13,470 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 171.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 13,470 | <Amount To Pay> | 171.00 |
|--------|--------|-----------------|--------|

251-00000-00002 L/O GATES MTN RD

2024 002329-000767 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 171.00 |
|-----------------|--------|

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

First Bill

2024 002329-000805 06/04/2024 8% if paid after 07/16/2024

251-00000-00003 L/O MARLOW TR 49.00

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 23.93 |
| School Tax Amount | 35.39 |
| State Tax Amount | 5.29 |
| County Tax Amount | 7.39 |
| Total Tax | 72.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 2,870 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 36.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 2,870 | <Amount To Pay> | 36.00 |
|--------|-------|-----------------|-------|

251-00000-00003 L/O MARLOW TR

2024 002329-000805 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 36.00 |
|-----------------|-------|

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

First Bill

2024 002329-001114 06/04/2024 8% if paid after 07/16/2024

251-00000-00006 L/O GATES MTN RD 0.63

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|------|
| Municipal Tax Amount | 0.33 |
| School Tax Amount | 0.49 |
| State Tax Amount | 0.07 |
| County Tax Amount | 0.11 |
| Total Tax | 1.00 |

| | | | | |
|-----------------|-----------|----|-------------------|------|
| 2023 Tax Rate | Curr. Use | 30 | | |
| Municipal 8.420 | | | Estimated Tax Amt | 0.00 |
| School 12.450 | | | | |
| State 1.860 | | | | |
| County 2.600 | | | | |
| 25.330 | | 30 | <Amount To Pay> | 0.00 |

251-00000-00006 L/O GATES MTN RD 2024 002329-001114 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 0.00

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

First Bill

2024 002329-239051 06/04/2024 8% if paid after 07/16/2024

248-00000-00019-001 L/O GATES MOUNTAIN 104.00

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 73.13 |
| School Tax Amount | 108.13 |
| State Tax Amount | 16.15 |
| County Tax Amount | 22.59 |
| Total Tax | 220.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 8,660 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 110.00 |
|-------------------|--------|

| | | | |
|--------|-------|-----------------|--------|
| 25.330 | 8,660 | <Amount To Pay> | 110.00 |
|--------|-------|-----------------|--------|

248-00000-00019-001 L/O GATES MOUNTAIN

2024 002329-239051 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 110.00 |
|-----------------|--------|

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

First Bill

2024 002329-239052 06/04/2024 8% if paid after 07/16/2024

248-00000-00020-001 L/O GATES MOUNTAIN 30.00

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 15.96 |
| School Tax Amount | 23.59 |
| State Tax Amount | 3.52 |
| County Tax Amount | 4.93 |
| Total Tax | 48.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 1,870 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 24.00

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 1,870 | <Amount To Pay> | 24.00 |
|--------|-------|-----------------|-------|

248-00000-00020-001 L/O GATES MOUNTAIN

2024 002329-239052 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 24.00

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

First Bill

2024 002329-239053 06/04/2024 8% if paid after 07/16/2024

251-00000-00008 L/O GATES MOUNTAIN 102.00

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 63.16 |
| School Tax Amount | 93.39 |
| State Tax Amount | 13.95 |
| County Tax Amount | 19.50 |
| Total Tax | 190.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 7,470 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 95.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 7,470 | <Amount To Pay> | 95.00 |
|--------|-------|-----------------|-------|

251-00000-00008 L/O GATES MOUNTAIN 2024 002329-239053 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 95.00 |
|-----------------|-------|

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

First Bill

2024 002018-000332 06/04/2024 8% if paid after 07/16/2024

229-00000-00006 L/B 31 TURKEY SHOOT RD 0.98

JACK MARSH
31 TURKEY SHOOT ROAD
PO BOX 183
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,278.46 |
| School Tax Amount | 1,890.36 |
| State Tax Amount | 282.41 |
| County Tax Amount | 394.77 |
| Total Tax | 3,846.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 121,400 |
| Municipal 8.420 | Land Value | 30,400 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 1,923.00

25.330 151,800 <Amount To Pay> 1,923.00

229-00000-00006 L/B 31 TURKEY SHOOT RD 2024 002018-000332 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,923.00

JACK MARSH
31 TURKEY SHOOT ROAD
PO BOX 183
ACWORTH, NH 03601

First Bill

2024 002363-000710 06/04/2024 8% if paid after 07/16/2024

215-00000-00001 L/O HEINO RD 58.10

CRAIG AND SUSAN MARTIN
36 TANGLEWOOD ROAD
STERLING, MA 01564

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 17.95 |
| School Tax Amount | 26.54 |
| State Tax Amount | 3.97 |
| County Tax Amount | 5.54 |
| Total Tax | 54.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 2,140 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 27.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 2,140 | <Amount To Pay> | 27.00 |
|--------|-------|-----------------|-------|

215-00000-00001 L/O HEINO RD

2024 002363-000710 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 27.00 |
|-----------------|-------|

CRAIG AND SUSAN MARTIN
36 TANGLEWOOD ROAD
STERLING, MA 01564

First Bill

2024 002272-000104 06/04/2024 8% if paid after 07/16/2024

254-00000-00012 L/B 425 NH RTE 123A 3.40

BAPTIST AND MICHELLE MARTYR
425 NH RT 123A
ALSTEAD, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,324.33 |
| School Tax Amount | 1,958.18 |
| State Tax Amount | 292.55 |
| County Tax Amount | 408.94 |
| Total Tax | 3,984.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 122,500 |
| Municipal 8.420 | Land Value | 34,800 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 1,992.00

25.330 157,300 <Amount To Pay> 1,992.00

254-00000-00012 L/B 425 NH RTE 123A 2024 002272-000104 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,992.00

BAPTIST AND MICHELLE MARTYR
425 NH RT 123A
ALSTEAD, NH 03602

First Bill

2024 001980-000715 06/04/2024 8% if paid after 07/16/2024

220-00000-00007 L/O CHARLESTOWN RD 64.00

Reza Marukelli
Claire Lindo
1922 Acworth Road
Charlestown, NH 03603

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 37.23 |
| School Tax Amount | 55.05 |
| State Tax Amount | 8.22 |
| County Tax Amount | 11.50 |
| Total Tax | 112.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 4,450 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 56.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 4,450 | <Amount To Pay> | 56.00 |
|--------|-------|-----------------|-------|

220-00000-00007 L/O CHARLESTOWN RD 2024 001980-000715 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 56.00 |
|-----------------|-------|

Reza Marukelli
Claire Lindo
1922 Acworth Road
Charlestown, NH 03603

First Bill

2024 002427-000661 06/04/2024 8% if paid after 07/16/2024

207-00000-00006 L/O BURROUGH RD 20.00

ASHLEY MATTHEWS
8 ALLENDALE AVE
BILLERICA, MA 01821

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 267.92 |
| School Tax Amount | 396.16 |
| State Tax Amount | 59.19 |
| County Tax Amount | 82.73 |
| Total Tax | 806.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 31,800 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 403.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 31,800 | <Amount To Pay> | 403.00 |
|--------|--------|-----------------|--------|

207-00000-00006 L/O BURROUGH RD

2024 002427-000661 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 403.00 |
|-----------------|--------|

ASHLEY MATTHEWS
8 ALLENDALE AVE
BILLERICA, MA 01821

First Bill

2024 002359-000757 06/04/2024 8% if paid after 07/16/2024

201-00000-00085 L/B 122 CRESCENT LAKE RD 1.18

TERRY AND JOHN MATTSON
BOX 215
GEORGES MILLS, NH 03751

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,214.53 |
| School Tax Amount | 3,274.45 |
| State Tax Amount | 489.20 |
| County Tax Amount | 683.82 |
| Total Tax | 6,662.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 31,900 |
| Municipal 8.420 | Land Value | 231,100 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 3,331.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 263,000 | <Amount To Pay> | 3,331.00 |
|--------|---------|-----------------|----------|

201-00000-00085 L/B 122 CRESCENT LAKE RD 2024 002359-000757 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 3,331.00 |
|-----------------|----------|

TERRY AND JOHN MATTSON
BOX 215
GEORGES MILLS, NH 03751

First Bill

2024 002552-000589 06/04/2024 8% if paid after 07/16/2024

247-00000-00035 L/B 1086 NH RTE 123A 3.20

TAVESHA MAY
528 HOWE ST, APT 3
MANCHESTER, NH 03103

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,459.95 |
| School Tax Amount | 2,158.72 |
| State Tax Amount | 322.51 |
| County Tax Amount | 450.82 |
| Total Tax | 4,392.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 138,900 |
| Municipal 8.420 | Land Value | 34,500 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 2,196.00

25.330 173,400 <Amount To Pay> 2,196.00

247-00000-00035 L/B 1086 NH RTE 123A 2024 002552-000589 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,196.00

TAVESHA MAY
528 HOWE ST, APT 3
MANCHESTER, NH 03103

First Bill

2024 000518-000573 06/04/2024 8% if paid after 07/16/2024

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,730.54 |
| School Tax Amount | 2,558.81 |
| State Tax Amount | 382.28 |
| County Tax Amount | 534.37 |
| Total Tax | 5,206.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 177,300 |
| Municipal 8.420 | Land Value | 28,200 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,603.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 205,500 | <Amount To Pay> | 2,603.00 |
|--------|---------|-----------------|----------|

246-00000-00025 L/B 21 BERYL MTN RD 2024 000518-000573 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,603.00

PETER B. MAYNARD
MARCIE D MAYNARD
21 BERYL MTN RD
SOUTH ACWORTH, NH 03607

First Bill

2024 000518-000574 06/04/2024 8% if paid after 07/16/2024

246-00000-00020 L/B GRANGE HALL RD 0.74

PETER B. MAYNARD
MARCIE D MAYNARD
21 BERYL MTN RD
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 41.22 |
| School Tax Amount | 60.95 |
| State Tax Amount | 9.11 |
| County Tax Amount | 12.72 |
| Total Tax | 124.00 |

| | | |
|-----------------|------------|-------|
| 2023 Tax Rate | Buildings | 2,000 |
| Municipal 8.420 | Land Value | 2,900 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 62.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 4,900 | <Amount To Pay> | 62.00 |
|--------|-------|-----------------|-------|

246-00000-00020 L/B GRANGE HALL RD 2024 000518-000574 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 62.00

PETER B. MAYNARD
MARCIE D MAYNARD
21 BERYL MTN RD
SOUTH ACWORTH, NH 03607

First Bill

2024 000518-001068 06/04/2024 8% if paid after 07/16/2024

241-00000-00009 L/O BREIR RD 20.78

PETER B. MAYNARD
MARCIE D MAYNARD
21 BERYL MTN RD
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 8.64 |
| School Tax Amount | 12.78 |
| State Tax Amount | 1.91 |
| County Tax Amount | 2.67 |
| Total Tax | 26.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 1,020 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 13.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 1,020 | <Amount To Pay> | 13.00 |
|--------|-------|-----------------|-------|

241-00000-00009 L/O BREIR RD

2024 000518-001068 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 13.00 |
|-----------------|-------|

PETER B. MAYNARD
MARCIE D MAYNARD
21 BERYL MTN RD
SOUTH ACWORTH, NH 03607

First Bill

2024 001190-000302 06/04/2024 8% if paid after 07/16/2024

201-00000-00022 L/B 193 ANDERSON RD 0.21

JAMES & NANCY MCAULIFFE
14 SCHOOL STREET
BELLOWS FALLS, VT 05101

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,850.21 |
| School Tax Amount | 2,735.76 |
| State Tax Amount | 408.72 |
| County Tax Amount | 571.31 |
| Total Tax | 5,566.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 66,200 |
| Municipal 8.420 | Land Value | 153,500 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,783.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 219,700 | <Amount To Pay> | 2,783.00 |
|--------|---------|-----------------|----------|

201-00000-00022 L/B 193 ANDERSON RD

2024 001190-000302 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,783.00

JAMES & NANCY MCAULIFFE
14 SCHOOL STREET
BELLOWS FALLS, VT 05101

First Bill

2024 001376-000398 06/04/2024 8% if paid after 07/16/2024

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,559.57 |
| School Tax Amount | 3,784.64 |
| State Tax Amount | 565.42 |
| County Tax Amount | 790.37 |
| Total Tax | 7,700.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 147,900 |
| Municipal 8.420 | Land Value | 156,100 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 3,850.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 304,000 | <Amount To Pay> | 3,850.00 |
|--------|---------|-----------------|----------|

201-00000-00043 L/B 288 CRESCENT LAKE RD 2024 001376-000398 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 3,850.00 |
|-----------------|----------|

CARYL E MCDEVITT REV TRUST
GAYLE DAVIS REV TRUST
267 GILMAN POND RD
NEWPORT, NH 03773

First Bill

2024 001376-000399 06/04/2024 8% if paid after 07/16/2024

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 319.78 |
| School Tax Amount | 472.83 |
| State Tax Amount | 70.64 |
| County Tax Amount | 98.75 |
| Total Tax | 962.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 38,000 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 481.00 |
| Paid to Date | -6.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 38,000 | <Amount To Pay> | 475.00 |
|--------|--------|-----------------|--------|

201-00000-00144 L/O CRESCENT LAKE RD 2024 001376-000399 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 475.00

CARYL E MCDEVITT REV TRUST
GAYLE DAVIS REV TRUST
267 GILMAN POND RD
NEWPORT, NH 03773

First Bill

2024 002209-000435 06/04/2024 8% if paid after 07/16/2024

201-00000-00110 L/B 71 CRESCENT LAKE RD 1.20

COURTNEY + DAVID MCGLOIN
DAVID MCGLOIN
61 SPENCER STREET
MILLIS, MA 02054

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,830.26 |
| School Tax Amount | 2,706.27 |
| State Tax Amount | 404.31 |
| County Tax Amount | 565.16 |
| Total Tax | 5,506.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 166,500 |
| Municipal 8.420 | Land Value | 50,900 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,753.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 217,400 | <Amount To Pay> | 2,753.00 |
|--------|---------|-----------------|----------|

201-00000-00110 L/B 71 CRESCENT LAKE RD 2024 002209-000435 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 2,753.00 |
|-----------------|----------|

COURTNEY + DAVID MCGLOIN
DAVID MCGLOIN
61 SPENCER STREET
MILLIS, MA 02054

First Bill

2024 002334-000185 06/04/2024 8% if paid after 07/16/2024

201-00000-00095 L/B 70 CRESCENT LAKE RD 0.32

MATTHEW AND CARRIE MCKINNON
9 LITTLE JOHN STREET
ARLINGTON, MA 02474

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,822.28 |
| School Tax Amount | 2,694.47 |
| State Tax Amount | 402.55 |
| County Tax Amount | 562.70 |
| Total Tax | 5,482.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 39,800 |
| Municipal 8.420 | Land Value | 176,600 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,741.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 216,400 | <Amount To Pay> | 2,741.00 |
|--------|---------|-----------------|----------|

201-00000-00095 L/B 70 CRESCENT LAKE RD 2024 002334-000185 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 2,741.00 |
|-----------------|----------|

MATTHEW AND CARRIE MCKINNON
9 LITTLE JOHN STREET
ARLINGTON, MA 02474

First Bill

2024 001298-000497 06/04/2024 8% if paid after 07/16/2024

221-00000-00026 L/O OLD CLAREMENT RD 6.40

DENNIS MCLAUGHLIN
93 Old Claremont Rd
Acworth, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 283.22 |
| School Tax Amount | 418.77 |
| State Tax Amount | 62.56 |
| County Tax Amount | 87.45 |
| Total Tax | 852.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 33,600 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 426.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 33,600 | <Amount To Pay> | 426.00 |
|--------|--------|-----------------|--------|

221-00000-00026 L/O OLD CLAREMENT RD 2024 001298-000497 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 426.00 |
|-----------------|--------|

DENNIS MCLAUGHLIN
93 Old Claremont Rd
Acworth, NH 03601

First Bill

2024 002460-000016 06/04/2024 8% if paid after 07/16/2024

229-00000-00015 70 TURKEY SHOOT RD 5.00

DANIEL G MCSHANE
ALLISON L HACKMAN
PO BOX 191
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 369.64 |
| School Tax Amount | 546.56 |
| State Tax Amount | 81.65 |
| County Tax Amount | 114.15 |
| Total Tax | 1,112.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 6,900 |
| Municipal 8.420 | Land Value | 37,000 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 556.00 |
| Paid to Date | -22.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 43,900 | <Amount To Pay> | 534.00 |
|--------|--------|-----------------|--------|

229-00000-00015 70 TURKEY SHOOT RD

2024 002460-000016 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 534.00

DANIEL G MCSHANE
ALLISON L HACKMAN
PO BOX 191
ACWORTH, NH 03601

First Bill

2024 002345-000479 06/04/2024 8% if paid after 07/16/2024

201-00000-00132 L/B 211 CRESCENT LAKE RD 0.27

MCSWEENEY FAM TRUST
11 GRANITEVILLE ROAD
WESTFORD, MA 01886

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,356.14 |
| School Tax Amount | 3,483.84 |
| State Tax Amount | 520.48 |
| County Tax Amount | 727.54 |
| Total Tax | 7,088.00 |

| | | | | |
|-----------------|------------|---------|-------------------|----------|
| 2023 Tax Rate | Buildings | 144,200 | | |
| Municipal 8.420 | Land Value | 135,600 | Estimated Tax Amt | 3,544.00 |
| School 12.450 | | | | |
| State 1.860 | | | | |
| County 2.600 | | | | |

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 279,800 | <Amount To Pay> | 3,544.00 |
|--------|---------|-----------------|----------|

201-00000-00132 L/B 211 CRESCENT LAKE RD 2024 002345-000479 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill <Amount To Pay> 3,544.00

MCSWEENEY FAM TRUST
11 GRANITEVILLE ROAD
WESTFORD, MA 01886

First Bill

2024 002346-000443 06/04/2024 8% if paid after 07/16/2024

209-00000-00010 L/O LUFKIN RD 3.10

JONATHAN MEADOWS
AMANDA WHALEN
111 LUFKIND ROAD
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,005.88 |
| School Tax Amount | 1,487.32 |
| State Tax Amount | 222.20 |
| County Tax Amount | 310.60 |
| Total Tax | 3,026.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 88,700 |
| Municipal 8.420 | Land Value | 30,800 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,513.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 119,500 | <Amount To Pay> | 1,513.00 |
|--------|---------|-----------------|----------|

209-00000-00010 L/O LUFKIN RD

2024 002346-000443 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,513.00

JONATHAN MEADOWS
AMANDA WHALEN
111 LUFKIND ROAD
ACWORTH, NH 03601

First Bill

2024 002009-000948 06/04/2024 8% if paid after 07/16/2024

248-00000-00013 L/B 1564 NH RTE 123A 14.04

TIMOTHY AND CAROL MELCHER
PO BOX 1520
COTUIT, MA 02635

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 822.39 |
| School Tax Amount | 1,216.00 |
| State Tax Amount | 181.67 |
| County Tax Amount | 253.94 |
| Total Tax | 2,474.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 58,100 |
| Municipal 8.420 | Land Value | 39,600 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,237.00 |
|-------------------|----------|

| | | | |
|--------|--------|-----------------|----------|
| 25.330 | 97,700 | <Amount To Pay> | 1,237.00 |
|--------|--------|-----------------|----------|

248-00000-00013 L/B 1564 NH RTE 123A 2024 002009-000948 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,237.00

TIMOTHY AND CAROL MELCHER
PO BOX 1520
COTUIT, MA 02635

First Bill

2024 000527-000582 06/04/2024 8% if paid after 07/16/2024

227-00000-00003 L/B 407 RIVER RD 8.70

MICHEAL MELITONOV
407 RIVER RD
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 395.57 |
| School Tax Amount | 584.90 |
| State Tax Amount | 87.38 |
| County Tax Amount | 122.15 |
| Total Tax | 1,190.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 16,100 |
| Municipal 8.420 | Land Value | 30,500 |
| School 12.450 | Curr. Use | 410 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 595.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 47,010 | <Amount To Pay> | 595.00 |
|--------|--------|-----------------|--------|

227-00000-00003 L/B 407 RIVER RD

2024 000527-000582 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 595.00

MICHEAL MELITONOV
407 RIVER RD
SOUTH ACWORTH, NH 03607

First Bill

2024 000527-001101 06/04/2024 8% if paid after 07/16/2024

227-00000-00017 L/O RIVER RD 0.12

MICHEAL MELITONOV
407 RIVER RD
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|------|
| Municipal Tax Amount | 0.00 |
| School Tax Amount | 0.00 |
| State Tax Amount | 0.00 |
| County Tax Amount | 0.00 |
| Total Tax | 0.00 |

| | | |
|-----------------|-----------|----|
| 2023 Tax Rate | Curr. Use | 10 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|------|
| Estimated Tax Amt | 0.00 |
|-------------------|------|

| | | | |
|--------|----|-----------------|------|
| 25.330 | 10 | <Amount To Pay> | 0.00 |
|--------|----|-----------------|------|

227-00000-00017 L/O RIVER RD

2024 000527-001101 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 0.00

MICHEAL MELITONOV
407 RIVER RD
SOUTH ACWORTH, NH 03607

First Bill

2024 000527-001134 06/04/2024 8% if paid after 07/16/2024

227-00000-00002 L/O RIVER RD 2.50

MICHEAL MELITONOV
407 RIVER RD
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|------|
| Municipal Tax Amount | 1.33 |
| School Tax Amount | 1.97 |
| State Tax Amount | 0.29 |
| County Tax Amount | 0.41 |
| Total Tax | 4.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 120 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|------|
| Estimated Tax Amt | 2.00 |
|-------------------|------|

| | | | |
|--------|-----|-----------------|------|
| 25.330 | 120 | <Amount To Pay> | 2.00 |
|--------|-----|-----------------|------|

227-00000-00002 L/O RIVER RD

2024 000527-001134 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|------|
| <Amount To Pay> | 2.00 |
|-----------------|------|

MICHEAL MELITONOV
407 RIVER RD
SOUTH ACWORTH, NH 03607

First Bill

2024 000528-000583 06/04/2024 8% if paid after 07/16/2024

214-00000-00007 L/O COFFIN HILL RD 122.00

MANI. MENON
SHAMEEN MENON
10 WEST STREET APT 25A
NEW YORK, NY 10004

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 280.56 |
| School Tax Amount | 414.84 |
| State Tax Amount | 61.98 |
| County Tax Amount | 86.62 |
| Total Tax | 844.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 27,900 |
| Municipal 8.420 | Curr. Use | 5,430 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 422.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 33,330 | <Amount To Pay> | 422.00 |
|--------|--------|-----------------|--------|

214-00000-00007 L/O COFFIN HILL RD 2024 000528-000583 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 422.00 |
|-----------------|--------|

MANI. MENON
SHAMEEN MENON
10 WEST STREET APT 25A
NEW YORK, NY 10004

First Bill

2024 000399-000441 06/04/2024 8% if paid after 07/16/2024

246-00000-00032 L/B 22 MULLIGAN RD 24.43

TANYA MERRIFIELD-HOLT
PO BOX 2007
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 860.95 |
| School Tax Amount | 1,273.02 |
| State Tax Amount | 190.19 |
| County Tax Amount | 265.84 |
| Total Tax | 2,590.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 71,500 |
| Municipal 8.420 | Land Value | 29,900 |
| School 12.450 | Curr. Use | 860 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,295.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 102,260 | <Amount To Pay> | 1,295.00 |
|--------|---------|-----------------|----------|

246-00000-00032 L/B 22 MULLIGAN RD

2024 000399-000441 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,295.00

TANYA MERRIFIELD-HOLT
PO BOX 2007
ACWORTH, NH 03601

First Bill

2024 000399-000529 06/04/2024 8% if paid after 07/16/2024

252-00000-00001 L/O MULLIGAN RD 1.71

TANYA MERRIFIELD-HOLT
STEVEN HOLT
PO BOX 2007
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 132.30 |
| School Tax Amount | 195.62 |
| State Tax Amount | 29.23 |
| County Tax Amount | 40.85 |
| Total Tax | 398.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 15,700 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 199.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 15,700 | <Amount To Pay> | 199.00 |
|--------|--------|-----------------|--------|

252-00000-00001 L/O MULLIGAN RD

2024 000399-000529 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 199.00 |
|-----------------|--------|

TANYA MERRIFIELD-HOLT
STEVEN HOLT
PO BOX 2007
ACWORTH, NH 03601

First Bill

2024 000399-000717 06/04/2024 8% if paid after 07/16/2024

252-00000-00014 L/B 100 Mulligan Road 72.00

TANYA MERRIFIELD-HOLT
STEVEN HOLT
PO BOX 2007
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|---------------|
| Municipal Tax Amount | 311.80 |
| School Tax Amount | 461.04 |
| State Tax Amount | 68.88 |
| County Tax Amount | 96.28 |
| Total Tax | 938.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 2,000 |
| Municipal 8.420 | Land Value | 30,400 |
| School 12.450 | Curr. Use | 4,630 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 469.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 37,030 | <Amount To Pay> | 469.00 |
|--------|--------|-----------------|--------|

252-00000-00014 L/B 100 Mulligan Road 2024 000399-000717 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 469.00 |
|-----------------|--------|

TANYA MERRIFIELD-HOLT
STEVEN HOLT
PO BOX 2007
ACWORTH, NH 03601

First Bill

2024 000399-000718 06/04/2024 8% if paid after 07/16/2024

246-00000-00031 L/B MULLIGAN RD 69.99

TANYA MERRIFIELD-HOLT
STEVEN HOLT
PO BOX 2007
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 311.14 |
| School Tax Amount | 460.06 |
| State Tax Amount | 68.73 |
| County Tax Amount | 96.07 |
| Total Tax | 936.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 7,100 |
| Municipal 8.420 | Land Value | 27,100 |
| School 12.450 | Curr. Use | 2,760 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 468.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 36,960 | <Amount To Pay> | 468.00 |
|--------|--------|-----------------|--------|

246-00000-00031 L/B MULLIGAN RD

2024 000399-000718 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 468.00

TANYA MERRIFIELD-HOLT
STEVEN HOLT
PO BOX 2007
ACWORTH, NH 03601

First Bill

2024 002260-000300 06/04/2024 8% if paid after 07/16/2024

208-00000-00008 L/O BLACK NORTH EXT 38.00

DONALD MERRILL
ALISON FINO
PO BOX 190
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 28.59 |
| School Tax Amount | 42.27 |
| State Tax Amount | 6.32 |
| County Tax Amount | 8.82 |
| Total Tax | 86.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Buildings | 1,300 |
| Municipal 8.420 | Curr. Use | 2,070 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 43.00

25.330 3,370 <Amount To Pay> 43.00

208-00000-00008 L/O BLACK NORTH EXT 2024 002260-000300 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 43.00

DONALD MERRILL
ALISON FINO
PO BOX 190
ACWORTH, NH 03601

First Bill

2024 002260-000301 06/04/2024 8% if paid after 07/16/2024

208-00000-00009 L/O BLACK NORTH EXT 28.50

DONALD MERRILL
ALISON FINO
PO BOX 190
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 13.30 |
| School Tax Amount | 19.66 |
| State Tax Amount | 2.94 |
| County Tax Amount | 4.10 |
| Total Tax | 40.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 1,550 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 20.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 1,550 | <Amount To Pay> | 20.00 |
|--------|-------|-----------------|-------|

208-00000-00009 L/O BLACK NORTH EXT 2024 002260-000301 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 20.00 |
|-----------------|-------|

DONALD MERRILL
ALISON FINO
PO BOX 190
ACWORTH, NH 03601

First Bill

2024 002260-000709 06/04/2024 8% if paid after 07/16/2024

204-00000-00002 L/B 429 BLACK NORTH ROAD 57.00

DONALD MERRILL
ALISON FINO
PO BOX 190
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 926.10 |
| School Tax Amount | 1,369.35 |
| State Tax Amount | 204.58 |
| County Tax Amount | 285.97 |
| Total Tax | 2,786.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 73,400 |
| Municipal 8.420 | Land Value | 33,800 |
| School 12.450 | Curr. Use | 2,780 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,393.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 109,980 | <Amount To Pay> | 1,393.00 |
|--------|---------|-----------------|----------|

204-00000-00002 L/B 429 BLACK NORTH ROAD 2024 002260-000709 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,393.00 |
|-----------------|----------|

DONALD MERRILL
ALISON FINO
PO BOX 190
ACWORTH, NH 03601

First Bill

2024 002261-000586 06/04/2024 8% if paid after 07/16/2024

235-00000-00022 L/O GROUT HILL 0.58

METSACK REV TRUST
PO BOX
262
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 217.40 |
| School Tax Amount | 321.45 |
| State Tax Amount | 48.02 |
| County Tax Amount | 67.13 |
| Total Tax | 654.00 |
| Tax Credits | 300.00 |
| Estimated Tax Amt | 177.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 25,800 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 25,800 | <Amount To Pay> | 177.00 |
|--------|--------|-----------------|--------|

235-00000-00022 L/O GROUT HILL 2024 002261-000586 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 177.00

METSACK REV TRUST
PO BOX
262
ACWORTH, NH 03601

First Bill

2024 002261-000587 06/04/2024 8% if paid after 07/16/2024

235-00000-00023 L/B 200 GROUT HILL ROAD 100.00

METSACK REV TRUST
PO BOX
262
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,947.94 |
| School Tax Amount | 2,880.26 |
| State Tax Amount | 430.30 |
| County Tax Amount | 601.50 |
| Total Tax | 5,860.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 190,600 |
| Municipal 8.420 | Land Value | 36,100 |
| School 12.450 | Curr. Use | 4,670 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,930.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 231,370 | <Amount To Pay> | 2,930.00 |
|--------|---------|-----------------|----------|

235-00000-00023 L/B 200 GROUT HILL ROAD 2024 002261-000587 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 2,930.00 |
|-----------------|----------|

METSACK REV TRUST
PO BOX
262
ACWORTH, NH 03601

First Bill

2024 002050-000854 06/04/2024 8% if paid after 07/16/2024

255-00000-00009 L/O CRANE BROOK RD 11.20

MICHAEL A PERFIT REV TRUST
208 CRANE BROOK ROAD
LANGDON, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 9.31 |
| School Tax Amount | 13.76 |
| State Tax Amount | 2.06 |
| County Tax Amount | 2.87 |
| Total Tax | 28.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 1,100 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 14.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 1,100 | <Amount To Pay> | 14.00 |
|--------|-------|-----------------|-------|

255-00000-00009 L/O CRANE BROOK RD 2024 002050-000854 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 14.00

MICHAEL A PERFIT REV TRUST
208 CRANE BROOK ROAD
LANGDON, NH 03602

First Bill

2024 002200-000594 06/04/2024 8% if paid after 07/16/2024

255-00000-00002 L/B 368 NH RTE 123A 5.21

MILLER REV TRUST
354 NH 123 A
ALSTEAD, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,476.57 |
| School Tax Amount | 2,183.30 |
| State Tax Amount | 326.18 |
| County Tax Amount | 455.95 |
| Total Tax | 4,442.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 143,900 |
| Municipal 8.420 | Land Value | 30,500 |
| School 12.450 | Curr. Use | 930 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,221.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 175,330 | <Amount To Pay> | 2,221.00 |
|--------|---------|-----------------|----------|

255-00000-00002 L/B 368 NH RTE 123A 2024 002200-000594 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,221.00

MILLER REV TRUST
354 NH 123 A
ALSTEAD, NH 03602

First Bill

2024 002200-000595 06/04/2024 8% if paid after 07/16/2024

255-00000-00006 L/O NH RTE 123A 6.50

MILLER REV TRUST
354 NH 123 A
ALSTEAD, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 5.98 |
| School Tax Amount | 8.85 |
| State Tax Amount | 1.32 |
| County Tax Amount | 1.85 |
| Total Tax | 18.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 690 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 9.00

25.330 690 <Amount To Pay> 9.00

255-00000-00006 L/O NH RTE 123A

2024 002200-000595 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 9.00

MILLER REV TRUST
354 NH 123 A
ALSTEAD, NH 03602

First Bill

2024 002200-000599 06/04/2024 8% if paid after 07/16/2024

257-00000-00001 L/O LIVERMORE RD 6.10

MILLER REV TRUST
354 NH 123 A
ALSTEAD, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 10.64 |
| School Tax Amount | 15.73 |
| State Tax Amount | 2.35 |
| County Tax Amount | 3.28 |
| Total Tax | 32.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 1,300 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 16.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 1,300 | <Amount To Pay> | 16.00 |
|--------|-------|-----------------|-------|

257-00000-00001 L/O LIVERMORE RD 2024 002200-000599 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 16.00 |
|-----------------|-------|

MILLER REV TRUST
354 NH 123 A
ALSTEAD, NH 03602

First Bill

2024 002200-000600 06/04/2024 8% if paid after 07/16/2024

257-00000-00004 L/B 121 LIVERMORE RD 100.00

MILLER REV TRUST
354 NH 123 A
ALSTEAD, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 138.28 |
| School Tax Amount | 204.47 |
| State Tax Amount | 30.55 |
| County Tax Amount | 42.70 |
| Total Tax | 416.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 1,800 |
| Municipal 8.420 | Land Value | 10,600 |
| School 12.450 | Curr. Use | 4,060 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 208.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 16,460 | <Amount To Pay> | 208.00 |
|--------|--------|-----------------|--------|

257-00000-00004 L/B 121 LIVERMORE RD 2024 002200-000600 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 208.00

MILLER REV TRUST
354 NH 123 A
ALSTEAD, NH 03602

First Bill

2024 002200-000601 06/04/2024 8% if paid after 07/16/2024

255-00000-00003 L/B 354 NH RTE 123A 6.34

MILLER REV TRUST
354 NH 123 A
ALSTEAD, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,063.05 |
| School Tax Amount | 1,571.86 |
| State Tax Amount | 234.83 |
| County Tax Amount | 328.26 |
| Total Tax | 3,198.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 94,000 |
| Municipal 8.420 | Land Value | 31,200 |
| School 12.450 | Curr. Use | 1,090 |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 1,599.00

25.330 126,290 <Amount To Pay> 1,599.00

255-00000-00003 L/B 354 NH RTE 123A 2024 002200-000601 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,599.00

MILLER REV TRUST
354 NH 123 A
ALSTEAD, NH 03602

First Bill

2024 002200-000602 06/04/2024 8% if paid after 07/16/2024

256-00000-00001 L/O NH RTE 123A 7.90

MILLER REV TRUST
354 NH 123 A
ALSTEAD, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|------|
| Municipal Tax Amount | 2.66 |
| School Tax Amount | 3.93 |
| State Tax Amount | 0.59 |
| County Tax Amount | 0.82 |
| Total Tax | 8.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 310 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 4.00

25.330 310 <Amount To Pay> 4.00

256-00000-00001 L/O NH RTE 123A

2024 002200-000602 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 4.00

MILLER REV TRUST
354 NH 123 A
ALSTEAD, NH 03602

First Bill

2024 002335-000894 06/04/2024 8% if paid after 07/16/2024

229-00000-00051 L/B 30 HILL RD 1.10

LUZ MILLER
30 HILL ROAD
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,740.51 |
| School Tax Amount | 2,573.56 |
| State Tax Amount | 384.48 |
| County Tax Amount | 537.45 |
| Total Tax | 5,236.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 176,000 |
| Municipal 8.420 | Land Value | 30,700 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,618.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 206,700 | <Amount To Pay> | 2,618.00 |
|--------|---------|-----------------|----------|

229-00000-00051 L/B 30 HILL RD

2024 002335-000894 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,618.00

LUZ MILLER
30 HILL ROAD
ACWORTH, NH 03601

First Bill

2024 000541-000262 06/04/2024 8% if paid after 07/16/2024

229-00000-00046 L/B CENTER ACWORTH 4.80

RANDY D & DONALD MILLER
MILLER RANDY D
4827 S. READE STREET
TACOMA, WA 98409

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 313.80 |
| School Tax Amount | 463.99 |
| State Tax Amount | 69.32 |
| County Tax Amount | 96.89 |
| Total Tax | 944.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 37,300 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 472.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 37,300 | <Amount To Pay> | 472.00 |
|--------|--------|-----------------|--------|

229-00000-00046 L/B CENTER ACWORTH 2024 000541-000262 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 472.00 |
|-----------------|--------|

RANDY D & DONALD MILLER
MILLER RANDY D
4827 S. READE STREET
TACOMA, WA 98409

First Bill

2024 000541-000263 06/04/2024 8% if paid after 07/16/2024

229-00000-00020 L/O COLD POND ROAD 23.00

RANDY D & DONALD MILLER
MILLER RANDY D
4827 S. READE STREET
TACOMA, WA 98409

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 9.97 |
| School Tax Amount | 14.75 |
| State Tax Amount | 2.20 |
| County Tax Amount | 3.08 |
| Total Tax | 30.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 1,180 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 15.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 1,180 | <Amount To Pay> | 15.00 |
|--------|-------|-----------------|-------|

229-00000-00020 L/O COLD POND ROAD 2024 000541-000263 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 15.00

RANDY D & DONALD MILLER
MILLER RANDY D
4827 S. READE STREET
TACOMA, WA 98409

First Bill

2024 000541-000264 06/04/2024 8% if paid after 07/16/2024

229-00000-00042 L/O LYNN HILL RD 8.60

RANDY D & DONALD MILLER
MILLER RANDY D
4827 S. READE STREET
TACOMA, WA 98409

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 313.80 |
| School Tax Amount | 463.99 |
| State Tax Amount | 69.32 |
| County Tax Amount | 96.89 |
| Total Tax | 944.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 37,300 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 472.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 37,300 | <Amount To Pay> | 472.00 |
|--------|--------|-----------------|--------|

229-00000-00042 L/O LYNN HILL RD

2024 000541-000264 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 472.00 |
|-----------------|--------|

RANDY D & DONALD MILLER
MILLER RANDY D
4827 S. READE STREET
TACOMA, WA 98409

First Bill

2024 000541-000265 06/04/2024 8% if paid after 07/16/2024

234-00000-00007 L/O 56 NYE ROAD 7.80

RANDY D & DONALD MILLER
MILLER RANDY D
4827 S. READE STREET
TACOMA, WA 98409

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 436.12 |
| School Tax Amount | 644.86 |
| State Tax Amount | 96.34 |
| County Tax Amount | 134.68 |
| Total Tax | 1,312.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 13,500 |
| Municipal 8.420 | Land Value | 38,300 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 656.00

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 51,800 | <Amount To Pay> | 656.00 |
|--------|--------|-----------------|--------|

234-00000-00007 L/O 56 NYE ROAD

2024 000541-000265 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 656.00

RANDY D & DONALD MILLER
MILLER RANDY D
4827 S. READE STREET
TACOMA, WA 98409

First Bill

2024 000541-000590 06/04/2024 8% if paid after 07/16/2024

222-00000-00013 L/O VINTON RD 49.00

RANDY D & DONALD MILLER
MILLER RANDY D
4827 S. READE STREET
TACOMA, WA 98409

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 268.59 |
| School Tax Amount | 397.14 |
| State Tax Amount | 59.33 |
| County Tax Amount | 82.94 |
| Total Tax | 808.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 29,800 |
| Municipal 8.420 | Curr. Use | 2,120 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 404.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 31,920 | <Amount To Pay> | 404.00 |
|--------|--------|-----------------|--------|

222-00000-00013 L/O VINTON RD

2024 000541-000590 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 404.00

RANDY D & DONALD MILLER
MILLER RANDY D
4827 S. READE STREET
TACOMA, WA 98409

First Bill

2024 001256-000592 06/04/2024 8% if paid after 07/16/2024

254-00000-00009 L/O LIVERMORE RD 17.00

ROY E. & MILLER
354 NH RT 123A
ALSTEAD, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 5.32 |
| School Tax Amount | 7.86 |
| State Tax Amount | 1.17 |
| County Tax Amount | 1.65 |
| Total Tax | 16.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 630 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|------|
| Estimated Tax Amt | 8.00 |
|-------------------|------|

| | | | |
|--------|-----|-----------------|------|
| 25.330 | 630 | <Amount To Pay> | 8.00 |
|--------|-----|-----------------|------|

254-00000-00009 L/O LIVERMORE RD

2024 001256-000592 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|------|
| <Amount To Pay> | 8.00 |
|-----------------|------|

ROY E. & MILLER
354 NH RT 123A
ALSTEAD, NH 03602

First Bill

2024 001256-000593 06/04/2024 8% if paid after 07/16/2024

254-00000-00008 L/O LIVERMORE RD 23.00

ROY E. & MILLER
354 NH RT 123A
ALSTEAD, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 13.30 |
| School Tax Amount | 19.66 |
| State Tax Amount | 2.94 |
| County Tax Amount | 4.10 |
| Total Tax | 40.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 1,590 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 20.00

25.330 1,590 <Amount To Pay> 20.00

254-00000-00008 L/O LIVERMORE RD 2024 001256-000593 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 20.00

ROY E. & MILLER
354 NH RT 123A
ALSTEAD, NH 03602

First Bill

2024 001256-239076 06/04/2024 8% if paid after 07/16/2024

255-00000-00002-001 L/B 62.37

ROY E. & MILLER
354 NH RT 123A
ALSTEAD, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 61.83 |
| School Tax Amount | 91.42 |
| State Tax Amount | 13.66 |
| County Tax Amount | 19.09 |
| Total Tax | 186.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 7,350 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 93.00

25.330 7,350 <Amount To Pay> 93.00

255-00000-00002-001 L/B

2024 001256-239076 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 93.00

ROY E. & MILLER
354 NH RT 123A
ALSTEAD, NH 03602

First Bill

2024 002548-000346 06/04/2024 8% if paid after 07/16/2024

202-00000-00016 L/O GOVE RD 2.80

CRAIG & CO MINER FAMILY TRUST
PO BOX 166
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,046.43 |
| School Tax Amount | 1,547.28 |
| State Tax Amount | 231.16 |
| County Tax Amount | 323.13 |
| Total Tax | 3,148.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 92,200 |
| Municipal 8.420 | Land Value | 32,100 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,574.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 124,300 | <Amount To Pay> | 1,574.00 |
|--------|---------|-----------------|----------|

202-00000-00016 L/O GOVE RD

2024 002548-000346 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,574.00 |
|-----------------|----------|

CRAIG & CO MINER FAMILY TRUST
PO BOX 166
ACWORTH, NH 03601

First Bill

2024 002436-000180 06/04/2024 8% if paid after 07/16/2024

241-00000-00017 L/B 272 MILLIKEN BROOK RD 5.40

STEPHEN MINGILS
6 DARBY BROOK LANE
ALSTEAD, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,279.12 |
| School Tax Amount | 1,891.34 |
| State Tax Amount | 282.56 |
| County Tax Amount | 394.98 |
| Total Tax | 3,848.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 124,300 |
| Municipal 8.420 | Land Value | 27,600 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,924.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 151,900 | <Amount To Pay> | 1,924.00 |
|--------|---------|-----------------|----------|

241-00000-00017 L/B 272 MILLIKEN BROOK RD 2024 002436-000180 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,924.00 |
|-----------------|----------|

STEPHEN MINGILS
6 DARBY BROOK LANE
ALSTEAD, NH 03602

First Bill

2024 002075-000330 06/04/2024 8% if paid after 07/16/2024

228-00000-00019 L/B 162 LYNN HILL RD 0.58

PERRY AND MITCHELL REV TRUST
4519 SUN VALLEY ROAD
DELMAR, CA 92014

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,737.85 |
| School Tax Amount | 2,569.62 |
| State Tax Amount | 383.90 |
| County Tax Amount | 536.63 |
| Total Tax | 5,228.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 179,200 |
| Municipal 8.420 | Land Value | 27,200 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,614.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 206,400 | <Amount To Pay> | 2,614.00 |
|--------|---------|-----------------|----------|

228-00000-00019 L/B 162 LYNN HILL RD 2024 002075-000330 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,614.00

PERRY AND MITCHELL REV TRUST
4519 SUN VALLEY ROAD
DELMAR, CA 92014

First Bill

2024 002075-000606 06/04/2024 8% if paid after 07/16/2024

240-00000-00008 L/O HILLIARD RD 15.00

PERRY AND MITCHELL REV TRUST
4519 SUN VALLEY ROAD
DELMAR, CA 92014

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 4.65 |
| School Tax Amount | 6.88 |
| State Tax Amount | 1.03 |
| County Tax Amount | 1.44 |
| Total Tax | 14.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 580 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|------|
| Estimated Tax Amt | 7.00 |
|-------------------|------|

| | | | |
|--------|-----|-----------------|------|
| 25.330 | 580 | <Amount To Pay> | 7.00 |
|--------|-----|-----------------|------|

240-00000-00008 L/O HILLIARD RD 2024 002075-000606 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|------|
| <Amount To Pay> | 7.00 |
|-----------------|------|

PERRY AND MITCHELL REV TRUST
4519 SUN VALLEY ROAD
DELMAR, CA 92014

First Bill

2024 002289-001080 06/04/2024 8% if paid after 07/16/2024

208-00000-00010 L/O OFF BLACK NORTH RD 11.80

DAVID MITCHELL
4519 SUN VALLEY ROAD
DEL MAR, CA 92014

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 458.73 |
| School Tax Amount | 678.29 |
| State Tax Amount | 101.33 |
| County Tax Amount | 141.65 |
| Total Tax | 1,380.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 13,000 |
| Municipal 8.420 | Land Value | 41,500 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 690.00

25.330 54,500 <Amount To Pay> 690.00

208-00000-00010 L/O OFF BLACK NORTH RD 2024 002289-001080 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 690.00

DAVID MITCHELL
4519 SUN VALLEY ROAD
DEL MAR, CA 92014

First Bill

2024 001284-000604 06/04/2024 8% if paid after 07/16/2024

235-00000-00003 L/B OLD TURNPIKE RD 4.90

JOHN, & WILLIAM & MA MITCHELL
6 HILLTOP DRIVE
KEENE, NH 03431

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,272.47 |
| School Tax Amount | 1,881.51 |
| State Tax Amount | 281.09 |
| County Tax Amount | 392.93 |
| Total Tax | 3,828.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 123,900 |
| Municipal 8.420 | Land Value | 27,200 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,914.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 151,100 | <Amount To Pay> | 1,914.00 |
|--------|---------|-----------------|----------|

235-00000-00003 L/B OLD TURNPIKE RD 2024 001284-000604 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,914.00

JOHN, & WILLIAM & MA MITCHELL
6 HILLTOP DRIVE
KEENE, NH 03431

First Bill

2024 002441-000299 06/04/2024 8% if paid after 07/16/2024

236-00000-00012 L/O RIVER RD 8.80

TRISTAN TODD MITCHELL
19 LELAND HILL RD
SUTTON, MA 01590

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 289.86 |
| School Tax Amount | 428.60 |
| State Tax Amount | 64.03 |
| County Tax Amount | 89.51 |
| Total Tax | 872.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 34,400 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 436.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 34,400 | <Amount To Pay> | 436.00 |
|--------|--------|-----------------|--------|

236-00000-00012 L/O RIVER RD

2024 002441-000299 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 436.00 |
|-----------------|--------|

TRISTAN TODD MITCHELL
19 LELAND HILL RD
SUTTON, MA 01590

First Bill

2024 002161-000022 06/04/2024 8% if paid after 07/16/2024

201-00000-00087 L/B 108 CRESCENT LAKE RD 0.84

ML LIMOGES LLC
296 ELM STREET
CLAREMONT, NH 03743

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,960.46 |
| School Tax Amount | 4,377.41 |
| State Tax Amount | 653.97 |
| County Tax Amount | 914.16 |
| Total Tax | 8,906.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 128,100 |
| Municipal 8.420 | Land Value | 223,500 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 4,453.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 351,600 | <Amount To Pay> | 4,453.00 |
|--------|---------|-----------------|----------|

201-00000-00087 L/B 108 CRESCENT LAKE RD 2024 002161-000022 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 4,453.00 |
|-----------------|----------|

ML LIMOGES LLC
296 ELM STREET
CLAREMONT, NH 03743

First Bill

2024 002161-000206 06/04/2024 8% if paid after 07/16/2024

201-00000-00117 L/O CRESCENT LAKE RD 0.65

ML LIMOGES LLC
296 ELM STREET
CLAREMONT, NH 03743

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 195.46 |
| School Tax Amount | 289.01 |
| State Tax Amount | 43.18 |
| County Tax Amount | 60.35 |
| Total Tax | 588.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 23,200 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 294.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 23,200 | <Amount To Pay> | 294.00 |
|--------|--------|-----------------|--------|

201-00000-00117 L/O CRESCENT LAKE RD 2024 002161-000206 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 294.00 |
|-----------------|--------|

ML LIMOGES LLC
296 ELM STREET
CLAREMONT, NH 03743

First Bill

2024 002378-000612 06/04/2024 8% if paid after 07/16/2024

241-00000-00018 L/O MILLIKEN BROOK RD 11.50

THOMAS AND MICHELLE MORRIS
6 CROWELL ROAD
LITCHFIELD, NH 03052

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 160.22 |
| School Tax Amount | 236.91 |
| State Tax Amount | 35.39 |
| County Tax Amount | 49.48 |
| Total Tax | 482.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 19,000 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 241.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 19,000 | <Amount To Pay> | 241.00 |
|--------|--------|-----------------|--------|

241-00000-00018 L/O MILLIKEN BROOK RD 2024 002378-000612 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 241.00 |
|-----------------|--------|

THOMAS AND MICHELLE MORRIS
6 CROWELL ROAD
LITCHFIELD, NH 03052

First Bill

2024 002395-000232 06/04/2024 8% if paid after 07/16/2024

204-00000-00005 L/B BLACK NORTH RD 38.00

TODD J MORSE
PO BOX 323
NORTH SPRINGFIELD, VT 05150

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 606.98 |
| School Tax Amount | 897.50 |
| State Tax Amount | 134.08 |
| County Tax Amount | 187.44 |
| Total Tax | 1,826.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 41,400 |
| Municipal 8.420 | Land Value | 29,000 |
| School 12.450 | Curr. Use | 1,690 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 913.00 |
| Paid to Date | -17.70 |

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 72,090 | <Amount To Pay> | 895.30 |
|--------|--------|-----------------|--------|

204-00000-00005 L/B BLACK NORTH RD

2024 002395-000232 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 895.30

TODD J MORSE
PO BOX 323
NORTH SPRINGFIELD, VT 05150

First Bill

2024 001707-001142 06/04/2024 8% if paid after 07/16/2024

241-00000-00005 L/O HILL RD 20.01

FRANCIS MULHERN
249 HILL ROAD
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 958.68 |
| School Tax Amount | 1,417.52 |
| State Tax Amount | 211.77 |
| County Tax Amount | 296.03 |
| Total Tax | 2,884.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 82,400 |
| Municipal 8.420 | Land Value | 27,800 |
| School 12.450 | Curr. Use | 3,690 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,442.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 113,890 | <Amount To Pay> | 1,442.00 |
|--------|---------|-----------------|----------|

241-00000-00005 L/O HILL RD

2024 001707-001142 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,442.00 |
|-----------------|----------|

FRANCIS MULHERN
249 HILL ROAD
ACWORTH, NH 03601

First Bill

2024 002117-000001 06/04/2024 8% if paid after 07/16/2024

201-00000-00067 L/B 206 CRESCENT LAKE RD 0.37

Michael Mulhern
Susan Mulhern
10 Bristol Lane
Andover, MA 01810

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-----------|
| Municipal Tax Amount | 4,530.11 |
| School Tax Amount | 6,698.33 |
| State Tax Amount | 1,000.71 |
| County Tax Amount | 1,398.85 |
| Total Tax | 13,628.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 355,800 |
| Municipal 8.420 | Land Value | 182,200 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 6,814.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 538,000 | <Amount To Pay> | 6,814.00 |
|--------|---------|-----------------|----------|

201-00000-00067 L/B 206 CRESCENT LAKE RD 2024 002117-000001 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 6,814.00 |
|-----------------|----------|

Michael Mulhern
Susan Mulhern
10 Bristol Lane
Andover, MA 01810

First Bill

2024 002117-000652 06/04/2024 8% if paid after 07/16/2024

201-00000-00130 L/B 199 CRESCENT LAKE RD 0.33

Michael Mulhern
Susan Mulhern
10 Bristol Lane
Andover, MA 01810

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 720.67 |
| School Tax Amount | 1,065.60 |
| State Tax Amount | 159.20 |
| County Tax Amount | 222.53 |
| Total Tax | 2,168.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 46,500 |
| Municipal 8.420 | Land Value | 39,100 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,084.00 |
|-------------------|----------|

| | | | |
|--------|--------|-----------------|----------|
| 25.330 | 85,600 | <Amount To Pay> | 1,084.00 |
|--------|--------|-----------------|----------|

201-00000-00130 L/B 199 CRESCENT LAKE RD 2024 002117-000652 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,084.00 |
|-----------------|----------|

Michael Mulhern
Susan Mulhern
10 Bristol Lane
Andover, MA 01810

First Bill

2024 000561-000613 06/04/2024 8% if paid after 07/16/2024

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 290.53 |
| School Tax Amount | 429.58 |
| State Tax Amount | 64.18 |
| County Tax Amount | 89.71 |
| Total Tax | 874.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 6,600 |
| Municipal 8.420 | Land Value | 27,900 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 437.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 34,500 | <Amount To Pay> | 437.00 |
|--------|--------|-----------------|--------|

241-00000-00016 L/B 282 MILLIKEN BROOK RD 2024 000561-000613 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 437.00 |
|-----------------|--------|

JOHN ET AL, ROBERT MULLOOLY
C/O ROBERT A.SKOUMAL
235 SCRIBNER HILL ROAD
EAST WAKEFIELD, NH 03830

First Bill

2024 001754-000285 06/04/2024 8% if paid after 07/16/2024

201-00000-00114 L/B 95 CRESCENT LAKE RD 0.26

STEPHEN J MURRAY
88 CRESCENTLAKE ROAD
NEWPORT, NH 03773

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,258.51 |
| School Tax Amount | 1,860.86 |
| State Tax Amount | 278.01 |
| County Tax Amount | 388.62 |
| Total Tax | 3,786.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 112,400 |
| Municipal 8.420 | Land Value | 37,100 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,893.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 149,500 | <Amount To Pay> | 1,893.00 |
|--------|---------|-----------------|----------|

201-00000-00114 L/B 95 CRESCENT LAKE RD 2024 001754-000285 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,893.00 |
|-----------------|----------|

STEPHEN J MURRAY
88 CRESCENTLAKE ROAD
NEWPORT, NH 03773

First Bill

2024 001754-000286 06/04/2024 8% if paid after 07/16/2024

201-00000-00118 L/O CRESCENT LAKE RD 50.00

STEPHEN J MURRAY
LORIANN B MURRAY
88 CRESCENTLAKE ROAD
NEWPORT, NH 03773

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 27.26 |
| School Tax Amount | 40.30 |
| State Tax Amount | 6.02 |
| County Tax Amount | 8.42 |
| Total Tax | 82.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 3,240 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 41.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 3,240 | <Amount To Pay> | 41.00 |
|--------|-------|-----------------|-------|

201-00000-00118 L/O CRESCENT LAKE RD 2024 001754-000286 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 41.00 |
|-----------------|-------|

STEPHEN J MURRAY
LORIANN B MURRAY
88 CRESCENTLAKE ROAD
NEWPORT, NH 03773

First Bill

2024 001754-239028 06/04/2024 8% if paid after 07/16/2024

201-00000-00091-001 L/B 88 CRESCENT LAKE ROAD 0.38

STEPHEN J MURRAY
LORIANN B MURRAY
88 CRESCENTLAKE ROAD
NEWPORT, NH 03773

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-----------|
| Municipal Tax Amount | 4,471.61 |
| School Tax Amount | 6,611.82 |
| State Tax Amount | 987.79 |
| County Tax Amount | 1,380.78 |
| Total Tax | 13,452.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 347,900 |
| Municipal 8.420 | Land Value | 183,200 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 6,726.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 531,100 | <Amount To Pay> | 6,726.00 |
|--------|---------|-----------------|----------|

201-00000-00091-001 L/B 88 CRESCENT LAKE ROAD 2024 001754-239028 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 6,726.00 |
|-----------------|----------|

STEPHEN J MURRAY
LORIANN B MURRAY
88 CRESCENTLAKE ROAD
NEWPORT, NH 03773

First Bill

2024 002350-000412 06/04/2024 8% if paid after 07/16/2024

253-00000-00010 L/B 276 BERYL MTN RD 11.50

STEPHEN MURRELL
RYAN SCHOONOVER
276 BERYL MOUNTAIN ROAD
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

Municipal Tax Amount 2,360.13
School Tax Amount 3,489.74
State Tax Amount 521.36
County Tax Amount 728.77
Total Tax 7,100.00

2023 Tax Rate Buildings 247,500
Municipal 8.420 Land Value 30,500
School 12.450 Curr. Use 2,310
State 1.860
County 2.600

Estimated Tax Amt 3,550.00

25.330 280,310 <Amount To Pay> 3,550.00

253-00000-00010 L/B 276 BERYL MTN RD 2024 002350-000412 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 3,550.00

STEPHEN MURRELL
RYAN SCHOONOVER
276 BERYL MOUNTAIN ROAD
SOUTH ACWORTH, NH 03607

First Bill

2024 002079-000617 06/04/2024 8% if paid after 07/16/2024

201-00000-00097 L/B 20 GINTER RD 1.00

PHYLLIS MUZEROLL REV TRUST
6 OSGOOD AVE
CLAREMONT, NH 03743

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,743.83 |
| School Tax Amount | 2,578.47 |
| State Tax Amount | 385.22 |
| County Tax Amount | 538.48 |
| Total Tax | 5,246.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 24,100 |
| Municipal 8.420 | Land Value | 183,000 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,623.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 207,100 | <Amount To Pay> | 2,623.00 |
|--------|---------|-----------------|----------|

201-00000-00097 L/B 20 GINTER RD

2024 002079-000617 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,623.00

PHYLLIS MUZEROLL REV TRUST
6 OSGOOD AVE
CLAREMONT, NH 03743

First Bill

2024 001491-000147 06/04/2024 8% if paid after 07/16/2024

221-00000-00006 414 CHARLESTOWN RD 5.12

NICHOLAS NASH
POB 172
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,628.15 |
| School Tax Amount | 2,407.43 |
| State Tax Amount | 359.66 |
| County Tax Amount | 502.76 |
| Total Tax | 4,898.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 162,700 |
| Municipal 8.420 | Land Value | 30,500 |
| School 12.450 | Curr. Use | 160 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,449.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 193,360 | <Amount To Pay> | 2,449.00 |
|--------|---------|-----------------|----------|

221-00000-00006 414 CHARLESTOWN RD 2024 001491-000147 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,449.00

NICHOLAS NASH
POB 172
ACWORTH, NH 03601

First Bill

2024 002376-001063 06/04/2024 8% if paid after 07/16/2024

218-00000-00001 L/B 765 CHARLESTOWN RD 5.66

MATTHEW AND KAILEY NATOLE
765 CHARLESTOWN ROAD
ACWORTH, NH 03601-4317

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,428.60 |
| School Tax Amount | 3,590.99 |
| State Tax Amount | 536.48 |
| County Tax Amount | 749.93 |
| Total Tax | 7,306.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 255,200 |
| Municipal 8.420 | Land Value | 33,200 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 3,653.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 288,400 | <Amount To Pay> | 3,653.00 |
|--------|---------|-----------------|----------|

218-00000-00001 L/B 765 CHARLESTOWN RD 2024 002376-001063 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 3,653.00 |
|-----------------|----------|

MATTHEW AND KAILEY NATOLE
765 CHARLESTOWN ROAD
ACWORTH, NH 03601-4317

First Bill

2024 002505-239020 06/04/2024 8% if paid after 07/16/2024

229-00000-00036-001 L/BLYNN HILL ROAD 2.80

NBS REAL ESTATE LLC
PO BOX 852
LYNCHBURG, VA 24505

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 769.87 |
| School Tax Amount | 1,138.34 |
| State Tax Amount | 170.07 |
| County Tax Amount | 237.72 |
| Total Tax | 2,316.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 57,700 |
| Municipal 8.420 | Land Value | 33,700 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,158.00 |
|-------------------|----------|

| | | | |
|--------|--------|-----------------|----------|
| 25.330 | 91,400 | <Amount To Pay> | 1,158.00 |
|--------|--------|-----------------|----------|

229-00000-00036-001 L/BLYNN HILL ROAD

2024 002505-239020 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,158.00 |
|-----------------|----------|

NBS REAL ESTATE LLC
PO BOX 852
LYNCHBURG, VA 24505

First Bill

2024 002510-000645 06/04/2024 8% if paid after 07/16/2024

229-00000-00034 L/B 17 LYNN HILL RD 2.30

JAMES NEIDERT REV TST NEIDERT
PO BOX 189
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,596.80 |
| School Tax Amount | 3,839.69 |
| State Tax Amount | 573.64 |
| County Tax Amount | 801.87 |
| Total Tax | 7,812.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 275,600 |
| Municipal 8.420 | Land Value | 32,800 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 3,906.00

25.330 308,400 <Amount To Pay> 3,906.00

229-00000-00034 L/B 17 LYNN HILL RD 2024 002510-000645 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 3,906.00

JAMES NEIDERT REV TST NEIDERT
PO BOX 189
ACWORTH, NH 03601

First Bill

2024 000957-000626 06/04/2024 8% if paid after 07/16/2024

228-00000-00005 L/O LYNN HILL RD 18.00

ROBERT S & CHRISTINE NELLIGAN
4903 INDIAN LANE
COLLEGE PARK, MD 20740

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 372.97 |
| School Tax Amount | 551.48 |
| State Tax Amount | 82.39 |
| County Tax Amount | 115.16 |
| Total Tax | 1,122.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 44,300 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 561.00

25.330 44,300 <Amount To Pay> 561.00

228-00000-00005 L/O LYNN HILL RD

2024 000957-000626 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 561.00

ROBERT S & CHRISTINE NELLIGAN
4903 INDIAN LANE
COLLEGE PARK, MD 20740

First Bill

2024 002368-000237 06/04/2024 8% if paid after 07/16/2024

216-00000-00019 L/B 366 HEINO RD 3.50

CLAIRE NESDALL
336 HEINO ROAD
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,871.48 |
| School Tax Amount | 2,767.21 |
| State Tax Amount | 413.41 |
| County Tax Amount | 577.90 |
| Total Tax | 5,630.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 167,300 |
| Municipal 8.420 | Land Value | 55,000 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,815.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 222,300 | <Amount To Pay> | 2,815.00 |
|--------|---------|-----------------|----------|

216-00000-00019 L/B 366 HEINO RD

2024 002368-000237 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,815.00

CLAIRE NESDALL
336 HEINO ROAD
ACWORTH, NH 03601

First Bill

2024 000573-000630 06/04/2024 8% if paid after 07/16/2024

209-00000-00012 L/B 54 LUFKIN RD 3.10

NETSCH REV TRUST JOHN & DIANE
PO BOX 273
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,056.30 |
| School Tax Amount | 3,040.49 |
| State Tax Amount | 454.24 |
| County Tax Amount | 634.97 |
| Total Tax | 6,186.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 182,700 |
| Municipal 8.420 | Land Value | 61,500 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 3,093.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 244,200 | <Amount To Pay> | 3,093.00 |
|--------|---------|-----------------|----------|

209-00000-00012 L/B 54 LUFKIN RD

2024 000573-000630 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 3,093.00 |
|-----------------|----------|

NETSCH REV TRUST JOHN & DIANE
PO BOX 273
ACWORTH, NH 03601

First Bill

2024 000573-239057 06/04/2024 8% if paid after 07/16/2024

209-00000-00012-001 L/O LUFKIN ROAD 4.20

NETSCH REV TRUST JOHN & DIANE
PO BOX 273
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 266.59 |
| School Tax Amount | 394.19 |
| State Tax Amount | 58.89 |
| County Tax Amount | 82.33 |
| Total Tax | 802.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 31,700 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 401.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 31,700 | <Amount To Pay> | 401.00 |
|--------|--------|-----------------|--------|

209-00000-00012-001 L/O LUFKIN ROAD

2024 000573-239057 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 401.00 |
|-----------------|--------|

NETSCH REV TRUST JOHN & DIANE
PO BOX 273
ACWORTH, NH 03601

First Bill

2024 000575-000631 06/04/2024 8% if paid after 07/16/2024

247-00000-00017 L/B 107 BALL RD 37.00

MIKE. NEVELSON
 MARIANNE W NEVELSON
 PO BOX 249
 ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-----------|
| Municipal Tax Amount | 3,481.68 |
| School Tax Amount | 5,148.10 |
| State Tax Amount | 769.11 |
| County Tax Amount | 1,075.11 |
| Total Tax | 10,474.00 |
| Tax Credits | 300.00 |
| Estimated Tax Amt | 5,087.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 376,700 |
| Municipal 8.420 | Land Value | 35,400 |
| School 12.450 | Curr. Use | 1,430 |
| State 1.860 | | |
| County 2.600 | | |

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 413,530 | <Amount To Pay> | 5,087.00 |
|--------|---------|-----------------|----------|

247-00000-00017 L/B 107 BALL RD

2024 000575-000631 07/16/2024

8.00% APR Interest Charged After
 07/16/2024 On This Bill

<Amount To Pay> 5,087.00

MIKE. NEVELSON
 MARIANNE W NEVELSON
 PO BOX 249
 ACWORTH, NH 03601

First Bill

2024 000575-000632 06/04/2024 8% if paid after 07/16/2024

247-00000-00019 L/O GROUT HILL 32.04

MIKE. NEVELSON
MARIANNE W NEVELSON
PO BOX 249
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 12.63 |
| School Tax Amount | 18.68 |
| State Tax Amount | 2.79 |
| County Tax Amount | 3.90 |
| Total Tax | 38.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 1,470 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 19.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 1,470 | <Amount To Pay> | 19.00 |
|--------|-------|-----------------|-------|

247-00000-00019 L/O GROUT HILL

2024 000575-000632 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 19.00 |
|-----------------|-------|

MIKE. NEVELSON
MARIANNE W NEVELSON
PO BOX 249
ACWORTH, NH 03601

First Bill

2024 000575-001007 06/04/2024 8% if paid after 07/16/2024

240-00000-00006 L/O HILLIARD RD 4.90

MIKE. NEVELSON
PO BOX 249
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 30.58 |
| School Tax Amount | 45.22 |
| State Tax Amount | 6.76 |
| County Tax Amount | 9.44 |
| Total Tax | 92.00 |

| | | |
|-----------------|------------|-------|
| 2023 Tax Rate | Land Value | 3,600 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 46.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 3,600 | <Amount To Pay> | 46.00 |
|--------|-------|-----------------|-------|

240-00000-00006 L/O HILLIARD RD

2024 000575-001007 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 46.00 |
|-----------------|-------|

MIKE. NEVELSON
PO BOX 249
ACWORTH, NH 03601

First Bill

2024 000565-000618 06/04/2024 8% if paid after 07/16/2024

999-00000-00999-00A B/O UTILITY

NH ELECTRIC INC.
579 TENNY MT. HGWY.
PLYMOUTH, NH 03264-3154

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-----------|
| Municipal Tax Amount | 23,638.42 |
| School Tax Amount | 34,952.30 |
| County Tax Amount | 7,299.28 |
| Total Tax | 65,890.00 |

| | | | | |
|-----------------|-----------|-----------|-------------------|-----------|
| 2023 Tax Rate | Buildings | 2,807,400 | Estimated Tax Amt | 32,945.00 |
| Municipal 8.420 | | | | |
| School 12.450 | | | | |
| County 2.600 | | | | |

| | | | |
|--------|-----------|-----------------|-----------|
| 23.470 | 2,807,400 | <Amount To Pay> | 32,945.00 |
|--------|-----------|-----------------|-----------|

999-00000-00999-00A B/O UTILITY

2024 000565-000618 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 32,945.00

NH ELECTRIC INC.
579 TENNY MT. HGWY.
PLYMOUTH, NH 03264-3154

First Bill

2024 002219-000655 06/04/2024 8% if paid after 07/16/2024

230-00000-00006 L/B 241 CHARLESTOWN RD 30.14

BRYAN C NICHOLS
CHANDRA NICHOLS
241 CHARLESTOWN RD
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 3,113.37 |
| School Tax Amount | 4,603.50 |
| State Tax Amount | 687.75 |
| County Tax Amount | 961.38 |
| Total Tax | 9,366.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 313,600 |
| Municipal 8.420 | Land Value | 55,000 |
| School 12.450 | Curr. Use | 1,170 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 4,683.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 369,770 | <Amount To Pay> | 4,683.00 |
|--------|---------|-----------------|----------|

230-00000-00006 L/B 241 CHARLESTOWN RD 2024 002219-000655 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 4,683.00 |
|-----------------|----------|

BRYAN C NICHOLS
CHANDRA NICHOLS
241 CHARLESTOWN RD
ACWORTH, NH 03601

First Bill

2024 002142-000167 06/04/2024 8% if paid after 07/16/2024

211-00000-00002 L/O COFFIN HILL RD 46.00

NITSCHELM LINDA TRUST
114 BROOK STREET
WELLESLEY, MA 02482

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 13.96 |
| School Tax Amount | 20.64 |
| State Tax Amount | 3.08 |
| County Tax Amount | 4.32 |
| Total Tax | 42.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 1,690 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 21.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 1,690 | <Amount To Pay> | 21.00 |
|--------|-------|-----------------|-------|

211-00000-00002 L/O COFFIN HILL RD 2024 002142-000167 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 21.00 |
|-----------------|-------|

NITSCHELM LINDA TRUST
114 BROOK STREET
WELLESLEY, MA 02482

First Bill

2024 002142-000168 06/04/2024 8% if paid after 07/16/2024

211-00000-00003 L/O COFFIN HILL RD 112.00

NITSCHELM LINDA TRUST
114 BROOK STREET
WELLESLEY, MA 02482

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 60.50 |
| School Tax Amount | 89.46 |
| State Tax Amount | 13.36 |
| County Tax Amount | 18.68 |
| Total Tax | 182.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 7,210 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 91.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 7,210 | <Amount To Pay> | 91.00 |
|--------|-------|-----------------|-------|

211-00000-00003 L/O COFFIN HILL RD 2024 002142-000168 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 91.00 |
|-----------------|-------|

NITSCHELM LINDA TRUST
114 BROOK STREET
WELLESLEY, MA 02482

First Bill

2024 002040-000023 06/04/2024 8% if paid after 07/16/2024

223-00000-00009 L/B 16 COFFIN HILL RD 4.00

John Noll
DAVID NOLL
425 WASHINGTON STREET
CLAREMONT, NH 03743-5545

1/2 Tax At 2023 Tax Rate

Municipal Tax Amount 1,215.30
School Tax Amount 1,796.97
State Tax Amount 268.46
County Tax Amount 375.27
Total Tax 3,656.00

2023 Tax Rate Buildings 117,700
Municipal 8.420 Land Value 26,600
School 12.450
State 1.860
County 2.600

Estimated Tax Amt 1,828.00

25.330 144,300 <Amount To Pay> 1,828.00

223-00000-00009 L/B 16 COFFIN HILL RD 2024 002040-000023 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,828.00

John Noll
DAVID NOLL
425 WASHINGTON STREET
CLAREMONT, NH 03743-5545

First Bill

2024 000578-000271 06/04/2024 8% if paid after 07/16/2024

222-00000-00007 L/O OLD STAGE RD 18.00

CHRISTOPHER. NOONAN
PO BOX 72
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 69.81 |
| School Tax Amount | 103.22 |
| State Tax Amount | 15.42 |
| County Tax Amount | 21.55 |
| Total Tax | 210.00 |

| | | |
|-----------------|------------|-------|
| 2023 Tax Rate | Land Value | 7,500 |
| Municipal 8.420 | Curr. Use | 770 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 105.00

25.330 8,270 <Amount To Pay> 105.00

222-00000-00007 L/O OLD STAGE RD 2024 000578-000271 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 105.00

CHRISTOPHER. NOONAN
PO BOX 72
ACWORTH, NH 03601

First Bill

2024 000578-000272 06/04/2024 8% if paid after 07/16/2024

222-00000-00006 L/O OLD STAGE RD 11.30

CHRISTOPHER. NOONAN
PO BOX 72
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 64.49 |
| School Tax Amount | 95.35 |
| State Tax Amount | 14.25 |
| County Tax Amount | 19.91 |
| Total Tax | 194.00 |

| | | |
|-----------------|------------|-------|
| 2023 Tax Rate | Land Value | 7,200 |
| Municipal 8.420 | Curr. Use | 450 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 97.00

25.330 7,650 <Amount To Pay> 97.00

222-00000-00006 L/O OLD STAGE RD

2024 000578-000272 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 97.00

CHRISTOPHER. NOONAN
PO BOX 72
ACWORTH, NH 03601

First Bill

2024 000578-000397 06/04/2024 8% if paid after 07/16/2024

216-00000-00001 L/O WALKER RD 5.80

CHRISTOPHER. NOONAN
PO BOX 72
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|------|
| Municipal Tax Amount | 2.66 |
| School Tax Amount | 3.93 |
| State Tax Amount | 0.59 |
| County Tax Amount | 0.82 |
| Total Tax | 8.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 340 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|------|
| Estimated Tax Amt | 4.00 |
|-------------------|------|

| | | | |
|--------|-----|-----------------|------|
| 25.330 | 340 | <Amount To Pay> | 4.00 |
|--------|-----|-----------------|------|

216-00000-00001 L/O WALKER RD

2024 000578-000397 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 4.00

CHRISTOPHER. NOONAN
PO BOX 72
ACWORTH, NH 03601

First Bill

2024 000578-000510 06/04/2024 8% if paid after 07/16/2024

222-00000-00005 L/B 195 TURKEY SHOOT RD 95.50

CHRISTOPHER. NOONAN
PO BOX 72
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,001.23 |
| School Tax Amount | 1,480.43 |
| State Tax Amount | 221.17 |
| County Tax Amount | 309.17 |
| Total Tax | 3,012.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 85,300 |
| Municipal 8.420 | Land Value | 30,500 |
| School 12.450 | Curr. Use | 3,090 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,506.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 118,890 | <Amount To Pay> | 1,506.00 |
|--------|---------|-----------------|----------|

222-00000-00005 L/B 195 TURKEY SHOOT RD 2024 000578-000510 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,506.00 |
|-----------------|----------|

CHRISTOPHER. NOONAN
PO BOX 72
ACWORTH, NH 03601

First Bill

2024 000578-000639 06/04/2024 8% if paid after 07/16/2024

229-00000-00010 L/O TURKEY SHOOT RD 0.48

CHRISTOPHER. NOONAN
PO BOX 72
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|------|
| Municipal Tax Amount | 0.33 |
| School Tax Amount | 0.49 |
| State Tax Amount | 0.07 |
| County Tax Amount | 0.11 |
| Total Tax | 1.00 |

| | | |
|-----------------|-----------|----|
| 2023 Tax Rate | Curr. Use | 20 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|------|
| Estimated Tax Amt | 0.00 |
|-------------------|------|

| | | | |
|--------|----|-----------------|------|
| 25.330 | 20 | <Amount To Pay> | 0.00 |
|--------|----|-----------------|------|

229-00000-00010 L/O TURKEY SHOOT RD 2024 000578-000639 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 0.00

CHRISTOPHER. NOONAN
PO BOX 72
ACWORTH, NH 03601

First Bill

2024 000578-000640 06/04/2024 8% if paid after 07/16/2024

229-00000-00011 L/B 105 TURKEY SHOOT RD 43.02

CHRISTOPHER. NOONAN
PO BOX 72
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,069.70 |
| School Tax Amount | 1,581.69 |
| State Tax Amount | 236.30 |
| County Tax Amount | 330.31 |
| Total Tax | 3,218.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 89,900 |
| Municipal 8.420 | Land Value | 35,700 |
| School 12.450 | Curr. Use | 1,430 |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 1,609.00

25.330 127,030 <Amount To Pay> 1,609.00

229-00000-00011 L/B 105 TURKEY SHOOT RD 2024 000578-000640 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,609.00

CHRISTOPHER. NOONAN
PO BOX 72
ACWORTH, NH 03601

First Bill

2024 000578-000641 06/04/2024 8% if paid after 07/16/2024

229-00000-00069 L/O OLD CLAREMONT RD 3.40

CHRISTOPHER. NOONAN
PO BOX 72
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|------|
| Municipal Tax Amount | 1.33 |
| School Tax Amount | 1.97 |
| State Tax Amount | 0.29 |
| County Tax Amount | 0.41 |
| Total Tax | 4.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 170 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 2.00

25.330 170 <Amount To Pay> 2.00

229-00000-00069 L/O OLD CLAREMONT RD 2024 000578-000641 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2.00

CHRISTOPHER. NOONAN
PO BOX 72
ACWORTH, NH 03601

First Bill

2024 000578-001092 06/04/2024 8% if paid after 07/16/2024

216-00000-00005 L/O WALKER RD 3.60

CHRISTOPHER. NOONAN
PO BOX 72
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|------|
| Municipal Tax Amount | 1.33 |
| School Tax Amount | 1.97 |
| State Tax Amount | 0.29 |
| County Tax Amount | 0.41 |
| Total Tax | 4.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 170 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|------|
| Estimated Tax Amt | 2.00 |
|-------------------|------|

| | | | |
|--------|-----|-----------------|------|
| 25.330 | 170 | <Amount To Pay> | 2.00 |
|--------|-----|-----------------|------|

216-00000-00005 L/O WALKER RD

2024 000578-001092 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|------|
| <Amount To Pay> | 2.00 |
|-----------------|------|

CHRISTOPHER. NOONAN
PO BOX 72
ACWORTH, NH 03601

First Bill

2024 000578-001131 06/04/2024 8% if paid after 07/16/2024

222-00000-00008 L/O WALKER RD 1.50

CHRISTOPHER. NOONAN
PO BOX 72
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|------|
| Municipal Tax Amount | 0.66 |
| School Tax Amount | 0.98 |
| State Tax Amount | 0.15 |
| County Tax Amount | 0.21 |
| Total Tax | 2.00 |

| | |
|-----------------|-----------|
| 2023 Tax Rate | Curr. Use |
| Municipal 8.420 | 60 |
| School 12.450 | |
| State 1.860 | |
| County 2.600 | |

| | |
|-------------------|------|
| Estimated Tax Amt | 1.00 |
|-------------------|------|

| | | | |
|--------|----|-----------------|------|
| 25.330 | 60 | <Amount To Pay> | 1.00 |
|--------|----|-----------------|------|

222-00000-00008 L/O WALKER RD

2024 000578-001131 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|------|
| <Amount To Pay> | 1.00 |
|-----------------|------|

CHRISTOPHER. NOONAN
PO BOX 72
ACWORTH, NH 03601

First Bill

2024 000578-239046 06/04/2024 8% if paid after 07/16/2024

222-00000-00005-001 L/O 0.39

CHRISTOPHER. NOONAN
PO BOX 72
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|------|
| Municipal Tax Amount | 0.33 |
| School Tax Amount | 0.49 |
| State Tax Amount | 0.07 |
| County Tax Amount | 0.11 |
| Total Tax | 1.00 |

| | |
|-----------------|-----------|
| 2023 Tax Rate | Curr. Use |
| Municipal 8.420 | |
| School 12.450 | |
| State 1.860 | |
| County 2.600 | |

| | | |
|----|-------------------|-------|
| 20 | Estimated Tax Amt | 0.00 |
| | Paid to Date | -1.00 |

| | | | |
|--------|----|-----------------|------|
| 25.330 | 20 | <Amount To Pay> | 0.00 |
|--------|----|-----------------|------|

222-00000-00005-001 L/O

2024 000578-239046 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 0.00

CHRISTOPHER. NOONAN
PO BOX 72
ACWORTH, NH 03601

First Bill

2024 002373-000011 06/04/2024 8% if paid after 07/16/2024

210-00000-00016 L/B 6 DORAIN RD 3.00

PAMELA NORKUS
6 DORAIN ROAD
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 591.69 |
| School Tax Amount | 874.89 |
| State Tax Amount | 130.71 |
| County Tax Amount | 182.71 |
| Total Tax | 1,780.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 43,000 |
| Municipal 8.420 | Land Value | 27,300 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 890.00

25.330 70,300 <Amount To Pay> 890.00

210-00000-00016 L/B 6 DORAIN RD

2024 002373-000011 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 890.00

PAMELA NORKUS
6 DORAIN ROAD
ACWORTH, NH 03601

First Bill

2024 000579-000642 06/04/2024 8% if paid after 07/16/2024

216-00000-00022 L/B LUFKIN RD 9.80

ERNEST E III NOVEY
8621 WOODCREST DRIVE
PORT RICHEY, FL 34668

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 539.17 |
| School Tax Amount | 797.23 |
| State Tax Amount | 119.10 |
| County Tax Amount | 166.50 |
| Total Tax | 1,622.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 16,000 |
| Municipal 8.420 | Land Value | 48,000 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 811.00

25.330 64,000 <Amount To Pay> 811.00

216-00000-00022 L/B LUFKIN RD

2024 000579-000642 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 811.00

ERNEST E III NOVEY
8621 WOODCREST DRIVE
PORT RICHEY, FL 34668

First Bill

2024 002425-000128 06/04/2024 8% if paid after 07/16/2024

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,390.71 |
| School Tax Amount | 3,534.95 |
| State Tax Amount | 528.11 |
| County Tax Amount | 738.23 |
| Total Tax | 7,192.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 132,300 |
| Municipal 8.420 | Land Value | 151,600 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 3,596.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 283,900 | <Amount To Pay> | 3,596.00 |
|--------|---------|-----------------|----------|

201-00000-00014 L/B 19 BREEZY POINT RD 2024 002425-000128 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 3,596.00 |
|-----------------|----------|

AURELIO REV TRUST NOVO
TINA REV TRUST NOVO
11 IONIAN CIRCLE
LOWELL, MA 01854

First Bill

2024 002062-000358 06/04/2024 8% if paid after 07/16/2024

245-00000-00001 L/B 153 CAMPBELL RD 32.42

NUNES LIVING TRUST
PO BOX 276
ALSTEAD, NH 03602-0276

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,681.90 |
| School Tax Amount | 3,965.52 |
| State Tax Amount | 592.44 |
| County Tax Amount | 828.14 |
| Total Tax | 8,068.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 290,200 |
| Municipal 8.420 | Land Value | 27,000 |
| School 12.450 | Curr. Use | 1,280 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 4,034.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 318,480 | <Amount To Pay> | 4,034.00 |
|--------|---------|-----------------|----------|

245-00000-00001 L/B 153 CAMPBELL RD 2024 002062-000358 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 4,034.00

NUNES LIVING TRUST
PO BOX 276
ALSTEAD, NH 03602-0276

First Bill

2024 002062-001083 06/04/2024 8% if paid after 07/16/2024

245-00000-00001-001 L/O CAMPBELL RD 15.98

NUNES LIVING TRUST
PO BOX 276
ALSTEAD, NH 03602-0276

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 24.60 |
| School Tax Amount | 36.37 |
| State Tax Amount | 5.43 |
| County Tax Amount | 7.60 |
| Total Tax | 74.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 2,950 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 37.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 2,950 | <Amount To Pay> | 37.00 |
|--------|-------|-----------------|-------|

245-00000-00001-001 L/O CAMPBELL RD

2024 002062-001083 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 37.00

NUNES LIVING TRUST
PO BOX 276
ALSTEAD, NH 03602-0276

First Bill

2024 002135-001028 06/04/2024 8% if paid after 07/16/2024

201-00000-00054 L/B 260 CRESCENT LAKE RD 0.14

O'Brien Family Trust
1 Reilly Road
Hampton, CT 06247

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,725.22 |
| School Tax Amount | 2,550.95 |
| State Tax Amount | 381.11 |
| County Tax Amount | 532.72 |
| Total Tax | 5,190.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 54,800 |
| Municipal 8.420 | Land Value | 150,100 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,595.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 204,900 | <Amount To Pay> | 2,595.00 |
|--------|---------|-----------------|----------|

201-00000-00054 L/B 260 CRESCENT LAKE RD 2024 002135-001028 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 2,595.00 |
|-----------------|----------|

O'Brien Family Trust
1 Reilly Road
Hampton, CT 06247

First Bill

2024 000580-000643 06/04/2024 8% if paid after 07/16/2024

222-00000-00017 L/B 182 TURKEY SHOOT RD 3.10

PATRICK D. O'BRIEN
PO BOX 50
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,039.79 |
| School Tax Amount | 1,537.45 |
| State Tax Amount | 229.69 |
| County Tax Amount | 321.07 |
| Total Tax | 3,128.00 |
| Tax Credits | 300.00 |
| Estimated Tax Amt | 1,414.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 89,200 |
| Municipal 8.420 | Land Value | 34,300 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

25.330 123,500 <Amount To Pay> 1,414.00

222-00000-00017 L/B 182 TURKEY SHOOT RD 2024 000580-000643 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,414.00

PATRICK D. O'BRIEN
PO BOX 50
ACWORTH, NH 03601

First Bill

2024 000580-000961 06/04/2024 8% if paid after 07/16/2024

222-00000-00011 L/O VINTON RD 4.50

PATRICK D. O'BRIEN
PO BOX 50
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 123.66 |
| School Tax Amount | 182.84 |
| State Tax Amount | 27.32 |
| County Tax Amount | 38.18 |
| Total Tax | 372.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 14,700 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 186.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 14,700 | <Amount To Pay> | 186.00 |
|--------|--------|-----------------|--------|

222-00000-00011 L/O VINTON RD

2024 000580-000961 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 186.00 |
|-----------------|--------|

PATRICK D. O'BRIEN
PO BOX 50
ACWORTH, NH 03601

First Bill

2024 001879-000637 06/04/2024 8% if paid after 07/16/2024

254-00000-00006 L/B 34 FOREST ROAD 18.94

RICHARD O'KEEFE
CATHY O'KEEFE
9 HALL HILL ROAD
PORTLAND, CT 06480

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,083.00 |
| School Tax Amount | 1,601.35 |
| State Tax Amount | 239.24 |
| County Tax Amount | 334.41 |
| Total Tax | 3,258.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 95,700 |
| Municipal 8.420 | Land Value | 30,500 |
| School 12.450 | Curr. Use | 2,440 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,629.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 128,640 | <Amount To Pay> | 1,629.00 |
|--------|---------|-----------------|----------|

254-00000-00006 L/B 34 FOREST ROAD 2024 001879-000637 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,629.00

RICHARD O'KEEFE
CATHY O'KEEFE
9 HALL HILL ROAD
PORTLAND, CT 06480

First Bill

2024 002394-000450 06/04/2024 8% if paid after 07/16/2024

234-00000-00020 L/B 148 HILL RD 37.00

SHAWN AND AMY O'LEARY
5 TURNER PLACE UNIT 321
ACWORTH, NH 03748

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-----------|
| Municipal Tax Amount | 3,670.50 |
| School Tax Amount | 5,427.28 |
| State Tax Amount | 810.82 |
| County Tax Amount | 1,133.40 |
| Total Tax | 11,042.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 403,000 |
| Municipal 8.420 | Land Value | 30,500 |
| School 12.450 | Curr. Use | 2,430 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 5,521.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 435,930 | <Amount To Pay> | 5,521.00 |
|--------|---------|-----------------|----------|

234-00000-00020 L/B 148 HILL RD

2024 002394-000450 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 5,521.00

SHAWN AND AMY O'LEARY
5 TURNER PLACE UNIT 321
ACWORTH, NH 03748

First Bill

2024 002523-000173 06/04/2024 8% if paid after 07/16/2024

248-00000-00007 L/O GROUT HILL RD 1.20

ROBERT & ANGELA OBERG
1504 NH ROUTE 123A
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 61.16 |
| School Tax Amount | 90.44 |
| State Tax Amount | 13.51 |
| County Tax Amount | 18.89 |
| Total Tax | 184.00 |

| | | |
|-----------------|------------|-------|
| 2023 Tax Rate | Land Value | 7,300 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 92.00 |
| Paid to Date | -7.25 |

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 7,300 | <Amount To Pay> | 84.75 |
|--------|-------|-----------------|-------|

248-00000-00007 L/O GROUT HILL RD 2024 002523-000173 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 84.75

ROBERT & ANGELA OBERG
1504 NH ROUTE 123A
SOUTH ACWORTH, NH 03607

First Bill

2024 002523-000174 06/04/2024 8% if paid after 07/16/2024

248-00000-00023 L/B 1504 NH RTE 123A 2.50

ROBERT & ANGELA OBERG
1504 NH ROUTE 123A
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,574.30 |
| School Tax Amount | 2,327.80 |
| State Tax Amount | 347.77 |
| County Tax Amount | 486.13 |
| Total Tax | 4,736.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 153,800 |
| Municipal 8.420 | Land Value | 33,200 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,368.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 187,000 | <Amount To Pay> | 2,368.00 |
|--------|---------|-----------------|----------|

248-00000-00023 L/B 1504 NH RTE 123A

2024 002523-000174 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 2,368.00 |
|-----------------|----------|

ROBERT & ANGELA OBERG
1504 NH ROUTE 123A
SOUTH ACWORTH, NH 03607

First Bill

2024 001947-000909 06/04/2024 8% if paid after 07/16/2024

217-00000-00005 L/B 48 QUAKER CITY RD 11.80

DANA OLIVARRI
48 QUAKER CITY ROAD
PO BOX 202
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 867.60 |
| School Tax Amount | 1,282.85 |
| State Tax Amount | 191.65 |
| County Tax Amount | 267.90 |
| Total Tax | 2,610.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 77,100 |
| Municipal 8.420 | Land Value | 25,400 |
| School 12.450 | Curr. Use | 510 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,305.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 103,010 | <Amount To Pay> | 1,305.00 |
|--------|---------|-----------------|----------|

217-00000-00005 L/B 48 QUAKER CITY RD 2024 001947-000909 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,305.00 |
|-----------------|----------|

DANA OLIVARRI
48 QUAKER CITY ROAD
PO BOX 202
ACWORTH, NH 03601

First Bill

2024 000587-000581 06/04/2024 8% if paid after 07/16/2024

246-00000-00006 L/B 16 MEADER RD 6.02

WILLIAM H OSBORN
16 MEADER ROAD
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,335.63 |
| School Tax Amount | 1,974.90 |
| State Tax Amount | 295.04 |
| County Tax Amount | 412.43 |
| Total Tax | 4,018.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 119,100 |
| Municipal 8.420 | Land Value | 39,500 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,009.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 158,600 | <Amount To Pay> | 2,009.00 |
|--------|---------|-----------------|----------|

246-00000-00006 L/B 16 MEADER RD

2024 000587-000581 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,009.00

WILLIAM H OSBORN
16 MEADER ROAD
SOUTH ACWORTH, NH 03607

First Bill

2024 002502-000233 06/04/2024 8% if paid after 07/16/2024

222-00000-00003 L/B 131 OLD CLAREMONT RD 56.20

NICHOLAS M OSGOOD
5 PARTRIDGEBERRY LANE
SOUTH HAMILTON, MA 01982

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,162.11 |
| School Tax Amount | 1,718.33 |
| State Tax Amount | 256.71 |
| County Tax Amount | 358.85 |
| Total Tax | 3,496.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 106,500 |
| Municipal 8.420 | Land Value | 29,000 |
| School 12.450 | Curr. Use | 2,520 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,748.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 138,020 | <Amount To Pay> | 1,748.00 |
|--------|---------|-----------------|----------|

222-00000-00003 L/B 131 OLD CLAREMONT RD 2024 002502-000233 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,748.00 |
|-----------------|----------|

NICHOLAS M OSGOOD
5 PARTRIDGEBERRY LANE
SOUTH HAMILTON, MA 01982

First Bill

2024 002502-000245 06/04/2024 8% if paid after 07/16/2024

208-00000-00012 L/O WALKER RD 106.00

NICHOLAS M OSGOOD
5 PARTRIDGEBERRY LANE
SOUTH HAMILTON, MA 01982

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 63.16 |
| School Tax Amount | 93.39 |
| State Tax Amount | 13.95 |
| County Tax Amount | 19.50 |
| Total Tax | 190.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 7,490 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 95.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 7,490 | <Amount To Pay> | 95.00 |
|--------|-------|-----------------|-------|

208-00000-00012 L/O WALKER RD

2024 002502-000245 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 95.00 |
|-----------------|-------|

NICHOLAS M OSGOOD
5 PARTRIDGEBERRY LANE
SOUTH HAMILTON, MA 01982

First Bill

2024 002502-001103 06/04/2024 8% if paid after 07/16/2024

208-00000-00003 L/O BLACK NORTH RD 1.30

NICHOLAS M OSGOOD
5 PARTRIDGEBERRY LANE
SOUTH HAMILTON, MA 01982

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|------|
| Municipal Tax Amount | 0.66 |
| School Tax Amount | 0.98 |
| State Tax Amount | 0.15 |
| County Tax Amount | 0.21 |
| Total Tax | 2.00 |

| | | |
|-----------------|-----------|----|
| 2023 Tax Rate | Curr. Use | 60 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|------|
| Estimated Tax Amt | 1.00 |
|-------------------|------|

| | | | |
|--------|----|-----------------|------|
| 25.330 | 60 | <Amount To Pay> | 1.00 |
|--------|----|-----------------|------|

208-00000-00003 L/O BLACK NORTH RD 2024 002502-001103 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1.00

NICHOLAS M OSGOOD
5 PARTRIDGEBERRY LANE
SOUTH HAMILTON, MA 01982

First Bill

2024 002502-001104 06/04/2024 8% if paid after 07/16/2024

208-00000-00013 L/O WALKER RD 89.00

NICHOLAS M OSGOOD
5 PARTRIDGEBERRY LANE
SOUTH HAMILTON, MA 01982

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 34.57 |
| School Tax Amount | 51.12 |
| State Tax Amount | 7.64 |
| County Tax Amount | 10.67 |
| Total Tax | 104.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 4,070 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 52.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 4,070 | <Amount To Pay> | 52.00 |
|--------|-------|-----------------|-------|

208-00000-00013 L/O WALKER RD

2024 002502-001104 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 52.00 |
|-----------------|-------|

NICHOLAS M OSGOOD
5 PARTRIDGEBERRY LANE
SOUTH HAMILTON, MA 01982

First Bill

2024 002502-001105 06/04/2024 8% if paid after 07/16/2024

209-00000-00005 L/O WEST UNITY RD 67.00

NICHOLAS M OSGOOD
5 PARTRIDGEBERRY LANE
SOUTH HAMILTON, MA 01982

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 25.93 |
| School Tax Amount | 38.34 |
| State Tax Amount | 5.73 |
| County Tax Amount | 8.00 |
| Total Tax | 78.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 3,060 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 39.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 3,060 | <Amount To Pay> | 39.00 |
|--------|-------|-----------------|-------|

209-00000-00005 L/O WEST UNITY RD 2024 002502-001105 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 39.00

NICHOLAS M OSGOOD
5 PARTRIDGEBERRY LANE
SOUTH HAMILTON, MA 01982

First Bill

2024 002502-001106 06/04/2024 8% if paid after 07/16/2024

216-00000-00016 L/O WEST UNITY RD 7.00

NICHOLAS M OSGOOD
5 PARTRIDGEBERRY LANE
SOUTH HAMILTON, MA 01982

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|------|
| Municipal Tax Amount | 2.66 |
| School Tax Amount | 3.93 |
| State Tax Amount | 0.59 |
| County Tax Amount | 0.82 |
| Total Tax | 8.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 320 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 4.00

25.330 320 <Amount To Pay> 4.00

216-00000-00016 L/O WEST UNITY RD 2024 002502-001106 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 4.00

NICHOLAS M OSGOOD
5 PARTRIDGEBERRY LANE
SOUTH HAMILTON, MA 01982

First Bill

2024 002502-001143 06/04/2024 8% if paid after 07/16/2024

217-00000-00024 L/B BLACK NORTH RD 391.00

NICHOLAS M OSGOOD
5 PARTRIDGEBERRY LANE
SOUTH HAMILTON, MA 01982

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 377.62 |
| School Tax Amount | 558.36 |
| State Tax Amount | 83.42 |
| County Tax Amount | 116.60 |
| Total Tax | 1,136.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 1,900 |
| Municipal 8.420 | Land Value | 29,000 |
| School 12.450 | Curr. Use | 13,930 |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 568.00

25.330 44,830 <Amount To Pay> 568.00

217-00000-00024 L/B BLACK NORTH RD 2024 002502-001143 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 568.00

NICHOLAS M OSGOOD
5 PARTRIDGEBERRY LANE
SOUTH HAMILTON, MA 01982

First Bill

2024 001908-239033 06/04/2024 8% if paid after 07/16/2024

229-00000-00074 L/O LYNN HILL ROAD 5.18

STEVEN B OSTERGARD
27 BEAVER BROOK ROAD
WASHINGTON, NH 03280

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 331.08 |
| School Tax Amount | 489.55 |
| State Tax Amount | 73.14 |
| County Tax Amount | 102.23 |
| Total Tax | 996.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 5,000 |
| Municipal 8.420 | Land Value | 34,300 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 498.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 39,300 | <Amount To Pay> | 498.00 |
|--------|--------|-----------------|--------|

229-00000-00074 L/O LYNN HILL ROAD 2024 001908-239033 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 498.00

STEVEN B OSTERGARD
27 BEAVER BROOK ROAD
WASHINGTON, NH 03280

First Bill

2024 000591-001018 06/04/2024 8% if paid after 07/16/2024

218-00000-00011 L/B 78 QUAKER CITY RD 15.60

JASON B. OUELLETTE
PO BOX 733
CHARLESTOWN, NH 03603

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,376.19 |
| School Tax Amount | 2,034.86 |
| State Tax Amount | 304.00 |
| County Tax Amount | 424.95 |
| Total Tax | 4,140.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 137,900 |
| Municipal 8.420 | Land Value | 25,000 |
| School 12.450 | Curr. Use | 550 |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 2,070.00

25.330 163,450 <Amount To Pay> 2,070.00

218-00000-00011 L/B 78 QUAKER CITY RD 2024 000591-001018 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,070.00

JASON B. OUELLETTE
PO BOX 733
CHARLESTOWN, NH 03603

First Bill

2024 001181-000736 06/04/2024 8% if paid after 07/16/2024

247-00000-00034 L/B 1090 NH RTE 123A 0.27

JOSEPH OUELLETTE
ALICE OUELETTE
1090 NH RT 123A
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

Municipal Tax Amount 1,478.57
School Tax Amount 2,186.25
State Tax Amount 326.62
County Tax Amount 456.56
Total Tax 4,448.00

2023 Tax Rate Buildings 152,900
Municipal 8.420 Land Value 22,700
School 12.450
State 1.860
County 2.600

Estimated Tax Amt 2,224.00

25.330 175,600 <Amount To Pay> 2,224.00

247-00000-00034 L/B 1090 NH RTE 123A 2024 001181-000736 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,224.00

JOSEPH OUELLETTE
ALICE OUELETTE
1090 NH RT 123A
SOUTH ACWORTH, NH 03607

First Bill

2024 000594-001016 06/04/2024 8% if paid after 07/16/2024

205-00000-00001 L/O QUACKER CITY RD 8.75

LAWRENCE + EVELYN M PAGE
54 BLACK NORTH RD
CHARLESTOWN, NH 03603

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 3.32 |
| School Tax Amount | 4.92 |
| State Tax Amount | 0.73 |
| County Tax Amount | 1.03 |
| Total Tax | 10.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 430 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 5.00

| | | | |
|--------|-----|-----------------|------|
| 25.330 | 430 | <Amount To Pay> | 5.00 |
|--------|-----|-----------------|------|

205-00000-00001 L/O QUACKER CITY RD 2024 000594-001016 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 5.00

LAWRENCE + EVELYN M PAGE
54 BLACK NORTH RD
CHARLESTOWN, NH 03603

First Bill

2024 000594-001115 06/04/2024 8% if paid after 07/16/2024

205-00000-00003 L/O QUAKER CITY RD 0.28

LAWRENCE + EVELYN M PAGE
54 BLACK NORTH RD
CHARLESTOWN, NH 03603

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|------|
| Municipal Tax Amount | 0.00 |
| School Tax Amount | 0.00 |
| State Tax Amount | 0.00 |
| County Tax Amount | 0.00 |
| Total Tax | 0.00 |

| | | |
|-----------------|-----------|----|
| 2023 Tax Rate | Curr. Use | 10 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|------|
| Estimated Tax Amt | 0.00 |
|-------------------|------|

| | | | |
|--------|----|-----------------|------|
| 25.330 | 10 | <Amount To Pay> | 0.00 |
|--------|----|-----------------|------|

205-00000-00003 L/O QUAKER CITY RD 2024 000594-001115 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 0.00

LAWRENCE + EVELYN M PAGE
54 BLACK NORTH RD
CHARLESTOWN, NH 03603

First Bill

2024 000596-000665 06/04/2024 8% if paid after 07/16/2024

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 3,211.10 |
| School Tax Amount | 4,748.01 |
| State Tax Amount | 709.34 |
| County Tax Amount | 991.55 |
| Total Tax | 9,660.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 344,200 |
| Municipal 8.420 | Land Value | 36,200 |
| School 12.450 | Curr. Use | 930 |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 4,830.00

25.330 381,330 <Amount To Pay> 4,830.00

239-00000-00013 L/B 311 GROUT HILL RD 2024 000596-000665 07/16/2024

8.00% APR Interest Charged After
 07/16/2024 On This Bill

<Amount To Pay> 4,830.00

MARIANNE FAMILY TRS PALLADINO
 C/O ANDREW PALLADINO
 30 HAWLEY DRIVE
 WEBSTER, NY 14580

First Bill

2024 000596-000666 06/04/2024 8% if paid after 07/16/2024

240-00000-00003 L/O GROUT HILL 87.20

MARIANNE FAMILY TRS PALLADINO
C/O ANDREW PALLADINO
30 HAWLEY DRIVE
WEBSTER, NY 14580

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 44.54 |
| School Tax Amount | 65.86 |
| State Tax Amount | 9.84 |
| County Tax Amount | 13.76 |
| Total Tax | 134.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 5,260 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 67.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 5,260 | <Amount To Pay> | 67.00 |
|--------|-------|-----------------|-------|

240-00000-00003 L/O GROUT HILL 2024 000596-000666 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 67.00

MARIANNE FAMILY TRS PALLADINO
C/O ANDREW PALLADINO
30 HAWLEY DRIVE
WEBSTER, NY 14580

First Bill

2024 002041-000241 06/04/2024 8% if paid after 07/16/2024

209-00000-00015 L/O HEINO RD 87.00

David Palmer
Sandra Palmer
8 Orchard Drive
Hampton Falls, NH 03844

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 29.25 |
| School Tax Amount | 43.25 |
| State Tax Amount | 6.46 |
| County Tax Amount | 9.04 |
| Total Tax | 88.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 3,450 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 44.00

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 3,450 | <Amount To Pay> | 44.00 |
|--------|-------|-----------------|-------|

209-00000-00015 L/O HEINO RD

2024 002041-000241 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 44.00

David Palmer
Sandra Palmer
8 Orchard Drive
Hampton Falls, NH 03844

First Bill

2024 002041-239016 06/04/2024 8% if paid after 07/16/2024

209-00000-00015-001 L/O HEINO ROAD 15.00

David Palmer
Sandra Palmer
8 Orchard Drive
Hampton Falls, NH 03844

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 4.65 |
| School Tax Amount | 6.88 |
| State Tax Amount | 1.03 |
| County Tax Amount | 1.44 |
| Total Tax | 14.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 550 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|------|
| Estimated Tax Amt | 7.00 |
|-------------------|------|

| | | | |
|--------|-----|-----------------|------|
| 25.330 | 550 | <Amount To Pay> | 7.00 |
|--------|-----|-----------------|------|

209-00000-00015-001 L/O HEINO ROAD

2024 002041-239016 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|------|
| <Amount To Pay> | 7.00 |
|-----------------|------|

David Palmer
Sandra Palmer
8 Orchard Drive
Hampton Falls, NH 03844

First Bill

2024 001096-000457 06/04/2024 8% if paid after 07/16/2024

225-00000-00004 L/O KEYES HOLLOW RD 131.00

Pamplin Irrevocable Trust
PO BOX 2003
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 51.19 |
| School Tax Amount | 75.69 |
| State Tax Amount | 11.31 |
| County Tax Amount | 15.81 |
| Total Tax | 154.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 6,080 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 77.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 6,080 | <Amount To Pay> | 77.00 |
|--------|-------|-----------------|-------|

225-00000-00004 L/O KEYES HOLLOW RD 2024 001096-000457 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 77.00

Pamplin Irrevocable Trust
PO BOX 2003
ACWORTH, NH 03601

First Bill

2024 001096-001042 06/04/2024 8% if paid after 07/16/2024

214-00000-00002 L/B 393 GOVE RD 156.00

Pamplin Irrevocable Trust
PO BOX 2003
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,620.07 |
| School Tax Amount | 3,874.10 |
| State Tax Amount | 578.78 |
| County Tax Amount | 809.05 |
| Total Tax | 7,882.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 243,500 |
| Municipal 8.420 | Land Value | 61,300 |
| School 12.450 | Curr. Use | 6,340 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 3,941.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 311,140 | <Amount To Pay> | 3,941.00 |
|--------|---------|-----------------|----------|

214-00000-00002 L/B 393 GOVE RD

2024 001096-001042 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 3,941.00 |
|-----------------|----------|

Pamplin Irrevocable Trust
PO BOX 2003
ACWORTH, NH 03601

First Bill

2024 000600-000669 06/04/2024 8% if paid after 07/16/2024

201-00000-00066 L/B CRESCENT LAKE RD 0.04

STEPHAN W. JR PASKEVICH
ALEXIS K PASKEVICH
12 BANK AVE
CLAREMONT, NH 03743

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 285.21 |
| School Tax Amount | 421.72 |
| State Tax Amount | 63.00 |
| County Tax Amount | 88.07 |
| Total Tax | 858.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 1,900 |
| Municipal 8.420 | Land Value | 32,000 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 429.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 33,900 | <Amount To Pay> | 429.00 |
|--------|--------|-----------------|--------|

201-00000-00066 L/B CRESCENT LAKE RD 2024 000600-000669 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 429.00 |
|-----------------|--------|

STEPHAN W. JR PASKEVICH
ALEXIS K PASKEVICH
12 BANK AVE
CLAREMONT, NH 03743

First Bill

2024 000600-000670 06/04/2024 8% if paid after 07/16/2024

201-00000-00131 L/B 205 CRESCENT LAKE RD 0.41

STEPHAN W. JR PASKEVICH
ALEXIS K PASKEVICH
12 BANK AVE
CLAREMONT, NH 03743

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,264.50 |
| School Tax Amount | 1,869.71 |
| State Tax Amount | 279.33 |
| County Tax Amount | 390.46 |
| Total Tax | 3,804.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 109,200 |
| Municipal 8.420 | Land Value | 41,000 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,902.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 150,200 | <Amount To Pay> | 1,902.00 |
|--------|---------|-----------------|----------|

201-00000-00131 L/B 205 CRESCENT LAKE RD 2024 000600-000670 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,902.00 |
|-----------------|----------|

STEPHAN W. JR PASKEVICH
ALEXIS K PASKEVICH
12 BANK AVE
CLAREMONT, NH 03743

First Bill

2024 000603-000672 06/04/2024 8% if paid after 07/16/2024

201-00000-00021 L/B 191 ANDERSON RD 1.12

WILLIAM H. PATON JR
SUSAN R PATON
191 ANDERSON RD
NEWPORT, NH 03773

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-----------|
| Municipal Tax Amount | 3,846.01 |
| School Tax Amount | 5,686.79 |
| State Tax Amount | 849.59 |
| County Tax Amount | 1,187.61 |
| Total Tax | 11,570.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 237,900 |
| Municipal 8.420 | Land Value | 218,900 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 5,785.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 456,800 | <Amount To Pay> | 5,785.00 |
|--------|---------|-----------------|----------|

201-00000-00021 L/B 191 ANDERSON RD 2024 000603-000672 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 5,785.00

WILLIAM H. PATON JR
SUSAN R PATON
191 ANDERSON RD
NEWPORT, NH 03773

First Bill

2024 000605-000673 06/04/2024 8% if paid after 07/16/2024

201-00000-00008 L/O END DR 4.24

PAUL ASSOCIATES INC
PO BOX 32
SOLEBURY, PA 18963-0032

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,197.91 |
| School Tax Amount | 3,249.88 |
| State Tax Amount | 485.52 |
| County Tax Amount | 678.69 |
| Total Tax | 6,612.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Land Value | 261,000 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 3,306.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 261,000 | <Amount To Pay> | 3,306.00 |
|--------|---------|-----------------|----------|

201-00000-00008 L/O END DR

2024 000605-000673 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 3,306.00

PAUL ASSOCIATES INC
PO BOX 32
SOLEBURY, PA 18963-0032

First Bill

2024 002488-001062 06/04/2024 8% if paid after 07/16/2024

218-00000-00002 L/B 767 CHARLESTOWN RD 5.20

DEVON R PAULSON
BRANDON J PAULSON
2 WINTER ST, APT V24
CLAREMONT, NH 03743

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,274.36 |
| School Tax Amount | 3,362.93 |
| State Tax Amount | 502.41 |
| County Tax Amount | 702.30 |
| Total Tax | 6,842.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 232,000 |
| Municipal 8.420 | Land Value | 38,100 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 3,421.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 270,100 | <Amount To Pay> | 3,421.00 |
|--------|---------|-----------------|----------|

218-00000-00002 L/B 767 CHARLESTOWN RD 2024 002488-001062 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 3,421.00 |
|-----------------|----------|

DEVON R PAULSON
BRANDON J PAULSON
2 WINTER ST, APT V24
CLAREMONT, NH 03743

First Bill

2024 002349-000422 06/04/2024 8% if paid after 07/16/2024

222-00000-00014 L/O VINTON RD 30.80

ROBERT AND MICHELLE PAYELIAN
PO BOX 261
ACWORTH NH, NH 03064-1257

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 133.63 |
| School Tax Amount | 197.59 |
| State Tax Amount | 29.52 |
| County Tax Amount | 41.26 |
| Total Tax | 402.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 14,700 |
| Municipal 8.420 | Curr. Use | 1,190 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 201.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 15,890 | <Amount To Pay> | 201.00 |
|--------|--------|-----------------|--------|

222-00000-00014 L/O VINTON RD

2024 002349-000422 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 201.00 |
|-----------------|--------|

ROBERT AND MICHELLE PAYELIAN
PO BOX 261
ACWORTH NH, NH 03064-1257

First Bill

2024 000609-000677 06/04/2024 8% if paid after 07/16/2024

226-00000-00011 L/O CLARK RD 43.00

PETER D M PEREIRA
4955 KIMBARK AVE
CHICAGO, IL 60615

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 27.92 |
| School Tax Amount | 41.29 |
| State Tax Amount | 6.17 |
| County Tax Amount | 8.62 |
| Total Tax | 84.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 3,310 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 42.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 3,310 | <Amount To Pay> | 42.00 |
|--------|-------|-----------------|-------|

226-00000-00011 L/O CLARK RD

2024 000609-000677 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 42.00

PETER D M PEREIRA
4955 KIMBARK AVE
CHICAGO, IL 60615

First Bill

2024 000609-000678 06/04/2024 8% if paid after 07/16/2024

226-00000-00010 L/O ALLEN RD 10.70

PETER D M PEREIRA
4955 KIMBARK AVE
CHICAGO, IL 60615

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 5.32 |
| School Tax Amount | 7.86 |
| State Tax Amount | 1.17 |
| County Tax Amount | 1.65 |
| Total Tax | 16.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 670 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|------|
| Estimated Tax Amt | 8.00 |
|-------------------|------|

| | | | |
|--------|-----|-----------------|------|
| 25.330 | 670 | <Amount To Pay> | 8.00 |
|--------|-----|-----------------|------|

226-00000-00010 L/O ALLEN RD

2024 000609-000678 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|------|
| <Amount To Pay> | 8.00 |
|-----------------|------|

PETER D M PEREIRA
4955 KIMBARK AVE
CHICAGO, IL 60615

First Bill

2024 000614-000506 06/04/2024 8% if paid after 07/16/2024

201-00000-00082 L/B 134 CRESCENT LAKE RD 0.68

GRETA AND TIMOTHY PERRY
128 CRESCENT LAKE RD.
NEWPORT, NH 03773

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,978.52 |
| School Tax Amount | 2,925.48 |
| State Tax Amount | 437.06 |
| County Tax Amount | 610.94 |
| Total Tax | 5,952.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Land Value | 235,000 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,976.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 235,000 | <Amount To Pay> | 2,976.00 |
|--------|---------|-----------------|----------|

201-00000-00082 L/B 134 CRESCENT LAKE RD 2024 000614-000506 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 2,976.00 |
|-----------------|----------|

GRETA AND TIMOTHY PERRY
128 CRESCENT LAKE RD.
NEWPORT, NH 03773

First Bill

2024 000614-000507 06/04/2024 8% if paid after 07/16/2024

201-00000-00119 L/O CRESCENT LAKE RD 1.80

GRETA AND TIMOTHY PERRY
128 CRESCENT LAKE RD.
NEWPORT, NH 03773

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 542.50 |
| School Tax Amount | 802.15 |
| State Tax Amount | 119.84 |
| County Tax Amount | 167.51 |
| Total Tax | 1,632.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 11,700 |
| Municipal 8.420 | Land Value | 52,700 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 816.00

25.330 64,400 <Amount To Pay> 816.00

201-00000-00119 L/O CRESCENT LAKE RD 2024 000614-000507 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 816.00

GRETA AND TIMOTHY PERRY
128 CRESCENT LAKE RD.
NEWPORT, NH 03773

First Bill

2024 000614-000682 06/04/2024 8% if paid after 07/16/2024

201-00000-00083 L/B 128 CRESCENT LAKE RD 1.20

GRETA AND TIMOTHY PERRY
128 CRESCENT LAKE RD.
NEWPORT, NH 03773

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-----------|
| Municipal Tax Amount | 4,002.91 |
| School Tax Amount | 5,918.79 |
| State Tax Amount | 884.25 |
| County Tax Amount | 1,236.05 |
| Total Tax | 12,042.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 244,000 |
| Municipal 8.420 | Land Value | 231,400 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 6,021.00

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 475,400 | <Amount To Pay> | 6,021.00 |
|--------|---------|-----------------|----------|

201-00000-00083 L/B 128 CRESCENT LAKE RD 2024 000614-000682 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 6,021.00

GRETA AND TIMOTHY PERRY
128 CRESCENT LAKE RD.
NEWPORT, NH 03773

First Bill

2024 000613-000681 06/04/2024 8% if paid after 07/16/2024

235-00000-00024 L/B 52 GROUT HILL 53.00

RICHARD. PERRY
PO BOX 55
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,705.94 |
| School Tax Amount | 2,522.44 |
| State Tax Amount | 376.85 |
| County Tax Amount | 526.77 |
| Total Tax | 5,132.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 168,300 |
| Municipal 8.420 | Land Value | 29,000 |
| School 12.450 | Curr. Use | 5,280 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,566.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 202,580 | <Amount To Pay> | 2,566.00 |
|--------|---------|-----------------|----------|

235-00000-00024 L/B 52 GROUT HILL 2024 000613-000681 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,566.00

RICHARD. PERRY
PO BOX 55
ACWORTH, NH 03601

First Bill

2024 002540-000328 06/04/2024 8% if paid after 07/16/2024

252-00000-00011 L/O RHOADES RD 29.00

PETER & DEBORAH RHOADES LIV TR
223 THAYER BROOK RD
ALSTEAD, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 11.30 |
| School Tax Amount | 16.71 |
| State Tax Amount | 2.50 |
| County Tax Amount | 3.49 |
| Total Tax | 34.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 1,330 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 17.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 1,330 | <Amount To Pay> | 17.00 |
|--------|-------|-----------------|-------|

252-00000-00011 L/O RHOADES RD

2024 002540-000328 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 17.00 |
|-----------------|-------|

PETER & DEBORAH RHOADES LIV TR
223 THAYER BROOK RD
ALSTEAD, NH 03602

First Bill

2024 002540-000726 06/04/2024 8% if paid after 07/16/2024

259-00000-00005 L/O RHOADES RD 88.00

PETER & DEBORAH RHOADES LIV TR
223 THAYER BROOK RD
ALSTEAD, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 31.25 |
| School Tax Amount | 46.20 |
| State Tax Amount | 6.90 |
| County Tax Amount | 9.65 |
| Total Tax | 94.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 3,690 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 47.00

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 3,690 | <Amount To Pay> | 47.00 |
|--------|-------|-----------------|-------|

259-00000-00005 L/O RHOADES RD

2024 002540-000726 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 47.00

PETER & DEBORAH RHOADES LIV TR
223 THAYER BROOK RD
ALSTEAD, NH 03602

First Bill

2024 002540-000727 06/04/2024 8% if paid after 07/16/2024

252-00000-00008 L/O RHOADES RD 43.00

PETER & DEBORAH RHOADES LIV TR
223 THAYER BROOK RD
ALSTEAD, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 13.30 |
| School Tax Amount | 19.66 |
| State Tax Amount | 2.94 |
| County Tax Amount | 4.10 |
| Total Tax | 40.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 1,540 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 20.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 1,540 | <Amount To Pay> | 20.00 |
|--------|-------|-----------------|-------|

252-00000-00008 L/O RHOADES RD 2024 002540-000727 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 20.00 |
|-----------------|-------|

PETER & DEBORAH RHOADES LIV TR
223 THAYER BROOK RD
ALSTEAD, NH 03602

First Bill

2024 002540-000931 06/04/2024 8% if paid after 07/16/2024

252-00000-00012 L/O RHOADES RD 28.00

PETER & DEBORAH RHOADES LIV TR
223 THAYER BROOK RD
ALSTEAD, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 9.97 |
| School Tax Amount | 14.75 |
| State Tax Amount | 2.20 |
| County Tax Amount | 3.08 |
| Total Tax | 30.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 1,220 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 15.00

25.330 1,220 <Amount To Pay> 15.00

252-00000-00012 L/O RHOADES RD 2024 002540-000931 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 15.00

PETER & DEBORAH RHOADES LIV TR
223 THAYER BROOK RD
ALSTEAD, NH 03602

First Bill

2024 000616-000684 06/04/2024 8% if paid after 07/16/2024

215-00000-00008 L/B COFFIN HILL RD 36.00

WALTER J. PETTIGREW
LAURIE A PETTIGREW
56 MAPLE AVE
CEDARVILLE, NJ 08311

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 302.50 |
| School Tax Amount | 447.28 |
| State Tax Amount | 66.82 |
| County Tax Amount | 93.40 |
| Total Tax | 910.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 1,000 |
| Municipal 8.420 | Land Value | 34,900 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 455.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 35,900 | <Amount To Pay> | 455.00 |
|--------|--------|-----------------|--------|

215-00000-00008 L/B COFFIN HILL RD 2024 000616-000684 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 455.00 |
|-----------------|--------|

WALTER J. PETTIGREW
LAURIE A PETTIGREW
56 MAPLE AVE
CEDARVILLE, NJ 08311

First Bill

2024 002319-000680 06/04/2024 8% if paid after 07/16/2024

201-00000-00077 L/B 160 CRESCENT LAKE RD 0.18

BRANDON AND LOUISE PEYTON
9 RAYMOND ROAD
SPRINGFIELD, VT 05156

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,828.93 |
| School Tax Amount | 2,704.30 |
| State Tax Amount | 404.02 |
| County Tax Amount | 564.75 |
| Total Tax | 5,502.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 76,500 |
| Municipal 8.420 | Land Value | 140,700 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,751.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 217,200 | <Amount To Pay> | 2,751.00 |
|--------|---------|-----------------|----------|

201-00000-00077 L/B 160 CRESCENT LAKE RD 2024 002319-000680 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 2,751.00 |
|-----------------|----------|

BRANDON AND LOUISE PEYTON
9 RAYMOND ROAD
SPRINGFIELD, VT 05156

First Bill

2024 001676-000881 06/04/2024 8% if paid after 07/16/2024

222-00000-00015 L/B 194 TURKEY SHOOT ROAD 16.00

THOMAS C PHILLIPS
PO BOX 252
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,225.94 |
| School Tax Amount | 1,812.70 |
| State Tax Amount | 270.81 |
| County Tax Amount | 378.55 |
| Total Tax | 3,688.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 95,300 |
| Municipal 8.420 | Land Value | 50,300 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,844.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 145,600 | <Amount To Pay> | 1,844.00 |
|--------|---------|-----------------|----------|

222-00000-00015 L/B 194 TURKEY SHOOT ROAD 2024 001676-000881 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,844.00 |
|-----------------|----------|

THOMAS C PHILLIPS
PO BOX 252
ACWORTH, NH 03601

First Bill

2024 000621-000692 06/04/2024 8% if paid after 07/16/2024

247-00000-00001 L/B 1071 NH RTE 123A 1.43

SHERYL & PIERCE
THOMAS M TONIOLI
1071 NH ROUTE 123A
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,855.52 |
| School Tax Amount | 2,743.62 |
| State Tax Amount | 409.89 |
| County Tax Amount | 572.97 |
| Total Tax | 5,582.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 189,100 |
| Municipal 8.420 | Land Value | 31,300 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 2,791.00

25.330 220,400 <Amount To Pay> 2,791.00

247-00000-00001 L/B 1071 NH RTE 123A 2024 000621-000692 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,791.00

SHERYL & PIERCE
THOMAS M TONIOLI
1071 NH ROUTE 123A
SOUTH ACWORTH, NH 03607

First Bill

2024 002406-001059 06/04/2024 8% if paid after 07/16/2024

221-00000-00009 L/O BLACK NORTH RD 3.43

SCOTT AND BUFFI PIKE
73 BLACK NORTH ROAD
PO BOX 271
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 997.90 |
| School Tax Amount | 1,475.52 |
| State Tax Amount | 220.44 |
| County Tax Amount | 308.14 |
| Total Tax | 3,002.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 85,300 |
| Municipal 8.420 | Land Value | 33,200 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,501.00 |
| Paid to Date | -0.59 |

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 118,500 | <Amount To Pay> | 1,500.41 |
|--------|---------|-----------------|----------|

221-00000-00009 L/O BLACK NORTH RD 2024 002406-001059 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,500.41

SCOTT AND BUFFI PIKE
73 BLACK NORTH ROAD
PO BOX 271
ACWORTH, NH 03601

First Bill

2024 002531-000339 06/04/2024 8% if paid after 07/16/2024

248-00000-00002 L/O BALL RD 61.50

NANCY PILCH TRUST
NANCY A PILCH
PO BOX 111
CONTOOCOOK, NH 03229

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 39.22 |
| School Tax Amount | 58.00 |
| State Tax Amount | 8.66 |
| County Tax Amount | 12.12 |
| Total Tax | 118.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 4,640 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 59.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 4,640 | <Amount To Pay> | 59.00 |
|--------|-------|-----------------|-------|

248-00000-00002 L/O BALL RD

2024 002531-000339 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 59.00 |
|-----------------|-------|

NANCY PILCH TRUST
NANCY A PILCH
PO BOX 111
CONTOOCOOK, NH 03229

First Bill

2024 002417-000722 06/04/2024 8% if paid after 07/16/2024

236-00000-00004 L/O CONNECTICUT HEIGHTS RD 4.40

ANDREW PILON
53 EAST RIDGE RD
MERRIMACK, NH 03054

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 348.37 |
| School Tax Amount | 515.10 |
| State Tax Amount | 76.96 |
| County Tax Amount | 107.57 |
| Total Tax | 1,048.00 |

| | | | | |
|-----------------|------------|--------|-------------------|--------|
| 2023 Tax Rate | Buildings | 18,000 | | |
| Municipal 8.420 | Land Value | 23,400 | Estimated Tax Amt | 524.00 |
| School 12.450 | | | | |
| State 1.860 | | | | |
| County 2.600 | | | | |

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 41,400 | <Amount To Pay> | 524.00 |
|--------|--------|-----------------|--------|

236-00000-00004 L/O CONNECTICUT HEIGHTS R 2024 002417-000722 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill <Amount To Pay> 524.00

ANDREW PILON
53 EAST RIDGE RD
MERRIMACK, NH 03054

First Bill

2024 000629-000702 06/04/2024 8% if paid after 07/16/2024

246-00000-00024 L/O GRANGE HALL RD 3.00

MICHAEL A & MARJORIE A PITKIN
352 TORY HILL RD
LANGDON, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 287.20 |
| School Tax Amount | 424.67 |
| State Tax Amount | 63.44 |
| County Tax Amount | 88.69 |
| Total Tax | 864.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 34,100 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 432.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 34,100 | <Amount To Pay> | 432.00 |
|--------|--------|-----------------|--------|

246-00000-00024 L/O GRANGE HALL RD 2024 000629-000702 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 432.00 |
|-----------------|--------|

MICHAEL A & MARJORIE A PITKIN
352 TORY HILL RD
LANGDON, NH 03602

First Bill

2024 002057-000815 06/04/2024 8% if paid after 07/16/2024

207-00000-00003 L/B 251 QUAKER CITY RD 79.00

KRISTIAN PITNEY
PO BOX 4
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 850.98 |
| School Tax Amount | 1,258.27 |
| State Tax Amount | 187.98 |
| County Tax Amount | 262.77 |
| Total Tax | 2,560.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 48,100 |
| Municipal 8.420 | Land Value | 48,800 |
| School 12.450 | Curr. Use | 4,180 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,280.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 101,080 | <Amount To Pay> | 1,280.00 |
|--------|---------|-----------------|----------|

207-00000-00003 L/B 251 QUAKER CITY RD 2024 002057-000815 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,280.00 |
|-----------------|----------|

KRISTIAN PITNEY
PO BOX 4
ACWORTH, NH 03601

First Bill

2024 002057-001017 06/04/2024 8% if paid after 07/16/2024

207-00000-00002 L/O QUAKER CITY RD 23.00

KRISTIAN PITNEY
PO BOX 4
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 218.06 |
| School Tax Amount | 322.43 |
| State Tax Amount | 48.17 |
| County Tax Amount | 67.34 |
| Total Tax | 656.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 24,400 |
| Municipal 8.420 | Curr. Use | 1,500 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 328.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 25,900 | <Amount To Pay> | 328.00 |
|--------|--------|-----------------|--------|

207-00000-00002 L/O QUAKER CITY RD 2024 002057-001017 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 328.00

KRISTIAN PITNEY
PO BOX 4
ACWORTH, NH 03601

First Bill

2024 000249-000305 06/04/2024 8% if paid after 07/16/2024

229-00000-00072 L/B 16 OLD STAGE RD 1.20

MICHELLE PITNEY
PO BOX 63
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,207.99 |
| School Tax Amount | 1,786.15 |
| State Tax Amount | 266.85 |
| County Tax Amount | 373.01 |
| Total Tax | 3,634.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 114,200 |
| Municipal 8.420 | Land Value | 29,300 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 1,817.00

25.330 143,500 <Amount To Pay> 1,817.00

229-00000-00072 L/B 16 OLD STAGE RD 2024 000249-000305 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,817.00

MICHELLE PITNEY
PO BOX 63
ACWORTH, NH 03601

First Bill

2024 000631-000703 06/04/2024 8% if paid after 07/16/2024

248-00000-00012 L/B 1608 NH RTE 123A 14.80

JAMES C & CHERYL A POKORNY
PO BOX 666
MARLOW, NH 03456

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 977.29 |
| School Tax Amount | 1,445.05 |
| State Tax Amount | 215.89 |
| County Tax Amount | 301.77 |
| Total Tax | 2,940.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 104,900 |
| Municipal 8.420 | Land Value | 30,500 |
| School 12.450 | Curr. Use | 670 |
| State 1.860 | Exemptions | 20,000 |
| County 2.600 | | |

Estimated Tax Amt 1,470.00

25.330 116,070 <Amount To Pay> 1,470.00

248-00000-00012 L/B 1608 NH RTE 123A 2024 000631-000703 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,470.00

JAMES C & CHERYL A POKORNY
PO BOX 666
MARLOW, NH 03456

First Bill

2024 002232-000568 06/04/2024 8% if paid after 07/16/2024

224-00000-00002 L/B 59 KEYES HOLLOW RD 92.00

SHERRY PORTER
59 KEYES HOLLOW ROAD
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 651.53 |
| School Tax Amount | 963.36 |
| State Tax Amount | 143.92 |
| County Tax Amount | 201.19 |
| Total Tax | 1,960.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 48,500 |
| Municipal 8.420 | Land Value | 25,600 |
| School 12.450 | Curr. Use | 3,300 |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 980.00

25.330 77,400 <Amount To Pay> 980.00

224-00000-00002 L/B 59 KEYES HOLLOW RD 2024 002232-000568 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 980.00

SHERRY PORTER
59 KEYES HOLLOW ROAD
SOUTH ACWORTH, NH 03607

First Bill

2024 002392-001087 06/04/2024 8% if paid after 07/16/2024

247-00000-00011-001 L/B HILLARD RD 2.37

TODD AND BETH PORTER
46 GRIFFIN HILL RD
ALSTEAD, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,190.60 |
| School Tax Amount | 3,239.06 |
| State Tax Amount | 483.91 |
| County Tax Amount | 676.43 |
| Total Tax | 6,590.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 228,900 |
| Municipal 8.420 | Land Value | 31,300 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 3,295.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 260,200 | <Amount To Pay> | 3,295.00 |
|--------|---------|-----------------|----------|

247-00000-00011-001 L/B HILLARD RD

2024 002392-001087 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 3,295.00

TODD AND BETH PORTER
46 GRIFFIN HILL RD
ALSTEAD, NH 03602

First Bill

2024 000995-000707 06/04/2024 8% if paid after 07/16/2024

210-00000-00031 L/B 59 SHAW RD 22.44

TONY J. PORTER
JENNASYS PORTER
PO BOX 162
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,632.81 |
| School Tax Amount | 2,414.31 |
| State Tax Amount | 360.69 |
| County Tax Amount | 504.19 |
| Total Tax | 4,912.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 161,400 |
| Municipal 8.420 | Land Value | 31,300 |
| School 12.450 | Curr. Use | 1,210 |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 2,456.00

25.330 193,910 <Amount To Pay> 2,456.00

210-00000-00031 L/B 59 SHAW RD

2024 000995-000707 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,456.00

TONY J. PORTER
JENNASYS PORTER
PO BOX 162
ACWORTH, NH 03601

First Bill

2024 002307-000701 06/04/2024 8% if paid after 07/16/2024

247-00000-00033 L/B 1096 NH RTE 123A 0.51

TRAVIS AND JESSICA PORTER
1096 NH RT 123A
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,054.41 |
| School Tax Amount | 1,559.08 |
| State Tax Amount | 232.92 |
| County Tax Amount | 325.59 |
| Total Tax | 3,172.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 98,900 |
| Municipal 8.420 | Land Value | 26,300 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,586.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 125,200 | <Amount To Pay> | 1,586.00 |
|--------|---------|-----------------|----------|

247-00000-00033 L/B 1096 NH RTE 123A 2024 002307-000701 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,586.00

TRAVIS AND JESSICA PORTER
1096 NH RT 123A
SOUTH ACWORTH, NH 03607

First Bill

2024 001369-000578 06/04/2024 8% if paid after 07/16/2024

202-00000-00011 L/B 768 COLD POND RD 49.00

DOUGLAS. PRIMMER
LINDA PRIMMER
105 TREETOPS
COUNCIL BLUFFS, IA 51503

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,140.07 |
| School Tax Amount | 3,164.35 |
| State Tax Amount | 472.75 |
| County Tax Amount | 660.83 |
| Total Tax | 6,438.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 220,800 |
| Municipal 8.420 | Land Value | 31,900 |
| School 12.450 | Curr. Use | 1,490 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 3,219.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 254,190 | <Amount To Pay> | 3,219.00 |
|--------|---------|-----------------|----------|

202-00000-00011 L/B 768 COLD POND RD 2024 001369-000578 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 3,219.00

DOUGLAS. PRIMMER
LINDA PRIMMER
105 TREETOPS
COUNCIL BLUFFS, IA 51503

First Bill

2024 002043-000475 06/04/2024 8% if paid after 07/16/2024

227-00000-00014 L/B 26 UNDERWOOD RD 1.70

Jesse Pritchett
1 Derry Hill Road
Acworth, NH 03601-4418

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 372.97 |
| School Tax Amount | 551.48 |
| State Tax Amount | 82.39 |
| County Tax Amount | 115.16 |
| Total Tax | 1,122.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 18,900 |
| Municipal 8.420 | Land Value | 25,400 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 561.00

25.330 44,300 <Amount To Pay> 561.00

227-00000-00014 L/B 26 UNDERWOOD RD 2024 002043-000475 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 561.00

Jesse Pritchett
1 Derry Hill Road
Acworth, NH 03601-4418

First Bill

2024 002043-000556 06/04/2024 8% if paid after 07/16/2024

241-00000-00010 L/B 1 DERRY HILL RD 15.00

Jesse Pritchett
1 Derry Hill Road
Acworth, NH 03601-4418

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,509.05 |
| School Tax Amount | 3,709.93 |
| State Tax Amount | 554.26 |
| County Tax Amount | 774.76 |
| Total Tax | 7,548.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 240,300 |
| Municipal 8.420 | Land Value | 55,000 |
| School 12.450 | Curr. Use | 2,670 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 3,774.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 297,970 | <Amount To Pay> | 3,774.00 |
|--------|---------|-----------------|----------|

241-00000-00010 L/B 1 DERRY HILL RD 2024 002043-000556 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 3,774.00

Jesse Pritchett
1 Derry Hill Road
Acworth, NH 03601-4418

First Bill

2024 002043-000802 06/04/2024 8% if paid after 07/16/2024

210-00000-00040 L/B 570 COLD POND RD 3.30

Jesse Pritchett
1 Derry Hill Road
Acworth, NH 03601-4418

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,294.41 |
| School Tax Amount | 1,913.95 |
| State Tax Amount | 285.94 |
| County Tax Amount | 399.70 |
| Total Tax | 3,894.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 119,100 |
| Municipal 8.420 | Land Value | 34,600 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,947.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 153,700 | <Amount To Pay> | 1,947.00 |
|--------|---------|-----------------|----------|

210-00000-00040 L/B 570 COLD POND RD 2024 002043-000802 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,947.00 |
|-----------------|----------|

Jesse Pritchett
1 Derry Hill Road
Acworth, NH 03601-4418

First Bill

2024 001327-000314 06/04/2024 8% if paid after 07/16/2024

229-00000-00056 L/B 31 CHARLESTOWN RD 2.50

ERIC & MELISSA PRODOEHL
PO BOX 236
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,585.61 |
| School Tax Amount | 2,344.51 |
| State Tax Amount | 350.26 |
| County Tax Amount | 489.62 |
| Total Tax | 4,770.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 155,600 |
| Municipal 8.420 | Land Value | 32,700 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,385.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 188,300 | <Amount To Pay> | 2,385.00 |
|--------|---------|-----------------|----------|

229-00000-00056 L/B 31 CHARLESTOWN RD 2024 001327-000314 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 2,385.00 |
|-----------------|----------|

ERIC & MELISSA PRODOEHL
PO BOX 236
ACWORTH, NH 03601

First Bill

2024 001327-001128 06/04/2024 8% if paid after 07/16/2024

229-00000-00059 L/O CHARLESTOWN RD 0.04

ERIC & MELISSA PRODOEHL
PO BOX 236
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 14.63 |
| School Tax Amount | 21.63 |
| State Tax Amount | 3.23 |
| County Tax Amount | 4.51 |
| Total Tax | 44.00 |

| | | |
|-----------------|------------|-------|
| 2023 Tax Rate | Land Value | 1,700 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 22.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 1,700 | <Amount To Pay> | 22.00 |
|--------|-------|-----------------|-------|

229-00000-00059 L/O CHARLESTOWN RD 2024 001327-001128 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 22.00

ERIC & MELISSA PRODOEHL
PO BOX 236
ACWORTH, NH 03601

First Bill

2024 002422-000712 06/04/2024 8% if paid after 07/16/2024

231-00000-00001 L/O PUTNAM RD 40.00

BRIAN & EDITH REV TRST PUTNAM
BRIAN. PUTNAM
PO BOX 292
GILSUM, NH 03448

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 33.91 |
| School Tax Amount | 50.13 |
| State Tax Amount | 7.49 |
| County Tax Amount | 10.47 |
| Total Tax | 102.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 4,000 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 51.00

25.330 4,000 <Amount To Pay> 51.00

231-00000-00001 L/O PUTNAM RD

2024 002422-000712 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 51.00

BRIAN & EDITH REV TRST PUTNAM
BRIAN. PUTNAM
PO BOX 292
GILSUM, NH 03448

First Bill

2024 002422-000713 06/04/2024 8% if paid after 07/16/2024

231-00000-00005 L/O PUTNAM RD 9.30

BRIAN & EDITH REV TRST PUTNAM
BRIAN. PUTNAM
PO BOX 292
GILSUM, NH 03448

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 3.32 |
| School Tax Amount | 4.92 |
| State Tax Amount | 0.73 |
| County Tax Amount | 1.03 |
| Total Tax | 10.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 360 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 5.00

25.330 360 <Amount To Pay> 5.00

231-00000-00005 L/O PUTNAM RD

2024 002422-000713 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 5.00

BRIAN & EDITH REV TRST PUTNAM
BRIAN. PUTNAM
PO BOX 292
GILSUM, NH 03448

First Bill

2024 002470-000716 06/04/2024 8% if paid after 07/16/2024

255-00000-00008 L/B 83 QUARRIER ROAD 91.30

KEITH&LESLIE REV TST QUARRIER
PO BOX 125
ALSTEAD, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,781.06 |
| School Tax Amount | 2,633.52 |
| State Tax Amount | 393.44 |
| County Tax Amount | 549.98 |
| Total Tax | 5,358.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 159,100 |
| Municipal 8.420 | Land Value | 45,500 |
| School 12.450 | Curr. Use | 6,890 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,679.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 211,490 | <Amount To Pay> | 2,679.00 |
|--------|---------|-----------------|----------|

255-00000-00008 L/B 83 QUARRIER ROAD 2024 002470-000716 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 2,679.00 |
|-----------------|----------|

KEITH&LESLIE REV TST QUARRIER
PO BOX 125
ALSTEAD, NH 03602

First Bill

2024 002519-000363 06/04/2024 8% if paid after 07/16/2024

246-00000-00041 L/B 128 BERYL MTN RD 38.70

QUAZAR-KIMO TRUST
PO BOX 100
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,926.66 |
| School Tax Amount | 2,848.80 |
| State Tax Amount | 425.60 |
| County Tax Amount | 594.94 |
| Total Tax | 5,796.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 196,900 |
| Municipal 8.420 | Land Value | 30,500 |
| School 12.450 | Curr. Use | 1,380 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,898.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 228,780 | <Amount To Pay> | 2,898.00 |
|--------|---------|-----------------|----------|

246-00000-00041 L/B 128 BERYL MTN RD 2024 002519-000363 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,898.00

QUAZAR-KIMO TRUST
PO BOX 100
ACWORTH, NH 03601

First Bill

2024 002361-239077 06/04/2024 8% if paid after 07/16/2024

258-00000-00001-001 L/O FOREST ROAD 6.31

CHAD RANCOURT
1051 RT 63
WESTMORELAND, NH 03467

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 297.18 |
| School Tax Amount | 439.41 |
| State Tax Amount | 65.65 |
| County Tax Amount | 91.76 |
| Total Tax | 894.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 35,300 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 447.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 35,300 | <Amount To Pay> | 447.00 |
|--------|--------|-----------------|--------|

258-00000-00001-001 L/O FOREST ROAD

2024 002361-239077 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 447.00 |
|-----------------|--------|

CHAD RANCOURT
1051 RT 63
WESTMORELAND, NH 03467

First Bill

2024 001831-239025 06/04/2024 8% if paid after 07/16/2024

241-00000-00010-004 L/B 39 DERRY HILL ROAD 11.02

BYLL TRUST REEVE
CHERYL TRUST JORGENSEN
POB 80
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

Municipal Tax Amount 3,173.87
School Tax Amount 4,692.96
State Tax Amount 701.12
County Tax Amount 980.05
Total Tax 9,548.00

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 315,500 |
| Municipal 8.420 | Land Value | 61,000 |
| School 12.450 | Curr. Use | 460 |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 4,774.00

25.330 376,960 <Amount To Pay> 4,774.00

241-00000-00010-004 L/B 39 DERRY HILL ROAD 2024 001831-239025 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 4,774.00

BYLL TRUST REEVE
CHERYL TRUST JORGENSEN
POB 80
ACWORTH, NH 03601

First Bill

2024 001183-000721 06/04/2024 8% if paid after 07/16/2024

241-00000-00003 L/B 246 HILL RD 1.50

FERBA E. RELIHAN
246 hill road
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 635.57 |
| School Tax Amount | 939.77 |
| State Tax Amount | 140.40 |
| County Tax Amount | 196.26 |
| Total Tax | 1,912.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 44,100 |
| Municipal 8.420 | Land Value | 31,400 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 956.00

25.330 75,500 <Amount To Pay> 956.00

241-00000-00003 L/B 246 HILL RD

2024 001183-000721 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 956.00

FERBA E. RELIHAN
246 hill road
ACWORTH, NH 03601

First Bill

2024 000992-000518 06/04/2024 8% if paid after 07/16/2024

247-00000-00024 L/B 1165 NH RTE 123A 13.50

STEPHEN D. REPAK
PO Box 231
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,114.25 |
| School Tax Amount | 1,647.55 |
| State Tax Amount | 246.14 |
| County Tax Amount | 344.06 |
| Total Tax | 3,352.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 98,100 |
| Municipal 8.420 | Land Value | 33,700 |
| School 12.450 | Curr. Use | 500 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,676.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 132,300 | <Amount To Pay> | 1,676.00 |
|--------|---------|-----------------|----------|

247-00000-00024 L/B 1165 NH RTE 123A 2024 000992-000518 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,676.00 |
|-----------------|----------|

STEPHEN D. REPAK
PO Box 231
ACWORTH, NH 03601

First Bill

2024 000992-000536 06/04/2024 8% if paid after 07/16/2024

247-00000-00023 L/O 123A VILLAGE RD 5.00

STEPHEN D. REPAK
PO Box 231
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|------|
| Municipal Tax Amount | 1.99 |
| School Tax Amount | 2.95 |
| State Tax Amount | 0.44 |
| County Tax Amount | 0.62 |
| Total Tax | 6.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 230 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|------|
| Estimated Tax Amt | 3.00 |
|-------------------|------|

| | | | |
|--------|-----|-----------------|------|
| 25.330 | 230 | <Amount To Pay> | 3.00 |
|--------|-----|-----------------|------|

247-00000-00023 L/O 123A VILLAGE RD 2024 000992-000536 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|------|
| <Amount To Pay> | 3.00 |
|-----------------|------|

STEPHEN D. REPAK
PO Box 231
ACWORTH, NH 03601

First Bill

2024 002211-000513 06/04/2024 8% if paid after 07/16/2024

211-00000-00008 L/O GOVE RD 10.25

REYNOLDSTRUST
HILLSIDE VILLAGE APT 3301
95 WYMAN ROAD
KEENE, NH 03431

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 3.32 |
| School Tax Amount | 4.92 |
| State Tax Amount | 0.73 |
| County Tax Amount | 1.03 |
| Total Tax | 10.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 400 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|------|
| Estimated Tax Amt | 5.00 |
|-------------------|------|

| | | | |
|--------|-----|-----------------|------|
| 25.330 | 400 | <Amount To Pay> | 5.00 |
|--------|-----|-----------------|------|

211-00000-00008 L/O GOVE RD 2024 002211-000513 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|------|
| <Amount To Pay> | 5.00 |
|-----------------|------|

REYNOLDSTRUST
HILLSIDE VILLAGE APT 3301
95 WYMAN ROAD
KEENE, NH 03431

First Bill

2024 002211-000723 06/04/2024 8% if paid after 07/16/2024

211-00000-00007 L/B 325 GOVE RD 20.60

REYNOLDSTRUST
HILLSIDE VILLAGE APT 3301
95 WYMAN ROAD
KEENE, NH 03431

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,521.78 |
| School Tax Amount | 2,250.14 |
| State Tax Amount | 336.17 |
| County Tax Amount | 469.91 |
| Total Tax | 4,578.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 150,200 |
| Municipal 8.420 | Land Value | 29,000 |
| School 12.450 | Curr. Use | 1,500 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,289.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 180,700 | <Amount To Pay> | 2,289.00 |
|--------|---------|-----------------|----------|

211-00000-00007 L/B 325 GOVE RD

2024 002211-000723 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,289.00

REYNOLDSTRUST
HILLSIDE VILLAGE APT 3301
95 WYMAN ROAD
KEENE, NH 03431

First Bill

2024 000653-000724 06/04/2024 8% if paid after 07/16/2024

252-00000-00009 L/B 176 RHOADES RD 19.00

ELENORA. RHOADES
176 RHOADES RD
ALSTEAD, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,359.57 |
| School Tax Amount | 2,010.28 |
| State Tax Amount | 300.33 |
| County Tax Amount | 419.82 |
| Total Tax | 4,090.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 134,700 |
| Municipal 8.420 | Land Value | 25,000 |
| School 12.450 | Curr. Use | 1,760 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,045.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 161,460 | <Amount To Pay> | 2,045.00 |
|--------|---------|-----------------|----------|

252-00000-00009 L/B 176 RHOADES RD 2024 000653-000724 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,045.00

ELENORA. RHOADES
176 RHOADES RD
ALSTEAD, NH 03602

First Bill

2024 000653-000725 06/04/2024 8% if paid after 07/16/2024

252-00000-00010 L/O RHOADES RD 25.00

ELENORA. RHOADES
176 RHOADES RD
ALSTEAD, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 7.31 |
| School Tax Amount | 10.81 |
| State Tax Amount | 1.62 |
| County Tax Amount | 2.26 |
| Total Tax | 22.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 900 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 11.00 |
|-------------------|-------|

| | | | |
|--------|-----|-----------------|-------|
| 25.330 | 900 | <Amount To Pay> | 11.00 |
|--------|-----|-----------------|-------|

252-00000-00010 L/O RHOADES RD

2024 000653-000725 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 11.00 |
|-----------------|-------|

ELENORA. RHOADES
176 RHOADES RD
ALSTEAD, NH 03602

First Bill

2024 000659-000729 06/04/2024 8% if paid after 07/16/2024

229-00000-00071 L/O OLD STAGE RD 20.20

JAMES B & BARBARA R, RICHARDS
6 SECOND NH TURNPIKE
EAST LEMPSTER, NH 03605

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 10.64 |
| School Tax Amount | 15.73 |
| State Tax Amount | 2.35 |
| County Tax Amount | 3.28 |
| Total Tax | 32.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 1,260 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 16.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 1,260 | <Amount To Pay> | 16.00 |
|--------|-------|-----------------|-------|

229-00000-00071 L/O OLD STAGE RD

2024 000659-000729 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 16.00 |
|-----------------|-------|

JAMES B & BARBARA R, RICHARDS
6 SECOND NH TURNPIKE
EAST LEMPSTER, NH 03605

First Bill

2024 002449-000778 06/04/2024 8% if paid after 07/16/2024

201-00000-00056 L/B 248 CRESCENT LAKE RD 0.59

MARK RICHARDS
AMY RICHARDS
10 SHOREWOOD ESTATES RD
UNITY, NH 03773

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,429.27 |
| School Tax Amount | 3,591.97 |
| State Tax Amount | 536.63 |
| County Tax Amount | 750.13 |
| Total Tax | 7,308.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 83,700 |
| Municipal 8.420 | Land Value | 204,800 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 3,654.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 288,500 | <Amount To Pay> | 3,654.00 |
|--------|---------|-----------------|----------|

201-00000-00056 L/B 248 CRESCENT LAKE RD 2024 002449-000778 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 3,654.00 |
|-----------------|----------|

MARK RICHARDS
AMY RICHARDS
10 SHOREWOOD ESTATES RD
UNITY, NH 03773

First Bill

2024 002424-000785 06/04/2024 8% if paid after 07/16/2024

208-00000-00010-001 L/O OFF BLACK NORTH RD 12.60

TIMOTHY J RIDDLE
152 JOSEPH AVE.
WESTFIELD, MA 01085

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 319.12 |
| School Tax Amount | 471.85 |
| State Tax Amount | 70.49 |
| County Tax Amount | 98.54 |
| Total Tax | 960.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 37,900 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 480.00

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 37,900 | <Amount To Pay> | 480.00 |
|--------|--------|-----------------|--------|

208-00000-00010-001 L/O OFF BLACK NORTH RD 2024 002424-000785 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 480.00

TIMOTHY J RIDDLE
152 JOSEPH AVE.
WESTFIELD, MA 01085

First Bill

2024 002141-000733 06/04/2024 8% if paid after 07/16/2024

247-00000-00013 L/B 115 HILLIARD RD 43.17

RIECK LIVING TRUST
 POB 51
 ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,176.74 |
| School Tax Amount | 1,739.95 |
| State Tax Amount | 259.94 |
| County Tax Amount | 363.37 |
| Total Tax | 3,540.00 |
| Tax Credits | 1,400.00 |
| Estimated Tax Amt | 1,070.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 105,300 |
| Municipal 8.420 | Land Value | 32,300 |
| School 12.450 | Curr. Use | 2,120 |
| State 1.860 | | |
| County 2.600 | | |

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 139,720 | <Amount To Pay> | 1,070.00 |
|--------|---------|-----------------|----------|

247-00000-00013 L/B 115 HILLIARD RD 2024 002141-000733 07/16/2024

8.00% APR Interest Charged After
 07/16/2024 On This Bill

<Amount To Pay> 1,070.00

RIECK LIVING TRUST
 POB 51
 ACWORTH, NH 03601

First Bill

2024 001884-000129 06/04/2024 8% if paid after 07/16/2024

247-00000-00008 L/O ROYCE HILL RD 1.46

DEBORAH RILEY
6 JOHN STREET
DANVERS, MA 01923

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 250.64 |
| School Tax Amount | 370.60 |
| State Tax Amount | 55.37 |
| County Tax Amount | 77.39 |
| Total Tax | 754.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 29,800 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 377.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 29,800 | <Amount To Pay> | 377.00 |
|--------|--------|-----------------|--------|

247-00000-00008 L/O ROYCE HILL RD 2024 001884-000129 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 377.00 |
|-----------------|--------|

DEBORAH RILEY
6 JOHN STREET
DANVERS, MA 01923

First Bill

2024 002534-001052 06/04/2024 8% if paid after 07/16/2024

241-00000-00007 L/B 305 HILL RD 83.00

RITA W KAISER REV TRUST
50 MOHONK RD
HIGH FALLS, NY 12440

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,633.37 |
| School Tax Amount | 3,893.76 |
| State Tax Amount | 581.72 |
| County Tax Amount | 813.15 |
| Total Tax | 7,922.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 263,700 |
| Municipal 8.420 | Land Value | 38,500 |
| School 12.450 | Curr. Use | 10,560 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 3,961.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 312,760 | <Amount To Pay> | 3,961.00 |
|--------|---------|-----------------|----------|

241-00000-00007 L/B 305 HILL RD

2024 002534-001052 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 3,961.00

RITA W KAISER REV TRUST
50 MOHONK RD
HIGH FALLS, NY 12440

First Bill

2024 002158-000313 06/04/2024 8% if paid after 07/16/2024

229-00000-00068 L/O CHARLESTOWN RD 8.80

ROBBINS REVOCABLE TRUST
30 CHARLESTOWN ROAD
PO BOX 186
ACWORTH, NH

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 10.64 |
| School Tax Amount | 15.73 |
| State Tax Amount | 2.35 |
| County Tax Amount | 3.28 |
| Total Tax | 32.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 1,230 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 16.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 1,230 | <Amount To Pay> | 16.00 |
|--------|-------|-----------------|-------|

229-00000-00068 L/O CHARLESTOWN RD 2024 002158-000313 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 16.00 |
|-----------------|-------|

ROBBINS REVOCABLE TRUST
30 CHARLESTOWN ROAD
PO BOX 186
ACWORTH, NH

First Bill

2024 002158-000737 06/04/2024 8% if paid after 07/16/2024

229-00000-00066 L/B 30 CHARLESTOWN RD 1.30

ROBBINS REVOCABLE TRUST
30 CHARLESTOWN ROAD
PO BOX 186
ACWORTH, NH

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,270.48 |
| School Tax Amount | 1,878.56 |
| State Tax Amount | 280.65 |
| County Tax Amount | 392.31 |
| Total Tax | 3,822.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 131,300 |
| Municipal 8.420 | Land Value | 19,200 |
| School 12.450 | Curr. Use | 400 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,911.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 150,900 | <Amount To Pay> | 1,911.00 |
|--------|---------|-----------------|----------|

229-00000-00066 L/B 30 CHARLESTOWN RD 2024 002158-000737 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,911.00 |
|-----------------|----------|

ROBBINS REVOCABLE TRUST
30 CHARLESTOWN ROAD
PO BOX 186
ACWORTH, NH

First Bill

2024 001923-000238 06/04/2024 8% if paid after 07/16/2024

215-00000-00009 L/O COFFIN HILL RD 18.00

SETH ROBERTSON
PO BOX 262
DEERFIELD, NH 03037

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 15.96 |
| School Tax Amount | 23.59 |
| State Tax Amount | 3.52 |
| County Tax Amount | 4.93 |
| Total Tax | 48.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 1,900 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 24.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 1,900 | <Amount To Pay> | 24.00 |
|--------|-------|-----------------|-------|

215-00000-00009 L/O COFFIN HILL RD 2024 001923-000238 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 24.00 |
|-----------------|-------|

SETH ROBERTSON
PO BOX 262
DEERFIELD, NH 03037

First Bill

2024 001923-000739 06/04/2024 8% if paid after 07/16/2024

215-00000-00010 L/O COFFIN HILL RD 125.00

SETH ROBERTSON
PO BOX 262
DEERFIELD, NH 03037

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 65.15 |
| School Tax Amount | 96.34 |
| State Tax Amount | 14.39 |
| County Tax Amount | 20.12 |
| Total Tax | 196.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 7,720 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 98.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 7,720 | <Amount To Pay> | 98.00 |
|--------|-------|-----------------|-------|

215-00000-00010 L/O COFFIN HILL RD 2024 001923-000739 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 98.00 |
|-----------------|-------|

SETH ROBERTSON
PO BOX 262
DEERFIELD, NH 03037

First Bill

2024 000676-000779 06/04/2024 8% if paid after 07/16/2024

247-00000-00015 L/O BALL RD 24.00

DOUGLAS ROBINSON
MARY LOU ROBINSON
PO BOX 34
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 279.23 |
| School Tax Amount | 412.87 |
| State Tax Amount | 61.68 |
| County Tax Amount | 86.22 |
| Total Tax | 840.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 32,100 |
| Municipal 8.420 | Curr. Use | 1,050 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 420.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 33,150 | <Amount To Pay> | 420.00 |
|--------|--------|-----------------|--------|

247-00000-00015 L/O BALL RD

2024 000676-000779 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 420.00

DOUGLAS ROBINSON
MARY LOU ROBINSON
PO BOX 34
ACWORTH, NH 03601

First Bill

2024 001355-000292 06/04/2024 8% if paid after 07/16/2024

201-00000-00127 L/O CRESCENT LAKE RD 0.29

GARY J ROBINSON
JUDITH ROBINSON
188 CRESCENT LAKE
NEWPORT, NH 03773-4212

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 323.10 |
| School Tax Amount | 477.75 |
| State Tax Amount | 71.37 |
| County Tax Amount | 99.78 |
| Total Tax | 972.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 400 |
| Municipal 8.420 | Land Value | 38,000 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 486.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 38,400 | <Amount To Pay> | 486.00 |
|--------|--------|-----------------|--------|

201-00000-00127 L/O CRESCENT LAKE RD 2024 001355-000292 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 486.00 |
|-----------------|--------|

GARY J ROBINSON
JUDITH ROBINSON
188 CRESCENT LAKE
NEWPORT, NH 03773-4212

First Bill

2024 001355-000892 06/04/2024 8% if paid after 07/16/2024

201-00000-00071 L/B 188 CRESCENT LAKE RD 0.15

GARY J ROBINSON
JUDITH ROBINSON
188 CRESCENT LAKE
NEWPORT, NH 03773-4212

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,614.09 |
| School Tax Amount | 3,865.25 |
| State Tax Amount | 577.46 |
| County Tax Amount | 807.20 |
| Total Tax | 7,864.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 158,900 |
| Municipal 8.420 | Land Value | 151,600 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 3,932.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 310,500 | <Amount To Pay> | 3,932.00 |
|--------|---------|-----------------|----------|

201-00000-00071 L/B 188 CRESCENT LAKE RD 2024 001355-000892 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 3,932.00 |
|-----------------|----------|

GARY J ROBINSON
JUDITH ROBINSON
188 CRESCENT LAKE
NEWPORT, NH 03773-4212

First Bill

2024 000675-000741 06/04/2024 8% if paid after 07/16/2024

247-00000-00016 L/B 71 BALL RD 15.00

MARY LOU. ROBINSON
DOUGLAS ROBINSON
PO BOX 34
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,058.96 |
| School Tax Amount | 3,044.43 |
| State Tax Amount | 454.83 |
| County Tax Amount | 635.78 |
| Total Tax | 6,194.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 211,500 |
| Municipal 8.420 | Land Value | 32,100 |
| School 12.450 | Curr. Use | 940 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 3,097.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 244,540 | <Amount To Pay> | 3,097.00 |
|--------|---------|-----------------|----------|

247-00000-00016 L/B 71 BALL RD

2024 000675-000741 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 3,097.00

MARY LOU. ROBINSON
DOUGLAS ROBINSON
PO BOX 34
ACWORTH, NH 03601

First Bill

2024 001982-000934 06/04/2024 8% if paid after 07/16/2024

229-00000-00070 L/B 207 Old Claremont Road 1.10

WILLIAM ROGAN
 Maria Lentz
 PO BOX 105
 ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,051.09 |
| School Tax Amount | 1,554.16 |
| State Tax Amount | 232.19 |
| County Tax Amount | 324.56 |
| Total Tax | 3,162.00 |
| Tax Credits | 1,400.00 |
| Estimated Tax Amt | 881.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 95,600 |
| Municipal 8.420 | Land Value | 29,200 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | | | |
|--------|---------|-----------------|--------|
| 25.330 | 124,800 | <Amount To Pay> | 881.00 |
|--------|---------|-----------------|--------|

229-00000-00070 L/B 207 Old Claremont Road 2024 001982-000934 07/16/2024

8.00% APR Interest Charged After
 07/16/2024 On This Bill

<Amount To Pay> 881.00

WILLIAM ROGAN
 Maria Lentz
 PO BOX 105
 ACWORTH, NH 03601

First Bill

2024 000679-000744 06/04/2024 8% if paid after 07/16/2024

201-00000-00076 L/B 164 CRESCENT LAKE RD 0.35

THOMAS R ROUSSEAU
MARY ELLEN ROUSSEAU
164 CRESCENT LAKE ROAD
NEWPORT, NH 03773-4212

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-----------|
| Municipal Tax Amount | 3,330.77 |
| School Tax Amount | 4,924.95 |
| State Tax Amount | 735.78 |
| County Tax Amount | 1,028.50 |
| Total Tax | 10,020.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 215,600 |
| Municipal 8.420 | Land Value | 180,000 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 5,010.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 395,600 | <Amount To Pay> | 5,010.00 |
|--------|---------|-----------------|----------|

201-00000-00076 L/B 164 CRESCENT LAKE RD 2024 000679-000744 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 5,010.00 |
|-----------------|----------|

THOMAS R ROUSSEAU
MARY ELLEN ROUSSEAU
164 CRESCENT LAKE ROAD
NEWPORT, NH 03773-4212

First Bill

2024 001332-000496 06/04/2024 8% if paid after 07/16/2024

221-00000-00031 L/B 264 CHARLESTOWN RD 7.20

JEREMY. ROWE
PO BOX 117
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 569.09 |
| School Tax Amount | 841.47 |
| State Tax Amount | 125.71 |
| County Tax Amount | 175.73 |
| Total Tax | 1,712.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 28,100 |
| Municipal 8.420 | Land Value | 39,500 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 856.00

25.330 67,600 <Amount To Pay> 856.00

221-00000-00031 L/B 264 CHARLESTOWN RD 2024 001332-000496 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 856.00

JEREMY. ROWE
PO BOX 117
ACWORTH, NH 03601

First Bill

2024 002480-000770 06/04/2024 8% if paid after 07/16/2024

229-00000-00009 L/B 73 TURKEY SHOOT ROAD 5.50

DOUGLAS ROWLAND
PO BOX 40
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,218.62 |
| School Tax Amount | 1,801.88 |
| State Tax Amount | 269.20 |
| County Tax Amount | 376.30 |
| Total Tax | 3,666.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 106,100 |
| Municipal 8.420 | Land Value | 38,600 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,833.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 144,700 | <Amount To Pay> | 1,833.00 |
|--------|---------|-----------------|----------|

229-00000-00009 L/B 73 TURKEY SHOOT ROAD 2024 002480-000770 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,833.00 |
|-----------------|----------|

DOUGLAS ROWLAND
PO BOX 40
ACWORTH, NH 03601

First Bill

2024 000684-000747 06/04/2024 8% if paid after 07/16/2024

248-00000-00004 L/B 1501 NH RTE 123A 2.20

JOHN ROWLEY
LORETTA MESERVE
1501 ROUTE 123A
SOUTH ACWORTH, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,655.41 |
| School Tax Amount | 2,447.73 |
| State Tax Amount | 365.68 |
| County Tax Amount | 511.18 |
| Total Tax | 4,980.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 163,900 |
| Municipal 8.420 | Land Value | 32,700 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,490.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 196,600 | <Amount To Pay> | 2,490.00 |
|--------|---------|-----------------|----------|

248-00000-00004 L/B 1501 NH RTE 123A 2024 000684-000747 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 2,490.00 |
|-----------------|----------|

JOHN ROWLEY
LORETTA MESERVE
1501 ROUTE 123A
SOUTH ACWORTH, NH 03602

First Bill

2024 001944-000861 06/04/2024 8% if paid after 07/16/2024

247-00000-00004 L/O NH RTE 123A 18.00

CHRISTOPHER RUDEK
JUDITH RUDEK
52 WALPOLE VALLEY ROAD
ALSTEAD, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 752.58 |
| School Tax Amount | 1,112.78 |
| State Tax Amount | 166.25 |
| County Tax Amount | 232.39 |
| Total Tax | 2,264.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 54,400 |
| Municipal 8.420 | Land Value | 32,100 |
| School 12.450 | Curr. Use | 2,910 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,132.00 |
|-------------------|----------|

| | | | |
|--------|--------|-----------------|----------|
| 25.330 | 89,410 | <Amount To Pay> | 1,132.00 |
|--------|--------|-----------------|----------|

247-00000-00004 L/O NH RTE 123A

2024 001944-000861 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,132.00

CHRISTOPHER RUDEK
JUDITH RUDEK
52 WALPOLE VALLEY ROAD
ALSTEAD, NH 03602

First Bill

2024 001944-000863 06/04/2024 8% if paid after 07/16/2024

247-00000-00010 L/O HILLIARD RD 2.90

CHRISTOPHER RUDEK
JUDITH RUDEK
52 WALPOLE VALLEY ROAD
ALSTEAD, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 257.95 |
| School Tax Amount | 381.41 |
| State Tax Amount | 56.98 |
| County Tax Amount | 79.66 |
| Total Tax | 776.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 30,600 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 388.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 30,600 | <Amount To Pay> | 388.00 |
|--------|--------|-----------------|--------|

247-00000-00010 L/O HILLIARD RD 2024 001944-000863 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 388.00 |
|-----------------|--------|

CHRISTOPHER RUDEK
JUDITH RUDEK
52 WALPOLE VALLEY ROAD
ALSTEAD, NH 03602

First Bill

2024 001944-000864 06/04/2024 8% if paid after 07/16/2024

240-00000-00007 L/O HILLIARD RD 73.00

CHRISTOPHER RUDEK
JUDITH RUDEK
52 WALPOLE VALLEY ROAD
ALSTEAD, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 109.70 |
| School Tax Amount | 162.20 |
| State Tax Amount | 24.23 |
| County Tax Amount | 33.87 |
| Total Tax | 330.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 10,400 |
| Municipal 8.420 | Curr. Use | 2,600 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 165.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 13,000 | <Amount To Pay> | 165.00 |
|--------|--------|-----------------|--------|

240-00000-00007 L/O HILLIARD RD

2024 001944-000864 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 165.00 |
|-----------------|--------|

CHRISTOPHER RUDEK
JUDITH RUDEK
52 WALPOLE VALLEY ROAD
ALSTEAD, NH 03602

First Bill

2024 001957-239034 06/04/2024 8% if paid after 07/16/2024

207-00000-00013 L/O OFF BURROUGHS ROAD 5.00

SHELLEY RULLO
PO BOX 1123
CHARLESTOWN, NH 03603-1123

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 178.84 |
| School Tax Amount | 264.43 |
| State Tax Amount | 39.51 |
| County Tax Amount | 55.22 |
| Total Tax | 538.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 21,200 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 269.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 21,200 | <Amount To Pay> | 269.00 |
|--------|--------|-----------------|--------|

207-00000-00013 L/O OFF BURROUGHS ROAD 2024 001957-239034 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 269.00 |
|-----------------|--------|

SHELLEY RULLO
PO BOX 1123
CHARLESTOWN, NH 03603-1123

First Bill

2024 000692-000761 06/04/2024 8% if paid after 07/16/2024

239-00000-00004 L/B 25 RUSSELL ROAD 227.00

ANNE RUSSELL
JENNIFER MAHONEY
186 FALMOUTH ROAD
FALMOUTH, ME 04105

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-----------|
| Municipal Tax Amount | 4,800.70 |
| School Tax Amount | 7,098.42 |
| State Tax Amount | 1,060.49 |
| County Tax Amount | 1,482.39 |
| Total Tax | 14,442.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 451,900 |
| Municipal 8.420 | Land Value | 57,500 |
| School 12.450 | Curr. Use | 60,780 |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 7,221.00

25.330 570,180 <Amount To Pay> 7,221.00

239-00000-00004 L/B 25 RUSSELL ROAD 2024 000692-000761 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 7,221.00

ANNE RUSSELL
JENNIFER MAHONEY
186 FALMOUTH ROAD
FALMOUTH, ME 04105

First Bill

2024 000692-000762 06/04/2024 8% if paid after 07/16/2024

239-00000-00003 L/O GROUT HILL RD 20.80

ANNE RUSSELL
JENNIFER MAHONEY
186 FALMOUTH ROAD
FALMOUTH, ME 04105

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 8.64 |
| School Tax Amount | 12.78 |
| State Tax Amount | 1.91 |
| County Tax Amount | 2.67 |
| Total Tax | 26.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 1,010 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 13.00

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 1,010 | <Amount To Pay> | 13.00 |
|--------|-------|-----------------|-------|

239-00000-00003 L/O GROUT HILL RD 2024 000692-000762 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 13.00

ANNE RUSSELL
JENNIFER MAHONEY
186 FALMOUTH ROAD
FALMOUTH, ME 04105

First Bill

2024 000692-000763 06/04/2024 8% if paid after 07/16/2024

239-00000-00010 L/O BALL RD 27.10

ANNE RUSSELL
JENNIFER MAHONEY
186 FALMOUTH ROAD
FALMOUTH, ME 04105

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 11.30 |
| School Tax Amount | 16.71 |
| State Tax Amount | 2.50 |
| County Tax Amount | 3.49 |
| Total Tax | 34.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 1,320 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 17.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 1,320 | <Amount To Pay> | 17.00 |
|--------|-------|-----------------|-------|

239-00000-00010 L/O BALL RD 2024 000692-000763 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 17.00 |
|-----------------|-------|

ANNE RUSSELL
JENNIFER MAHONEY
186 FALMOUTH ROAD
FALMOUTH, ME 04105

First Bill

2024 000692-000764 06/04/2024 8% if paid after 07/16/2024

239-00000-00007 L/O GROUT HILL RD 33.70

ANNE RUSSELL
JENNIFER MAHONEY
186 FALMOUTH ROAD
FALMOUTH, ME 04105

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 13.96 |
| School Tax Amount | 20.64 |
| State Tax Amount | 3.08 |
| County Tax Amount | 4.32 |
| Total Tax | 42.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 1,640 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 21.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 1,640 | <Amount To Pay> | 21.00 |
|--------|-------|-----------------|-------|

239-00000-00007 L/O GROUT HILL RD 2024 000692-000764 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 21.00 |
|-----------------|-------|

ANNE RUSSELL
JENNIFER MAHONEY
186 FALMOUTH ROAD
FALMOUTH, ME 04105

First Bill

2024 000692-000797 06/04/2024 8% if paid after 07/16/2024

248-00000-00008 L/O GROUT HILL RD 5.90

ANNE RUSSELL
186 FALMOUTH ROAD
FALMOUTH, ME 04105

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 157.56 |
| School Tax Amount | 232.98 |
| State Tax Amount | 34.81 |
| County Tax Amount | 48.65 |
| Total Tax | 474.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 18,700 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 237.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 18,700 | <Amount To Pay> | 237.00 |
|--------|--------|-----------------|--------|

248-00000-00008 L/O GROUT HILL RD 2024 000692-000797 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 237.00 |
|-----------------|--------|

ANNE RUSSELL
186 FALMOUTH ROAD
FALMOUTH, ME 04105

First Bill

2024 001276-000924 06/04/2024 8% if paid after 07/16/2024

229-00000-00053 L/B 14 HILL RD 3.10

GUY & AIJA RUSSELL
PO BOX 240
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-----------|
| Municipal Tax Amount | 3,844.68 |
| School Tax Amount | 5,684.83 |
| State Tax Amount | 849.30 |
| County Tax Amount | 1,187.19 |
| Total Tax | 11,566.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 422,300 |
| Municipal 8.420 | Land Value | 34,300 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 5,783.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 456,600 | <Amount To Pay> | 5,783.00 |
|--------|---------|-----------------|----------|

229-00000-00053 L/B 14 HILL RD

2024 001276-000924 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 5,783.00

GUY & AIJA RUSSELL
PO BOX 240
ACWORTH, NH 03601

First Bill

2024 002195-000520 06/04/2024 8% if paid after 07/16/2024

246-00000-00061 L/B NH RTE 123A 6.50

VERONICA SALINAS
 GOVINDA HAINES
 336 ALISO DRIVE
 ALBUQUERQUE, NM 87108

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 168.20 |
| School Tax Amount | 248.71 |
| State Tax Amount | 37.16 |
| County Tax Amount | 51.93 |
| Total Tax | 506.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 800 |
| Municipal 8.420 | Land Value | 19,200 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 253.00

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 20,000 | <Amount To Pay> | 253.00 |
|--------|--------|-----------------|--------|

246-00000-00061 L/B NH RTE 123A

2024 002195-000520 07/16/2024

8.00% APR Interest Charged After
 07/16/2024 On This Bill

<Amount To Pay> 253.00

VERONICA SALINAS
 GOVINDA HAINES
 336 ALISO DRIVE
 ALBUQUERQUE, NM 87108

First Bill

2024 001481-000297 06/04/2024 8% if paid after 07/16/2024

210-00000-00014 L/B DORAIN RD 26.00

SALO WINDY HILL FARM IR TR 1,
2635 W CEZANNE CIRCLE
TUCSON, AZ 85741

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 234.68 |
| School Tax Amount | 347.01 |
| State Tax Amount | 51.84 |
| County Tax Amount | 72.47 |
| Total Tax | 706.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 1,200 |
| Municipal 8.420 | Land Value | 24,500 |
| School 12.450 | Curr. Use | 2,180 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 353.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 27,880 | <Amount To Pay> | 353.00 |
|--------|--------|-----------------|--------|

210-00000-00014 L/B DORAIN RD

2024 001481-000297 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 353.00 |
|-----------------|--------|

SALO WINDY HILL FARM IR TR 1,
2635 W CEZANNE CIRCLE
TUCSON, AZ 85741

First Bill

2024 001481-000298 06/04/2024 8% if paid after 07/16/2024

210-00000-00013 L/B 81 DORAIN RD 27.49

SALO WINDY HILL FARM IR TR 1,
2635 W CEZANNE CIRCLE
TUCSON, AZ 85741

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 557.12 |
| School Tax Amount | 823.77 |
| State Tax Amount | 123.07 |
| County Tax Amount | 172.04 |
| Total Tax | 1,676.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 34,600 |
| Municipal 8.420 | Land Value | 30,100 |
| School 12.450 | Curr. Use | 1,490 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 838.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 66,190 | <Amount To Pay> | 838.00 |
|--------|--------|-----------------|--------|

210-00000-00013 L/B 81 DORAIN RD

2024 001481-000298 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 838.00

SALO WINDY HILL FARM IR TR 1,
2635 W CEZANNE CIRCLE
TUCSON, AZ 85741

First Bill

2024 001481-000768 06/04/2024 8% if paid after 07/16/2024

202-00000-00002 L/O E PECK RD 54.00

SALO WINDY HILL FARM IR TR 1,
2635 W CEZANNE CIRCLE
TUCSON, AZ 85741

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 16.62 |
| School Tax Amount | 24.58 |
| State Tax Amount | 3.67 |
| County Tax Amount | 5.13 |
| Total Tax | 50.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 1,990 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 25.00

25.330 1,990 <Amount To Pay> 25.00

202-00000-00002 L/O E PECK RD

2024 001481-000768 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 25.00

SALO WINDY HILL FARM IR TR 1,
2635 W CEZANNE CIRCLE
TUCSON, AZ 85741

First Bill

2024 001481-000769 06/04/2024 8% if paid after 07/16/2024

202-00000-00001 L/O E PECK RD 100.00

SALO WINDY HILL FARM IR TR 1,
2635 W CEZANNE CIRCLE
TUCSON, AZ 85741

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 30.58 |
| School Tax Amount | 45.22 |
| State Tax Amount | 6.76 |
| County Tax Amount | 9.44 |
| Total Tax | 92.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 3,670 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 46.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 3,670 | <Amount To Pay> | 46.00 |
|--------|-------|-----------------|-------|

202-00000-00001 L/O E PECK RD

2024 001481-000769 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 46.00 |
|-----------------|-------|

SALO WINDY HILL FARM IR TR 1,
2635 W CEZANNE CIRCLE
TUCSON, AZ 85741

First Bill

2024 000699-000771 06/04/2024 8% if paid after 07/16/2024

228-00000-00013 L/B 328 LYNN HILL RD 21.00

JAMES & CHERYL SANCTUARY
PO BOX 116
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,477.24 |
| School Tax Amount | 2,184.28 |
| State Tax Amount | 326.33 |
| County Tax Amount | 456.15 |
| Total Tax | 4,444.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 130,600 |
| Municipal 8.420 | Land Value | 38,100 |
| School 12.450 | Curr. Use | 6,750 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,222.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 175,450 | <Amount To Pay> | 2,222.00 |
|--------|---------|-----------------|----------|

228-00000-00013 L/B 328 LYNN HILL RD 2024 000699-000771 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,222.00

JAMES & CHERYL SANCTUARY
PO BOX 116
ACWORTH, NH 03601

First Bill

2024 000699-000772 06/04/2024 8% if paid after 07/16/2024

228-00000-00008 L/B LYNN HILL RD 1.90

JAMES & CHERYL SANCTUARY
PO BOX 116
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 281.89 |
| School Tax Amount | 416.80 |
| State Tax Amount | 62.27 |
| County Tax Amount | 87.04 |
| Total Tax | 848.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 2,700 |
| Municipal 8.420 | Land Value | 30,500 |
| School 12.450 | Curr. Use | 300 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 424.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 33,500 | <Amount To Pay> | 424.00 |
|--------|--------|-----------------|--------|

228-00000-00008 L/B LYNN HILL RD 2024 000699-000772 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 424.00 |
|-----------------|--------|

JAMES & CHERYL SANCTUARY
PO BOX 116
ACWORTH, NH 03601

First Bill

2024 001069-000773 06/04/2024 8% if paid after 07/16/2024

228-00000-00001 L/B 147 LYNN HILL RD 25.80

WILLIAM M. SANDOE
PO BOX 107
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,362.23 |
| School Tax Amount | 2,014.22 |
| State Tax Amount | 300.92 |
| County Tax Amount | 420.63 |
| Total Tax | 4,098.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 127,400 |
| Municipal 8.420 | Land Value | 33,400 |
| School 12.450 | Curr. Use | 980 |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 2,049.00

25.330 161,780 <Amount To Pay> 2,049.00

228-00000-00001 L/B 147 LYNN HILL RD 2024 001069-000773 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,049.00

WILLIAM M. SANDOE
PO BOX 107
ACWORTH, NH 03601

First Bill

2024 002157-000548 06/04/2024 8% if paid after 07/16/2024

201-00000-00102 L/B 89 EAST SHORE DRIVE 0.58

THEODORE SANFORD
60 LIBERTY CHURCH ROAD
EXETER, RI 02822

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-----------------|
| Municipal Tax Amount | 2,372.09 |
| School Tax Amount | 3,507.43 |
| State Tax Amount | 524.00 |
| County Tax Amount | 732.48 |
| Total Tax | 7,136.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 88,000 |
| Municipal 8.420 | Land Value | 193,700 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 3,568.00 |
| Paid to Date | -1.75 |

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 281,700 | <Amount To Pay> | 3,566.25 |
|--------|---------|-----------------|----------|

201-00000-00102 L/B 89 EAST SHORE DRIVE 2024 002157-000548 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 3,566.25

THEODORE SANFORD
60 LIBERTY CHURCH ROAD
EXETER, RI 02822

First Bill

2024 001774-000126 06/04/2024 8% if paid after 07/16/2024

247-00000-00006 L/B 5 ROYCE HILL RD 2.35

CYNTHIA G SANTOLUCITO
POB 12
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 619.62 |
| School Tax Amount | 916.18 |
| State Tax Amount | 136.87 |
| County Tax Amount | 191.33 |
| Total Tax | 1,864.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 42,300 |
| Municipal 8.420 | Land Value | 31,300 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 932.00

25.330 73,600 <Amount To Pay> 932.00

247-00000-00006 L/B 5 ROYCE HILL RD 2024 001774-000126 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 932.00

CYNTHIA G SANTOLUCITO
POB 12
ACWORTH, NH 03601

First Bill

2024 000703-000158 06/04/2024 8% if paid after 07/16/2024

221-00000-00008 L/B 49 BLACK NORTH RD 8.84

WILLIAM. SANTOLUCITO
FAYREEN SANTOLUCITO
PO BOX 224
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 904.16 |
| School Tax Amount | 1,336.91 |
| State Tax Amount | 199.73 |
| County Tax Amount | 279.20 |
| Total Tax | 2,720.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 78,000 |
| Municipal 8.420 | Land Value | 29,000 |
| School 12.450 | Curr. Use | 400 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,360.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 107,400 | <Amount To Pay> | 1,360.00 |
|--------|---------|-----------------|----------|

221-00000-00008 L/B 49 BLACK NORTH RD 2024 000703-000158 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,360.00

WILLIAM. SANTOLUCITO
FAYREEN SANTOLUCITO
PO BOX 224
ACWORTH, NH 03601

First Bill

2024 000703-000775 06/04/2024 8% if paid after 07/16/2024

221-00000-00014 L/O OLD CHARLESTOWN RD 7.00

WILLIAM. SANTOLUCITO
 FAYREEN SANTOLUCITO
 PO BOX 224
 ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------------|
| Municipal Tax Amount | 2.66 |
| School Tax Amount | 3.93 |
| State Tax Amount | 0.59 |
| County Tax Amount | 0.82 |
| Total Tax | 8.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 340 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 4.00

| | | | |
|--------|-----|-----------------|------|
| 25.330 | 340 | <Amount To Pay> | 4.00 |
|--------|-----|-----------------|------|

221-00000-00014 L/O OLD CHARLESTOWN RD 2024 000703-000775 07/16/2024

8.00% APR Interest Charged After
 07/16/2024 On This Bill

<Amount To Pay> 4.00

WILLIAM. SANTOLUCITO
 FAYREEN SANTOLUCITO
 PO BOX 224
 ACWORTH, NH 03601

First Bill

2024 002078-000175 06/04/2024 8% if paid after 07/16/2024

210-00000-00037 L/B 40 SHAW RD 40.00

DEANNE SANVILLE
40 SHAW ROAD
PO BOX 75
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 601.67 |
| School Tax Amount | 889.64 |
| State Tax Amount | 132.91 |
| County Tax Amount | 185.78 |
| Total Tax | 1,810.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 30,200 |
| Municipal 8.420 | Land Value | 39,800 |
| School 12.450 | Curr. Use | 1,460 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 905.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 71,460 | <Amount To Pay> | 905.00 |
|--------|--------|-----------------|--------|

210-00000-00037 L/B 40 SHAW RD

2024 002078-000175 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 905.00 |
|-----------------|--------|

DEANNE SANVILLE
40 SHAW ROAD
PO BOX 75
ACWORTH, NH 03601

First Bill

2024 002485-000912 06/04/2024 8% if paid after 07/16/2024

229-00000-00016 L/B 38 TURKEY SHOOT RD 1.30

CARRIE SARGENT
ROBERT E WILKE
8 SKYLINE RD
NEWPORT, NH 03773

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,937.30 |
| School Tax Amount | 2,864.53 |
| State Tax Amount | 427.95 |
| County Tax Amount | 598.22 |
| Total Tax | 5,828.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 199,100 |
| Municipal 8.420 | Land Value | 31,000 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,914.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 230,100 | <Amount To Pay> | 2,914.00 |
|--------|---------|-----------------|----------|

229-00000-00016 L/B 38 TURKEY SHOOT RD 2024 002485-000912 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,914.00

CARRIE SARGENT
ROBERT E WILKE
8 SKYLINE RD
NEWPORT, NH 03773

First Bill

2024 002437-000137 06/04/2024 8% if paid after 07/16/2024

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,261.17 |
| School Tax Amount | 1,864.80 |
| State Tax Amount | 278.60 |
| County Tax Amount | 389.43 |
| Total Tax | 3,794.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 115,800 |
| Municipal 8.420 | Land Value | 34,000 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,897.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 149,800 | <Amount To Pay> | 1,897.00 |
|--------|---------|-----------------|----------|

249-00000-00006 L/B 1697 NH RTE 123A 2024 002437-000137 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,897.00

RUTH J SARRETTE
ALFRED J SARRETTE
1697 NH ROUTE 123A
SO ACWORTH, NH 03607

First Bill

2024 002451-000051 06/04/2024 8% if paid after 07/16/2024

253-00000-00009 L/B 7 SAW MILL ROAD 33.01

LLC SAWMILL FARMS
120 LANCASTER RD
SHIRLEY, MA 01464

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 3,108.72 |
| School Tax Amount | 4,596.62 |
| State Tax Amount | 686.72 |
| County Tax Amount | 959.94 |
| Total Tax | 9,352.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 314,300 |
| Municipal 8.420 | Land Value | 54,900 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 4,676.00 |
| Paid to Date | -93.78 |

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 369,200 | <Amount To Pay> | 4,582.22 |
|--------|---------|-----------------|----------|

253-00000-00009 L/B 7 SAW MILL ROAD 2024 002451-000051 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 4,582.22

LLC SAWMILL FARMS
120 LANCASTER RD
SHIRLEY, MA 01464

First Bill

2024 002535-000743 06/04/2024 8% if paid after 07/16/2024

258-00000-00011 L/B 604 COBB HILL RD 4.25

RICARDO AND AMANDA SCARELLO
361 JAMES LANE
HAUGHTON, LA 71037

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,195.25 |
| School Tax Amount | 3,245.95 |
| State Tax Amount | 484.94 |
| County Tax Amount | 677.86 |
| Total Tax | 6,604.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 224,300 |
| Municipal 8.420 | Land Value | 36,400 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 3,302.00 |
| Paid to Date | -126.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 260,700 | <Amount To Pay> | 3,176.00 |
|--------|---------|-----------------|----------|

258-00000-00011 L/B 604 COBB HILL RD 2024 002535-000743 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 3,176.00

RICARDO AND AMANDA SCARELLO
361 JAMES LANE
HAUGHTON, LA 71037

First Bill

2024 002399-000355 06/04/2024 8% if paid after 07/16/2024

246-00000-00021 L/B 17 GRANGE HALL RD 2.70

JESSICA SCHEURING
OLIVER MEDNICK
17 GRANGE HALL ROAD
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,206.66 |
| School Tax Amount | 1,784.19 |
| State Tax Amount | 266.55 |
| County Tax Amount | 372.60 |
| Total Tax | 3,630.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 111,300 |
| Municipal 8.420 | Land Value | 32,000 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,815.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 143,300 | <Amount To Pay> | 1,815.00 |
|--------|---------|-----------------|----------|

246-00000-00021 L/B 17 GRANGE HALL RD 2024 002399-000355 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,815.00 |
|-----------------|----------|

JESSICA SCHEURING
OLIVER MEDNICK
17 GRANGE HALL ROAD
SOUTH ACWORTH, NH 03607

First Bill

2024 001236-000875 06/04/2024 8% if paid after 07/16/2024

214-00000-00003 L/B 435 GOVE ROAD 240.00

CHARLES SCHROEDER
435 GOVE ROAD
PO BOX 300
ACWORTH, NH 03601-300

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-----------|
| Municipal Tax Amount | 3,447.78 |
| School Tax Amount | 5,097.96 |
| State Tax Amount | 761.62 |
| County Tax Amount | 1,064.64 |
| Total Tax | 10,372.00 |
| Tax Credits | 300.00 |
| Estimated Tax Amt | 5,036.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 352,900 |
| Municipal 8.420 | Land Value | 47,400 |
| School 12.450 | Curr. Use | 9,210 |
| State 1.860 | | |
| County 2.600 | | |

25.330 409,510 <Amount To Pay> 5,036.00

214-00000-00003 L/B 435 GOVE ROAD 2024 001236-000875 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 5,036.00

CHARLES SCHROEDER
435 GOVE ROAD
PO BOX 300
ACWORTH, NH 03601-300

First Bill

2024 001236-000876 06/04/2024 8% if paid after 07/16/2024

214-00000-00004 L/O CLOUGH RD 12.00

CHARLES SCHROEDER
435 GOVE ROAD
PO BOX 300
ACWORTH, NH 03601-300

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 3.99 |
| School Tax Amount | 5.90 |
| State Tax Amount | 0.88 |
| County Tax Amount | 1.23 |
| Total Tax | 12.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 470 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|------|
| Estimated Tax Amt | 6.00 |
|-------------------|------|

| | | | |
|--------|-----|-----------------|------|
| 25.330 | 470 | <Amount To Pay> | 6.00 |
|--------|-----|-----------------|------|

214-00000-00004 L/O CLOUGH RD

2024 001236-000876 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|------|
| <Amount To Pay> | 6.00 |
|-----------------|------|

CHARLES SCHROEDER
435 GOVE ROAD
PO BOX 300
ACWORTH, NH 03601-300

First Bill

2024 001236-001125 06/04/2024 8% if paid after 07/16/2024

214-00000-00005 L/O GOVE RD 1.50

CHARLES SCHROEDER
435 GOVE ROAD
PO BOX 300
ACWORTH, NH 03601-300

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|------|
| Municipal Tax Amount | 0.66 |
| School Tax Amount | 0.98 |
| State Tax Amount | 0.15 |
| County Tax Amount | 0.21 |
| Total Tax | 2.00 |

| | | |
|-----------------|-----------|----|
| 2023 Tax Rate | Curr. Use | 70 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|------|
| Estimated Tax Amt | 1.00 |
|-------------------|------|

| | | | |
|--------|----|-----------------|------|
| 25.330 | 70 | <Amount To Pay> | 1.00 |
|--------|----|-----------------|------|

214-00000-00005 L/O GOVE RD

2024 001236-001125 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1.00

CHARLES SCHROEDER
435 GOVE ROAD
PO BOX 300
ACWORTH, NH 03601-300

First Bill

2024 002458-000671 06/04/2024 8% if paid after 07/16/2024

249-00000-00007 L/B 26 TINKER 12.40

MARIA A SEGURA
IVAN M SEGURA
22 DAVIS ST
LOCUST VALLEY, NY 11560

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,096.30 |
| School Tax Amount | 1,621.01 |
| State Tax Amount | 242.17 |
| County Tax Amount | 338.52 |
| Total Tax | 3,298.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 98,400 |
| Municipal 8.420 | Land Value | 31,800 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,649.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 130,200 | <Amount To Pay> | 1,649.00 |
|--------|---------|-----------------|----------|

249-00000-00007 L/B 26 TINKER

2024 002458-000671 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,649.00

MARIA A SEGURA
IVAN M SEGURA
22 DAVIS ST
LOCUST VALLEY, NY 11560

First Bill

2024 002539-000130 06/04/2024 8% if paid after 07/16/2024

207-00000-00018 L/B 359 QUAKER CITY RD 4.50

CHARLES & BRANDY SHANAHAN
359 QUAKER CITY RD
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,445.99 |
| School Tax Amount | 2,138.08 |
| State Tax Amount | 319.42 |
| County Tax Amount | 446.51 |
| Total Tax | 4,350.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 145,800 |
| Municipal 8.420 | Land Value | 25,900 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,175.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 171,700 | <Amount To Pay> | 2,175.00 |
|--------|---------|-----------------|----------|

207-00000-00018 L/B 359 QUAKER CITY RD 2024 002539-000130 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,175.00

CHARLES & BRANDY SHANAHAN
359 QUAKER CITY RD
ACWORTH, NH 03601

First Bill

2024 002186-000002 06/04/2024 8% if paid after 07/16/2024

229-00000-00045 L/B 32 LYNN HILL RD 3.00

WALTER SHAW
REBECCA HUTCHINSON
595 NEW BEDFORD RIOAD
ROCHESTER, MA 02770

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,328.88 |
| School Tax Amount | 3,443.53 |
| State Tax Amount | 514.46 |
| County Tax Amount | 719.13 |
| Total Tax | 7,006.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 242,500 |
| Municipal 8.420 | Land Value | 34,100 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 3,503.00

25.330 276,600 <Amount To Pay> 3,503.00

229-00000-00045 L/B 32 LYNN HILL RD 2024 002186-000002 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 3,503.00

WALTER SHAW
REBECCA HUTCHINSON
595 NEW BEDFORD RIOAD
ROCHESTER, MA 02770

First Bill

2024 001058-000790 06/04/2024 8% if paid after 07/16/2024

207-00000-00007 L/O BURROUGH RD 5.00

ROBERT V. SHERMAN
PETER W.& JOHN C. SHERMAN
273 EAST MOUNTAIN ROAD
NEWPORT, NH 03773

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 253.96 |
| School Tax Amount | 375.52 |
| State Tax Amount | 56.10 |
| County Tax Amount | 78.42 |
| Total Tax | 764.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 30,200 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 382.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 30,200 | <Amount To Pay> | 382.00 |
|--------|--------|-----------------|--------|

207-00000-00007 L/O BURROUGH RD

2024 001058-000790 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 382.00 |
|-----------------|--------|

ROBERT V. SHERMAN
PETER W.& JOHN C. SHERMAN
273 EAST MOUNTAIN ROAD
NEWPORT, NH 03773

First Bill

2024 001058-000791 06/04/2024 8% if paid after 07/16/2024

207-00000-00005 L/O BURROUGH RD 25.00

ROBERT V. SHERMAN
PETER W.& JOHN C. SHERMAN
273 EAST MOUNTAIN ROAD
NEWPORT, NH 03773

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 7.98 |
| School Tax Amount | 11.80 |
| State Tax Amount | 1.76 |
| County Tax Amount | 2.46 |
| Total Tax | 24.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 920 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 12.00 |
| Paid to Date | -1.17 |

| | | | |
|--------|-----|-----------------|-------|
| 25.330 | 920 | <Amount To Pay> | 10.83 |
|--------|-----|-----------------|-------|

207-00000-00005 L/O BURROUGH RD

2024 001058-000791 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 10.83

ROBERT V. SHERMAN
PETER W.& JOHN C. SHERMAN
273 EAST MOUNTAIN ROAD
NEWPORT, NH 03773

First Bill

2024 001067-000203 06/04/2024 8% if paid after 07/16/2024

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-----------------|
| Municipal Tax Amount | 1,109.59 |
| School Tax Amount | 1,640.67 |
| State Tax Amount | 245.11 |
| County Tax Amount | 342.63 |
| Total Tax | 3,338.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 103,000 |
| Municipal 8.420 | Land Value | 28,600 |
| School 12.450 | Curr. Use | 210 |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 1,669.00

25.330 131,810 <Amount To Pay> 1,669.00

248-00000-00006 L/B 494 GROUT HILL RD 2024 001067-000203 07/16/2024

8.00% APR Interest Charged After
 07/16/2024 On This Bill

<Amount To Pay> 1,669.00

RANDY D SHORT
 CAROL L SHORT
 494 GROUT HILL ROAD
 SOUTH ACWORTH, NH 03607

First Bill

2024 002190-000425 06/04/2024 8% if paid after 07/16/2024

246-00000-00060 L/B 971 NH RTE 123A 16.00

SHERRY SIMMONS
971 ROUTE 123A
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,229.26 |
| School Tax Amount | 1,817.61 |
| State Tax Amount | 271.55 |
| County Tax Amount | 379.58 |
| Total Tax | 3,698.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 114,400 |
| Municipal 8.420 | Land Value | 30,800 |
| School 12.450 | Curr. Use | 810 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,849.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 146,010 | <Amount To Pay> | 1,849.00 |
|--------|---------|-----------------|----------|

246-00000-00060 L/B 971 NH RTE 123A 2024 002190-000425 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,849.00

SHERRY SIMMONS
971 ROUTE 123A
SOUTH ACWORTH, NH 03607

First Bill

2024 002238-000794 06/04/2024 8% if paid after 07/16/2024

201-00000-00048 L/O CRESCENT LAKE RD 0.01

SIRKIN FARRAR LIVING TRUST
6908 SW 37TH AVE
PORTLAND, OR 97219

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 45.21 |
| School Tax Amount | 66.85 |
| State Tax Amount | 9.99 |
| County Tax Amount | 13.95 |
| Total Tax | 136.00 |

| | | |
|-----------------|------------|-------|
| 2023 Tax Rate | Land Value | 5,400 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 68.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 5,400 | <Amount To Pay> | 68.00 |
|--------|-------|-----------------|-------|

201-00000-00048 L/O CRESCENT LAKE RD 2024 002238-000794 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 68.00 |
|-----------------|-------|

SIRKIN FARRAR LIVING TRUST
6908 SW 37TH AVE
PORTLAND, OR 97219

First Bill

2024 002238-000795 06/04/2024 8% if paid after 07/16/2024

201-00000-00145 L/B 89 GOVE RD 102.00

SIRKIN FARRAR LIVING TRUST
6908 SW 37TH AVE
PORTLAND, OR 97219

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,160.01 |
| School Tax Amount | 3,193.85 |
| State Tax Amount | 477.15 |
| County Tax Amount | 666.99 |
| Total Tax | 6,498.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 213,800 |
| Municipal 8.420 | Land Value | 38,300 |
| School 12.450 | Curr. Use | 4,430 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 3,249.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 256,530 | <Amount To Pay> | 3,249.00 |
|--------|---------|-----------------|----------|

201-00000-00145 L/B 89 GOVE RD

2024 002238-000795 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 3,249.00

SIRKIN FARRAR LIVING TRUST
6908 SW 37TH AVE
PORTLAND, OR 97219

First Bill

2024 002483-001057 06/04/2024 8% if paid after 07/16/2024

241-00000-00006 L/B 261 HILL ROAD 12.00

GRAHAM SKINNER
261 HILL RD
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,450.65 |
| School Tax Amount | 2,144.96 |
| State Tax Amount | 320.45 |
| County Tax Amount | 447.94 |
| Total Tax | 4,364.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 117,400 |
| Municipal 8.420 | Land Value | 53,400 |
| School 12.450 | Curr. Use | 1,460 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,182.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 172,260 | <Amount To Pay> | 2,182.00 |
|--------|---------|-----------------|----------|

241-00000-00006 L/B 261 HILL ROAD 2024 002483-001057 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,182.00

GRAHAM SKINNER
261 HILL RD
ACWORTH, NH 03601

First Bill

2024 000728-000004 06/04/2024 8% if paid after 07/16/2024

246-00000-00049 L/B 6 BERYL MTN RD 0.35

ROBERT. SKINNER
PO BOX 14
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 176.18 |
| School Tax Amount | 260.50 |
| State Tax Amount | 38.92 |
| County Tax Amount | 54.40 |
| Total Tax | 530.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 11,300 |
| Municipal 8.420 | Land Value | 9,600 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 265.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 20,900 | <Amount To Pay> | 265.00 |
|--------|--------|-----------------|--------|

246-00000-00049 L/B 6 BERYL MTN RD 2024 000728-000004 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 265.00 |
|-----------------|--------|

ROBERT. SKINNER
PO BOX 14
ACWORTH, NH 03601

First Bill

2024 000728-000799 06/04/2024 8% if paid after 07/16/2024

229-00000-00029 L/B 94 COLD POND RD 8.00

ROBERT. SKINNER
PO BOX 14
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 789.81 |
| School Tax Amount | 1,167.83 |
| State Tax Amount | 174.47 |
| County Tax Amount | 243.89 |
| Total Tax | 2,376.00 |
| Tax Credits | 300.00 |
| Estimated Tax Amt | 1,038.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 97,000 |
| Municipal 8.420 | Land Value | 36,800 |
| School 12.450 | Exemptions | 40,000 |
| State 1.860 | | |
| County 2.600 | | |

25.330 93,800 <Amount To Pay> 1,038.00

229-00000-00029 L/B 94 COLD POND RD 2024 000728-000799 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,038.00

ROBERT. SKINNER
PO BOX 14
ACWORTH, NH 03601

First Bill

2024 000986-000480 06/04/2024 8% if paid after 07/16/2024

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,062.29 |
| School Tax Amount | 3,049.34 |
| State Tax Amount | 455.56 |
| County Tax Amount | 636.81 |
| Total Tax | 6,204.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 126,100 |
| Municipal 8.420 | Land Value | 118,800 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 3,102.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 244,900 | <Amount To Pay> | 3,102.00 |
|--------|---------|-----------------|----------|

201-00000-00133 L/B 215 CRESCENT LAKE RD 2024 000986-000480 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 3,102.00 |
|-----------------|----------|

SMITH LIVING TRUST: R/A SMITH
RICHARD F & SMITH, ANN SMITH
311 BEECH GROVE COURT
MILLERSVILLE, MD 21108-1855

First Bill

2024 000738-000808 06/04/2024 8% if paid after 07/16/2024

246-00000-00028 L/B 15 POLLY HILL RD 14.50

JOANNE SMITH
PO BOX 13
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|------|
| Municipal Tax Amount | 0.00 |
| School Tax Amount | 0.00 |
| State Tax Amount | 0.00 |
| County Tax Amount | 0.00 |
| Total Tax | 0.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 6,700 |
| Municipal 8.420 | Land Value | 41,400 |
| School 12.450 | Exemptions | 50,000 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|------|
| Estimated Tax Amt | 0.00 |
|-------------------|------|

| | | | |
|--------|---|-----------------|------|
| 25.330 | 0 | <Amount To Pay> | 0.00 |
|--------|---|-----------------|------|

246-00000-00028 L/B 15 POLLY HILL RD 2024 000738-000808 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|------|
| <Amount To Pay> | 0.00 |
|-----------------|------|

JOANNE SMITH
PO BOX 13
ACWORTH, NH 03601

First Bill

2024 002323-000018 06/04/2024 8% if paid after 07/16/2024

201-00000-00032 L/O ANDERSON RD 0.56

CLIFTON E SMITH
MARY L YORK
80 ROBERT ROAD
STOW, MA 01775

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 186.82 |
| School Tax Amount | 276.23 |
| State Tax Amount | 41.27 |
| County Tax Amount | 57.68 |
| Total Tax | 562.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 22,200 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 281.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 22,200 | <Amount To Pay> | 281.00 |
|--------|--------|-----------------|--------|

201-00000-00032 L/O ANDERSON RD

2024 002323-000018 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 281.00 |
|-----------------|--------|

CLIFTON E SMITH
MARY L YORK
80 ROBERT ROAD
STOW, MA 01775

First Bill

2024 000978-000804 06/04/2024 8% if paid after 07/16/2024

217-00000-00020 L/B 76 BLACK NORTH RD 4.70

DANIEL L SMITH
PO BOX 99
ACWORTH, NN 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 584.38 |
| School Tax Amount | 864.08 |
| State Tax Amount | 129.09 |
| County Tax Amount | 180.45 |
| Total Tax | 1,758.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 34,100 |
| Municipal 8.420 | Land Value | 35,300 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 879.00

25.330 69,400 <Amount To Pay> 879.00

217-00000-00020 L/B 76 BLACK NORTH RD 2024 000978-000804 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 879.00

DANIEL L SMITH
PO BOX 99
ACWORTH, NN 03601

First Bill

2024 001810-000368 06/04/2024 8% if paid after 07/16/2024

258-00000-00007 L/O FOREST RD 11.70

DAVID SMITH
PO BOX 271
ALSTEAD, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 3.99 |
| School Tax Amount | 5.90 |
| State Tax Amount | 0.88 |
| County Tax Amount | 1.23 |
| Total Tax | 12.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 440 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|------|
| Estimated Tax Amt | 6.00 |
|-------------------|------|

| | | | |
|--------|-----|-----------------|------|
| 25.330 | 440 | <Amount To Pay> | 6.00 |
|--------|-----|-----------------|------|

258-00000-00007 L/O FOREST RD

2024 001810-000368 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|------|
| <Amount To Pay> | 6.00 |
|-----------------|------|

DAVID SMITH
PO BOX 271
ALSTEAD, NH 03602

First Bill

2024 002270-000155 06/04/2024 8% if paid after 07/16/2024

229-00000-00007 L/B 49 TURKEY SHOOT RD 5.70

JASON SMITH
49 TURKEY SHOOT ROAD
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,076.35 |
| School Tax Amount | 1,591.52 |
| State Tax Amount | 237.77 |
| County Tax Amount | 332.36 |
| Total Tax | 3,238.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 91,000 |
| Municipal 8.420 | Land Value | 36,800 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,619.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 127,800 | <Amount To Pay> | 1,619.00 |
|--------|---------|-----------------|----------|

229-00000-00007 L/B 49 TURKEY SHOOT RD 2024 002270-000155 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,619.00 |
|-----------------|----------|

JASON SMITH
49 TURKEY SHOOT ROAD
ACWORTH, NH 03601

First Bill

2024 000734-000803 06/04/2024 8% if paid after 07/16/2024

206-00000-00006 L/B NW ACWORTH 7.00

MARY ANNA SMITH
11 whedon Lane
MADISON, CT 06443

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 190.14 |
| School Tax Amount | 281.14 |
| State Tax Amount | 42.00 |
| County Tax Amount | 58.72 |
| Total Tax | 572.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 22,600 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 286.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 22,600 | <Amount To Pay> | 286.00 |
|--------|--------|-----------------|--------|

206-00000-00006 L/B NW ACWORTH

2024 000734-000803 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 286.00 |
|-----------------|--------|

MARY ANNA SMITH
11 whedon Lane
MADISON, CT 06443

First Bill

2024 001057-000424 06/04/2024 8% if paid after 07/16/2024

216-00000-00017 L/B 376 HEINO RD 8.20

PATRICIA M SMITH
RICHARD W SMITH
PO BOX 164
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,062.39 |
| School Tax Amount | 1,570.87 |
| State Tax Amount | 234.68 |
| County Tax Amount | 328.06 |
| Total Tax | 3,196.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 91,000 |
| Municipal 8.420 | Land Value | 35,200 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,598.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 126,200 | <Amount To Pay> | 1,598.00 |
|--------|---------|-----------------|----------|

216-00000-00017 L/B 376 HEINO RD

2024 001057-000424 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,598.00

PATRICIA M SMITH
RICHARD W SMITH
PO BOX 164
ACWORTH, NH 03601

First Bill

2024 000741-000811 06/04/2024 8% if paid after 07/16/2024

201-00000-00020 L/B 13 LOST DR 0.80

ELIZABETH L SNIDER
PO BOX 225
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,493.76 |
| School Tax Amount | 3,687.32 |
| State Tax Amount | 550.88 |
| County Tax Amount | 770.04 |
| Total Tax | 7,502.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 85,200 |
| Municipal 8.420 | Land Value | 211,000 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 3,751.00

25.330 296,200 <Amount To Pay> 3,751.00

201-00000-00020 L/B 13 LOST DR

2024 000741-000811 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 3,751.00

ELIZABETH L SNIDER
PO BOX 225
ACWORTH, NH 03601

First Bill

2024 001804-000163 06/04/2024 8% if paid after 07/16/2024

246-00000-00048 L/B 14 BERYL MTN RD 1.20

JESSE, GRAHAM, PASCAL SNYDER
PASCALE GRAHAM
221 BROAD STREET
CLAREMONT, NH 03743

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,598.24 |
| School Tax Amount | 2,363.19 |
| State Tax Amount | 353.05 |
| County Tax Amount | 493.52 |
| Total Tax | 4,808.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 158,900 |
| Municipal 8.420 | Land Value | 30,900 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,404.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 189,800 | <Amount To Pay> | 2,404.00 |
|--------|---------|-----------------|----------|

246-00000-00048 L/B 14 BERYL MTN RD 2024 001804-000163 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,404.00

JESSE, GRAHAM, PASCAL SNYDER
PASCALE GRAHAM
221 BROAD STREET
CLAREMONT, NH 03743

First Bill

2024 000742-000812 06/04/2024 8% if paid after 07/16/2024

234-00000-00012 L/O S ACWORTH RD 5.30

JOHN B III SNYER
56 Beech Ridge Drive
HERMON, ME 04401

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|------|
| Municipal Tax Amount | 1.99 |
| School Tax Amount | 2.95 |
| State Tax Amount | 0.44 |
| County Tax Amount | 0.62 |
| Total Tax | 6.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 220 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|------|
| Estimated Tax Amt | 3.00 |
|-------------------|------|

| | | | |
|--------|-----|-----------------|------|
| 25.330 | 220 | <Amount To Pay> | 3.00 |
|--------|-----|-----------------|------|

234-00000-00012 L/O S ACWORTH RD

2024 000742-000812 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|------|
| <Amount To Pay> | 3.00 |
|-----------------|------|

JOHN B III SNYER
56 Beech Ridge Drive
HERMON, ME 04401

First Bill

2024 000742-000813 06/04/2024 8% if paid after 07/16/2024

234-00000-00010 L/O HILL RD 54.00

JOHN B III SNYER
56 Beech Ridge Drive
HERMON, ME 04401

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 23.27 |
| School Tax Amount | 34.41 |
| State Tax Amount | 5.14 |
| County Tax Amount | 7.18 |
| Total Tax | 70.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 2,730 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 35.00 |
| Paid to Date | -1.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 2,730 | <Amount To Pay> | 34.00 |
|--------|-------|-----------------|-------|

234-00000-00010 L/O HILL RD

2024 000742-000813 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 34.00

JOHN B III SNYER
56 Beech Ridge Drive
HERMON, ME 04401

First Bill

2024 000742-000814 06/04/2024 8% if paid after 07/16/2024

234-00000-00011 L/O HILL RD 72.00

JOHN B III SNYER
56 Beech Ridge Drive
HERMON, ME 04401

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 31.91 |
| School Tax Amount | 47.19 |
| State Tax Amount | 7.05 |
| County Tax Amount | 9.85 |
| Total Tax | 96.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 3,790 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 48.00 |
| Paid to Date | -2.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 3,790 | <Amount To Pay> | 46.00 |
|--------|-------|-----------------|-------|

234-00000-00011 L/O HILL RD

2024 000742-000814 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 46.00

JOHN B III SNYER
56 Beech Ridge Drive
HERMON, ME 04401

First Bill

2024 001796-000629 06/04/2024 8% if paid after 07/16/2024

206-00000-00002 L/O BURROUGHS RD 5.00

JASON SOHNGEN
26 GOYETTE AVE
CLAREMONT, NH 03743

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 122.33 |
| School Tax Amount | 180.88 |
| State Tax Amount | 27.02 |
| County Tax Amount | 37.77 |
| Total Tax | 368.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 900 |
| Municipal 8.420 | Land Value | 13,600 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 184.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 14,500 | <Amount To Pay> | 184.00 |
|--------|--------|-----------------|--------|

206-00000-00002 L/O BURROUGHS RD

2024 001796-000629 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 184.00 |
|-----------------|--------|

JASON SOHNGEN
26 GOYETTE AVE
CLAREMONT, NH 03743

First Bill

2024 001622-239054 06/04/2024 8% if paid after 07/16/2024

223-00000-00003-001 L/B COLD POND ROAD 12.06

PETER SOTIROPOULOS
208 BEECH RD
PO BOX 161
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,858.18 |
| School Tax Amount | 2,747.55 |
| State Tax Amount | 410.48 |
| County Tax Amount | 573.79 |
| Total Tax | 5,590.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 198,400 |
| Municipal 8.420 | Land Value | 21,700 |
| School 12.450 | Curr. Use | 590 |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 2,795.00

25.330 220,690 <Amount To Pay> 2,795.00

223-00000-00003-001 L/B COLD POND ROAD

2024 001622-239054 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,795.00

PETER SOTIROPOULOS
208 BEECH RD
PO BOX 161
ACWORTH, NH 03601

First Bill

2024 002393-000340 06/04/2024 8% if paid after 07/16/2024

202-00000-00014 L/B 9 GOVE RD 5.70

ERIC AND TAMMY SOULE
PO BOX
ACWORT, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,864.17 |
| School Tax Amount | 2,756.40 |
| State Tax Amount | 411.80 |
| County Tax Amount | 575.63 |
| Total Tax | 5,608.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 184,400 |
| Municipal 8.420 | Land Value | 37,000 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,804.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 221,400 | <Amount To Pay> | 2,804.00 |
|--------|---------|-----------------|----------|

202-00000-00014 L/B 9 GOVE RD

2024 002393-000340 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,804.00

ERIC AND TAMMY SOULE
PO BOX
ACWORT, NH 03601

First Bill

2024 002379-000959 06/04/2024 8% if paid after 07/16/2024

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,273.14 |
| School Tax Amount | 1,882.49 |
| State Tax Amount | 281.24 |
| County Tax Amount | 393.13 |
| Total Tax | 3,830.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 123,900 |
| Municipal 8.420 | Land Value | 27,300 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,915.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 151,200 | <Amount To Pay> | 1,915.00 |
|--------|---------|-----------------|----------|

229-00000-00047 L/B 20 LYNN HILL RD 2024 002379-000959 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,915.00 |
|-----------------|----------|

MICHAEL AND D SOUSA AND BIGDA
BARBARA YOUNG
PO BOX 48
ACWORTH, NH 03601

First Bill

2024 002513-000960 06/04/2024 8% if paid after 07/16/2024

217-00000-00023 L/O OLD CLAREMONT RD 10.70

SOUSAL FAMILY REV TRST OF 2021
30 RUSTIC LANE
NEW BOSTON, NH 03070

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 185.49 |
| School Tax Amount | 274.26 |
| State Tax Amount | 40.97 |
| County Tax Amount | 57.28 |
| Total Tax | 558.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 22,000 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 279.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 22,000 | <Amount To Pay> | 279.00 |
|--------|--------|-----------------|--------|

217-00000-00023 L/O OLD CLAREMONT RD 2024 002513-000960 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 279.00 |
|-----------------|--------|

SOUSAL FAMILY REV TRST OF 2021
30 RUSTIC LANE
NEW BOSTON, NH 03070

First Bill

2024 002513-001094 06/04/2024 8% if paid after 07/16/2024

221-00000-00022 L/O OLD CLAREMONT RD 14.30

SOUSAL FAMILY REV TRST OF 2021
30 RUSTIC LANE
NEW BOSTON, NH 03070

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 77.78 |
| School Tax Amount | 115.01 |
| State Tax Amount | 17.18 |
| County Tax Amount | 24.03 |
| Total Tax | 234.00 |

| | | |
|-----------------|------------|-------|
| 2023 Tax Rate | Land Value | 9,200 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 117.00 |
|-------------------|--------|

| | | | |
|--------|-------|-----------------|--------|
| 25.330 | 9,200 | <Amount To Pay> | 117.00 |
|--------|-------|-----------------|--------|

221-00000-00022 L/O OLD CLAREMONT RD 2024 002513-001094 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 117.00 |
|-----------------|--------|

SOUSAL FAMILY REV TRST OF 2021
30 RUSTIC LANE
NEW BOSTON, NH 03070

First Bill

2024 002553-000275 06/04/2024 8% if paid after 07/16/2024

229-00000-00022 L/B 81 COLD POND RD 4.50

DOUGLAS SPAGNOLA
517 KNOTTY OAK ROAD
COVENTRY, RI 02816

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,588.27 |
| School Tax Amount | 2,348.44 |
| State Tax Amount | 350.85 |
| County Tax Amount | 490.44 |
| Total Tax | 4,778.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 151,800 |
| Municipal 8.420 | Land Value | 36,800 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-----------|
| Estimated Tax Amt | 2,389.00 |
| Paid to Date | -2,343.00 |

| | | | |
|--------|---------|-----------------|-------|
| 25.330 | 188,600 | <Amount To Pay> | 46.00 |
|--------|---------|-----------------|-------|

229-00000-00022 L/B 81 COLD POND RD 2024 002553-000275 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 46.00

DOUGLAS SPAGNOLA
517 KNOTTY OAK ROAD
COVENTRY, RI 02816

First Bill

2024 000745-000816 06/04/2024 8% if paid after 07/16/2024

221-00000-00015 L/B 372 CHARLESTOWN RD 14.00

LIONEL. SPENCER
PO 239
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 414.85 |
| School Tax Amount | 613.41 |
| State Tax Amount | 91.64 |
| County Tax Amount | 128.10 |
| Total Tax | 1,248.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 8,300 |
| Municipal 8.420 | Land Value | 41,000 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 624.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 49,300 | <Amount To Pay> | 624.00 |
|--------|--------|-----------------|--------|

221-00000-00015 L/B 372 CHARLESTOWN RD 2024 000745-000816 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 624.00 |
|-----------------|--------|

LIONEL. SPENCER
PO 239
ACWORTH, NH 03601

First Bill

2024 000746-000817 06/04/2024 8% if paid after 07/16/2024

201-00000-00049 L/B 278 CRESCENT LAKE RD 0.12

RONALD W. SPERZEL
RONALD W SPERZEL JR
212 HALL AVENUE
WALLINGFORD, CT 06492

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,107.49 |
| School Tax Amount | 3,116.19 |
| State Tax Amount | 465.55 |
| County Tax Amount | 650.77 |
| Total Tax | 6,340.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 103,400 |
| Municipal 8.420 | Land Value | 146,900 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 3,170.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 250,300 | <Amount To Pay> | 3,170.00 |
|--------|---------|-----------------|----------|

201-00000-00049 L/B 278 CRESCENT LAKE RD 2024 000746-000817 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 3,170.00 |
|-----------------|----------|

RONALD W. SPERZEL
RONALD W SPERZEL JR
212 HALL AVENUE
WALLINGFORD, CT 06492

First Bill

2024 000746-000818 06/04/2024 8% if paid after 07/16/2024

201-00000-00139 L/O CRESCENT LAKE RD 0.05

RONALD W. SPERZEL
RONALD W SPERZEL JR
212 HALL AVENUE
WALLINGFORD, CT 06492

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 24.60 |
| School Tax Amount | 36.37 |
| State Tax Amount | 5.43 |
| County Tax Amount | 7.60 |
| Total Tax | 74.00 |

| | | |
|-----------------|------------|-------|
| 2023 Tax Rate | Land Value | 2,900 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 37.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 2,900 | <Amount To Pay> | 37.00 |
|--------|-------|-----------------|-------|

201-00000-00139 L/O CRESCENT LAKE RD 2024 000746-000818 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 37.00 |
|-----------------|-------|

RONALD W. SPERZEL
RONALD W SPERZEL JR
212 HALL AVENUE
WALLINGFORD, CT 06492

First Bill

2024 002397-000014 06/04/2024 8% if paid after 07/16/2024

229-00000-00013 L/O TURKEY SHOOT RD 8.20

COLIN AND NICOLE JO ST GEORGE
PO BOX 106
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 311.80 |
| School Tax Amount | 461.04 |
| State Tax Amount | 68.88 |
| County Tax Amount | 96.28 |
| Total Tax | 938.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 37,000 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 469.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 37,000 | <Amount To Pay> | 469.00 |
|--------|--------|-----------------|--------|

229-00000-00013 L/O TURKEY SHOOT RD 2024 002397-000014 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 469.00 |
|-----------------|--------|

COLIN AND NICOLE JO ST GEORGE
PO BOX 106
ACWORTH, NH 03601

First Bill

2024 002397-000017 06/04/2024 8% if paid after 07/16/2024

229-00000-00012 L/B 106 TURKEY SHOOT RD 2.50

COLIN AND NICOLE JO ST GEORGE
PO BOX 106
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,667.38 |
| School Tax Amount | 2,465.42 |
| State Tax Amount | 368.33 |
| County Tax Amount | 514.87 |
| Total Tax | 5,016.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 165,100 |
| Municipal 8.420 | Land Value | 32,900 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,508.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 198,000 | <Amount To Pay> | 2,508.00 |
|--------|---------|-----------------|----------|

229-00000-00012 L/B 106 TURKEY SHOOT RD 2024 002397-000017 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 2,508.00 |
|-----------------|----------|

COLIN AND NICOLE JO ST GEORGE
PO BOX 106
ACWORTH, NH 03601

First Bill

2024 000749-000820 06/04/2024 8% if paid after 07/16/2024

209-00000-00009 L/O LUFKIN RD 3.30

PHILIP. ST JARRE
83 PILGRIM ROAD
TORRINGTON, CT 06790

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 337.73 |
| School Tax Amount | 499.38 |
| State Tax Amount | 74.61 |
| County Tax Amount | 104.28 |
| Total Tax | 1,016.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 40,100 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 508.00

25.330 40,100 <Amount To Pay> 508.00

209-00000-00009 L/O LUFKIN RD

2024 000749-000820 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 508.00

PHILIP. ST JARRE
83 PILGRIM ROAD
TORRINGTON, CT 06790

First Bill

2024 000749-000821 06/04/2024 8% if paid after 07/16/2024

209-00000-00011 L/B 35 LUFKIN RD 6.70

PHILIP. ST JARRE
83 PILGRIM ROAD
TORRINGTON, CT 06790

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,061.06 |
| School Tax Amount | 1,568.91 |
| State Tax Amount | 234.39 |
| County Tax Amount | 327.64 |
| Total Tax | 3,192.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 87,300 |
| Municipal 8.420 | Land Value | 38,700 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,596.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 126,000 | <Amount To Pay> | 1,596.00 |
|--------|---------|-----------------|----------|

209-00000-00011 L/B 35 LUFKIN RD

2024 000749-000821 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,596.00 |
|-----------------|----------|

PHILIP. ST JARRE
83 PILGRIM ROAD
TORRINGTON, CT 06790

First Bill

2024 001708-000037 06/04/2024 8% if paid after 07/16/2024

241-00000-00005-001 L/B 235 HILL ROAD 23.20

BRIAN ST PIERRE
CORY ST PIERRE
PO BOX 141
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,869.49 |
| School Tax Amount | 2,764.26 |
| State Tax Amount | 412.97 |
| County Tax Amount | 577.28 |
| Total Tax | 5,624.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 187,200 |
| Municipal 8.420 | Land Value | 31,500 |
| School 12.450 | Curr. Use | 3,350 |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 2,812.00

25.330 222,050 <Amount To Pay> 2,812.00

241-00000-00005-001 L/B 235 HILL ROAD 2024 001708-000037 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,812.00

BRIAN ST PIERRE
CORY ST PIERRE
PO BOX 141
ACWORTH, NH 03601

First Bill

2024 001861-000303 06/04/2024 8% if paid after 07/16/2024

201-00000-00093 L/B 80 CRESCENT LAKE RD 0.08

RAYMOND ST. SAUVEUR
LINDA SCHETTINO
29 NASH LN
CHARLESTOWN, NH 03603

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,615.52 |
| School Tax Amount | 2,388.75 |
| State Tax Amount | 356.87 |
| County Tax Amount | 498.86 |
| Total Tax | 4,860.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 53,300 |
| Municipal 8.420 | Land Value | 138,600 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,430.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 191,900 | <Amount To Pay> | 2,430.00 |
|--------|---------|-----------------|----------|

201-00000-00093 L/B 80 CRESCENT LAKE RD 2024 001861-000303 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 2,430.00 |
|-----------------|----------|

RAYMOND ST. SAUVEUR
LINDA SCHETTINO
29 NASH LN
CHARLESTOWN, NH 03603

First Bill

2024 001861-000304 06/04/2024 8% if paid after 07/16/2024

201-00000-00111 L/B CRESCENT LAKE RD 0.53

RAYMOND ST. SAUVEUR
LINDA SCHETTINO
29 NASH LN
CHARLESTOWN, NH 03603

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 524.55 |
| School Tax Amount | 775.61 |
| State Tax Amount | 115.87 |
| County Tax Amount | 161.97 |
| Total Tax | 1,578.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 27,300 |
| Municipal 8.420 | Land Value | 35,000 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 789.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 62,300 | <Amount To Pay> | 789.00 |
|--------|--------|-----------------|--------|

201-00000-00111 L/B CRESCENT LAKE RD 2024 001861-000304 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 789.00 |
|-----------------|--------|

RAYMOND ST. SAUVEUR
LINDA SCHETTINO
29 NASH LN
CHARLESTOWN, NH 03603

First Bill

2024 001422-000509 06/04/2024 8% if paid after 07/16/2024

258-00000-00012 L/B 576 COBB HILL RD 5.04

COREY STACY
576 COBB HILL RD
S ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,826.27 |
| School Tax Amount | 2,700.37 |
| State Tax Amount | 403.43 |
| County Tax Amount | 563.93 |
| Total Tax | 5,494.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 182,800 |
| Municipal 8.420 | Land Value | 34,100 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,747.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 216,900 | <Amount To Pay> | 2,747.00 |
|--------|---------|-----------------|----------|

258-00000-00012 L/B 576 COBB HILL RD 2024 001422-000509 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,747.00

COREY STACY
576 COBB HILL RD
S ACWORTH, NH 03607

First Bill

2024 001990-000444 06/04/2024 8% if paid after 07/16/2024

240-00000-00002 L/B 283 GROUT HILL RD 17.00

WILLIAM STANLEY
JUNE STANLEY
PO BOX 1527
BROKEN ARROW, OK 74013

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 737.29 |
| School Tax Amount | 1,090.17 |
| State Tax Amount | 162.87 |
| County Tax Amount | 227.67 |
| Total Tax | 2,218.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 46,300 |
| Municipal 8.420 | Land Value | 41,300 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,109.00 |
|-------------------|----------|

| | | | |
|--------|--------|-----------------|----------|
| 25.330 | 87,600 | <Amount To Pay> | 1,109.00 |
|--------|--------|-----------------|----------|

240-00000-00002 L/B 283 GROUT HILL RD 2024 001990-000444 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,109.00 |
|-----------------|----------|

WILLIAM STANLEY
JUNE STANLEY
PO BOX 1527
BROKEN ARROW, OK 74013

First Bill

2024 000755-000826 06/04/2024 8% if paid after 07/16/2024

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 483.99 |
| School Tax Amount | 715.64 |
| State Tax Amount | 106.92 |
| County Tax Amount | 149.45 |
| Total Tax | 1,456.00 |
| Tax Credits | 300.00 |
| Estimated Tax Amt | 578.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 23,600 |
| Municipal 8.420 | Land Value | 33,900 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

25.330 57,500 <Amount To Pay> 578.00

247-00000-00042 L/B 76 GRANGE HALL RD 2024 000755-000826 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 578.00

WILLIAM F. STARKS
MARGARET S STARKS
76 GRANGE HALL RD
SOUTH ACWORTH, NH 03607

First Bill

2024 000755-000829 06/04/2024 8% if paid after 07/16/2024

247-00000-00039 L/O GRANGE HALL RD 3.50

WILLIAM F. STARKS
MARGARET S STARKS
76 GRANGE HALL RD
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 294.52 |
| School Tax Amount | 435.48 |
| State Tax Amount | 65.06 |
| County Tax Amount | 90.94 |
| Total Tax | 886.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 35,000 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 443.00

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 35,000 | <Amount To Pay> | 443.00 |
|--------|--------|-----------------|--------|

247-00000-00039 L/O GRANGE HALL RD 2024 000755-000829 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 443.00

WILLIAM F. STARKS
MARGARET S STARKS
76 GRANGE HALL RD
SOUTH ACWORTH, NH 03607

First Bill

2024 000762-000840 06/04/2024 8% if paid after 07/16/2024

226-00000-00012 L/B 83 CLARK RD 1.20

SAMUEL R. STEPHENS
68
Blossom Street
KEENE, NH 03431

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 865.60 |
| School Tax Amount | 1,279.90 |
| State Tax Amount | 191.21 |
| County Tax Amount | 267.29 |
| Total Tax | 2,604.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 71,900 |
| Municipal 8.420 | Land Value | 30,900 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,302.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 102,800 | <Amount To Pay> | 1,302.00 |
|--------|---------|-----------------|----------|

226-00000-00012 L/B 83 CLARK RD

2024 000762-000840 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,302.00

SAMUEL R. STEPHENS
68
Blossom Street
KEENE, NH 03431

First Bill

2024 001148-000258 06/04/2024 8% if paid after 07/16/2024

246-00000-00052 L/B 980 RTE 123A 1.40

ROBERT A. STOCKER
LU ANNE STOCKER
980 NH ROUTE 123A
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,083.66 |
| School Tax Amount | 1,602.33 |
| State Tax Amount | 239.38 |
| County Tax Amount | 334.63 |
| Total Tax | 3,260.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 97,500 |
| Municipal 8.420 | Land Value | 31,200 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,630.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 128,700 | <Amount To Pay> | 1,630.00 |
|--------|---------|-----------------|----------|

246-00000-00052 L/B 980 RTE 123A

2024 001148-000258 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,630.00

ROBERT A. STOCKER
LU ANNE STOCKER
980 NH ROUTE 123A
SOUTH ACWORTH, NH 03607

First Bill

2024 001889-000202 06/04/2024 8% if paid after 07/16/2024

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 654.85 |
| School Tax Amount | 968.28 |
| State Tax Amount | 144.66 |
| County Tax Amount | 202.21 |
| Total Tax | 1,970.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 47,500 |
| Municipal 8.420 | Land Value | 30,300 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 985.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 77,800 | <Amount To Pay> | 985.00 |
|--------|--------|-----------------|--------|

226-00000-00007 L/B 53 KEYES HOLLOW RD 2024 001889-000202 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 985.00 |
|-----------------|--------|

GREGORY AND D STONE + MONETTE
DENISE MONETTE
53 KEYES HOLLOW ROAD
SOUTH ACWORTH, NH 03607

First Bill

2024 002214-000145 06/04/2024 8% if paid after 07/16/2024

202-00000-00015 L/B 23 GOVE ROAD 2.10

DAVID STONE
JOHANNA STONE
PO BOX 243
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,267.82 |
| School Tax Amount | 1,874.63 |
| State Tax Amount | 280.06 |
| County Tax Amount | 391.49 |
| Total Tax | 3,814.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 119,700 |
| Municipal 8.420 | Land Value | 30,900 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 1,907.00

25.330 150,600 <Amount To Pay> 1,907.00

202-00000-00015 L/B 23 GOVE ROAD

2024 002214-000145 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,907.00

DAVID STONE
JOHANNA STONE
PO BOX 243
ACWORTH, NH 03601

First Bill

2024 002439-000255 06/04/2024 8% if paid after 07/16/2024

225-00000-00001 L/O KEYES HOLLOW RD 8.00

GREGORY STONE
DENISE STONE
53 KEYES HOLLOW RD
SO ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 247.31 |
| School Tax Amount | 365.68 |
| State Tax Amount | 54.63 |
| County Tax Amount | 76.38 |
| Total Tax | 744.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 29,400 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 372.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 29,400 | <Amount To Pay> | 372.00 |
|--------|--------|-----------------|--------|

225-00000-00001 L/O KEYES HOLLOW RD 2024 002439-000255 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 372.00 |
|-----------------|--------|

GREGORY STONE
DENISE STONE
53 KEYES HOLLOW RD
SO ACWORTH, NH 03607

First Bill

2024 002439-000996 06/04/2024 8% if paid after 07/16/2024

226-00000-00006 L/O KEYES HOLLOW RD 3.72

GREGORY STONE
DENISE STONE
53 KEYES HOLLOW RD
SO ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 234.68 |
| School Tax Amount | 347.01 |
| State Tax Amount | 51.84 |
| County Tax Amount | 72.47 |
| Total Tax | 706.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 27,900 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 353.00

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 27,900 | <Amount To Pay> | 353.00 |
|--------|--------|-----------------|--------|

226-00000-00006 L/O KEYES HOLLOW RD 2024 002439-000996 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 353.00

GREGORY STONE
DENISE STONE
53 KEYES HOLLOW RD
SO ACWORTH, NH 03607

First Bill

2024 000769-000851 06/04/2024 8% if paid after 07/16/2024

241-00000-00020 L/B 206 MILLIKEN BROOK RD 9.90

JAMES B & SULLIVAN
MARY ANN NELLIGAN
7 NOEL STREET
HAMPTON, NH 03842

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 878.90 |
| School Tax Amount | 1,299.56 |
| State Tax Amount | 194.15 |
| County Tax Amount | 271.39 |
| Total Tax | 2,644.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 73,600 |
| Municipal 8.420 | Land Value | 30,800 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,322.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 104,400 | <Amount To Pay> | 1,322.00 |
|--------|---------|-----------------|----------|

241-00000-00020 L/B 206 MILLIKEN BROOK RD 2024 000769-000851 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,322.00 |
|-----------------|----------|

JAMES B & SULLIVAN
MARY ANN NELLIGAN
7 NOEL STREET
HAMPTON, NH 03842

First Bill

2024 000771-000852 06/04/2024 8% if paid after 07/16/2024

247-00000-00036 L/O NH RTE 123A 1.60

VICTOR & CECILIA, C/O JO SUNG
PO BOX 1009
GREENS FARMS, CT 06838

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 3.32 |
| School Tax Amount | 4.92 |
| State Tax Amount | 0.73 |
| County Tax Amount | 1.03 |
| Total Tax | 10.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 420 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|------|
| Estimated Tax Amt | 5.00 |
|-------------------|------|

| | | | |
|--------|-----|-----------------|------|
| 25.330 | 420 | <Amount To Pay> | 5.00 |
|--------|-----|-----------------|------|

247-00000-00036 L/O NH RTE 123A

2024 000771-000852 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|------|
| <Amount To Pay> | 5.00 |
|-----------------|------|

VICTOR & CECILIA, C/O JO SUNG
PO BOX 1009
GREENS FARMS, CT 06838

First Bill

2024 000771-000853 06/04/2024 8% if paid after 07/16/2024

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,408.66 |
| School Tax Amount | 3,561.50 |
| State Tax Amount | 532.08 |
| County Tax Amount | 743.76 |
| Total Tax | 7,246.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 252,800 |
| Municipal 8.420 | Land Value | 30,500 |
| School 12.450 | Curr. Use | 2,730 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 3,623.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 286,030 | <Amount To Pay> | 3,623.00 |
|--------|---------|-----------------|----------|

247-00000-00002 L/B 1081 NH RTE 123A 2024 000771-000853 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 3,623.00 |
|-----------------|----------|

VICTOR & CECILIA, C/O JO SUNG
CECILIA SUNG
PO BOX 1009
GREENS FARMS, CT 06838

First Bill

2024 000035-000045 06/04/2024 8% if paid after 07/16/2024

259-00000-00001 L/B 65 THAYER BROOK RD 4.10

JAN S. SWAIN
KENNETH G SWAIN
PO BOX 186
ALSTEAD, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,015.08 |
| School Tax Amount | 2,979.55 |
| State Tax Amount | 445.14 |
| County Tax Amount | 622.23 |
| Total Tax | 6,062.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 204,700 |
| Municipal 8.420 | Land Value | 34,600 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 3,031.00

25.330 239,300 <Amount To Pay> 3,031.00

259-00000-00001 L/B 65 THAYER BROOK RD 2024 000035-000045 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 3,031.00

JAN S. SWAIN
KENNETH G SWAIN
PO BOX 186
ALSTEAD, NH 03602

First Bill

2024 000776-000856 06/04/2024 8% if paid after 07/16/2024

258-00000-00009 L/B 250 FOREST RD 15.00

ROBERT L & CHRISTINE SWAIN
CHRISTINE E SWAIN
250 FOREST RD
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-----------------|
| Municipal Tax Amount | 1,461.95 |
| School Tax Amount | 2,161.67 |
| State Tax Amount | 322.95 |
| County Tax Amount | 451.43 |
| Total Tax | 4,398.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 131,800 |
| Municipal 8.420 | Land Value | 41,800 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-----------|
| Estimated Tax Amt | 2,199.00 |
| Paid to Date | -2,252.34 |

| | | | |
|--------|---------|-----------------|------|
| 25.330 | 173,600 | <Amount To Pay> | 0.00 |
|--------|---------|-----------------|------|

258-00000-00009 L/B 250 FOREST RD 2024 000776-000856 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 0.00

ROBERT L & CHRISTINE SWAIN
CHRISTINE E SWAIN
250 FOREST RD
SOUTH ACWORTH, NH 03607

First Bill

2024 001278-000824 06/04/2024 8% if paid after 07/16/2024

210-00000-00008 L/B 40 HEINO RD 5.60

DAVID & TAMMY SWIFT
PO BOX 93
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,831.59 |
| School Tax Amount | 2,708.23 |
| State Tax Amount | 404.60 |
| County Tax Amount | 565.58 |
| Total Tax | 5,510.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 184,600 |
| Municipal 8.420 | Land Value | 32,900 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 2,755.00

25.330 217,500 <Amount To Pay> 2,755.00

210-00000-00008 L/B 40 HEINO RD

2024 001278-000824 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,755.00

DAVID & TAMMY SWIFT
PO BOX 93
ACWORTH, NH 03601

First Bill

2024 002252-000236 06/04/2024 8% if paid after 07/16/2024

216-00000-00009 L/O HEINO RD 228.01

SYLVAN POND LLC
27 ARBOR CIRCLE
NATICK, MA 01760

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 111.69 |
| School Tax Amount | 165.15 |
| State Tax Amount | 24.67 |
| County Tax Amount | 34.49 |
| Total Tax | 336.00 |

| | | |
|-----------------|-----------|--------|
| 2023 Tax Rate | Curr. Use | 13,290 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 168.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 13,290 | <Amount To Pay> | 168.00 |
|--------|--------|-----------------|--------|

216-00000-00009 L/O HEINO RD

2024 002252-000236 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 168.00 |
|-----------------|--------|

SYLVAN POND LLC
27 ARBOR CIRCLE
NATICK, MA 01760

First Bill

2024 000778-000857 06/04/2024 8% if paid after 07/16/2024

246-00000-00008 L/B 1053 NH RTE 123A 1.09

SHARON & NATHANIEL SYMONDS
1053 NH ROUTE 123A
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,435.36 |
| School Tax Amount | 2,122.35 |
| State Tax Amount | 317.07 |
| County Tax Amount | 443.22 |
| Total Tax | 4,318.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 137,100 |
| Municipal 8.420 | Land Value | 33,400 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,159.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 170,500 | <Amount To Pay> | 2,159.00 |
|--------|---------|-----------------|----------|

246-00000-00008 L/B 1053 NH RTE 123A 2024 000778-000857 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,159.00

SHARON & NATHANIEL SYMONDS
1053 NH ROUTE 123A
SOUTH ACWORTH, NH 03607

First Bill

2024 001674-000476 06/04/2024 8% if paid after 07/16/2024

229-00000-00008 L/B 61 TURKEY SHOOT RD 3.70

GRANT TALLMAN
GLORIA J TALLMAN
POB 15
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 804.44 |
| School Tax Amount | 1,189.46 |
| State Tax Amount | 177.70 |
| County Tax Amount | 248.40 |
| Total Tax | 2,420.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 60,100 |
| Municipal 8.420 | Land Value | 35,400 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,210.00 |
| Paid to Date | -213.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 95,500 | <Amount To Pay> | 997.00 |
|--------|--------|-----------------|--------|

229-00000-00008 L/B 61 TURKEY SHOOT RD 2024 001674-000476 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 997.00

GRANT TALLMAN
GLORIA J TALLMAN
POB 15
ACWORTH, NH 03601

First Bill

2024 002274-000860 06/04/2024 8% if paid after 07/16/2024

235-00000-00014 L/B 66 CONNECTICUT HEIGHTS ROA 6.70

KATHLEEN REV TRUST TALLMAN
PO BOX 296
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 969.98 |
| School Tax Amount | 1,434.23 |
| State Tax Amount | 214.27 |
| County Tax Amount | 299.52 |
| Total Tax | 2,918.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 82,600 |
| Municipal 8.420 | Land Value | 32,600 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,459.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 115,200 | <Amount To Pay> | 1,459.00 |
|--------|---------|-----------------|----------|

235-00000-00014 L/B 66 CONNECTICUT HEIGHT 2024 002274-000860 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,459.00 |
|-----------------|----------|

KATHLEEN REV TRUST TALLMAN
PO BOX 296
ACWORTH, NH 03601

First Bill

2024 002273-000447 06/04/2024 8% if paid after 07/16/2024

236-00000-00002 L/B 120 CONNECTICUT HEIGHTS RD 4.40

LESTER REV TRUST TALLMAN
PO BOX 63
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 860.28 |
| School Tax Amount | 1,272.03 |
| State Tax Amount | 190.04 |
| County Tax Amount | 265.65 |
| Total Tax | 2,588.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 72,900 |
| Municipal 8.420 | Land Value | 29,300 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,294.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 102,200 | <Amount To Pay> | 1,294.00 |
|--------|---------|-----------------|----------|

236-00000-00002 L/B 120 CONNECTICUT HEIGH 2024 002273-000447 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,294.00 |
|-----------------|----------|

LESTER REV TRUST TALLMAN
PO BOX 63
SOUTH ACWORTH, NH 03607

First Bill

2024 002273-000865 06/04/2024 8% if paid after 07/16/2024

235-00000-00013 L/O CONNECTICUT HEIGHT RD 8.10

LESTER REV TRUST TALLMAN
PO BOX 63
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 248.64 |
| School Tax Amount | 367.65 |
| State Tax Amount | 54.93 |
| County Tax Amount | 76.78 |
| Total Tax | 748.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 29,500 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 374.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 29,500 | <Amount To Pay> | 374.00 |
|--------|--------|-----------------|--------|

235-00000-00013 L/O CONNECTICUT HEIGHT RD 2024 002273-000865 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 374.00 |
|-----------------|--------|

LESTER REV TRUST TALLMAN
PO BOX 63
SOUTH ACWORTH, NH 03607

First Bill

2024 000786-000866 06/04/2024 8% if paid after 07/16/2024

201-00000-00013 L/B 17 BREEZY POINT RD 0.38

JOSEPH R. TARDIFF
 KATHI TARDIFF
 425 Washington Street #128
 CLAREMONT, NH 03743

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,947.83 |
| School Tax Amount | 4,358.73 |
| State Tax Amount | 651.18 |
| County Tax Amount | 910.26 |
| Total Tax | 8,868.00 |
| Tax Credits | 300.00 |
| Estimated Tax Amt | 4,284.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 176,300 |
| Municipal 8.420 | Land Value | 173,800 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 350,100 | <Amount To Pay> | 4,284.00 |
|--------|---------|-----------------|----------|

201-00000-00013 L/B 17 BREEZY POINT RD 2024 000786-000866 07/16/2024

8.00% APR Interest Charged After
 07/16/2024 On This Bill

<Amount To Pay> 4,284.00

JOSEPH R. TARDIFF
 KATHI TARDIFF
 425 Washington Street #128
 CLAREMONT, NH 03743

First Bill

2024 002367-001075 06/04/2024 8% if paid after 07/16/2024

210-00000-00011 L/O HEINO RD 3.01

TONIMARIE TASSINARI
BOX 353
CHARLESTOWN, NH 03603

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,180.73 |
| School Tax Amount | 1,745.85 |
| State Tax Amount | 260.83 |
| County Tax Amount | 364.59 |
| Total Tax | 3,552.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 107,800 |
| Municipal 8.420 | Land Value | 32,400 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,776.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 140,200 | <Amount To Pay> | 1,776.00 |
|--------|---------|-----------------|----------|

210-00000-00011 L/O HEINO RD

2024 002367-001075 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,776.00

TONIMARIE TASSINARI
BOX 353
CHARLESTOWN, NH 03603

First Bill

2024 000789-001019 06/04/2024 8% if paid after 07/16/2024

238-00000-00007 L/B 189 TUCKER RD 73.31

GRANT, ISTELE, CLAUDIA TAYLOR
PO BOX 88
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,776.31 |
| School Tax Amount | 4,105.11 |
| State Tax Amount | 613.29 |
| County Tax Amount | 857.29 |
| Total Tax | 8,352.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 268,700 |
| Municipal 8.420 | Land Value | 56,300 |
| School 12.450 | Curr. Use | 4,740 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 4,176.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 329,740 | <Amount To Pay> | 4,176.00 |
|--------|---------|-----------------|----------|

238-00000-00007 L/B 189 TUCKER RD 2024 000789-001019 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 4,176.00 |
|-----------------|----------|

GRANT, ISTELE, CLAUDIA TAYLOR
PO BOX 88
ACWORTH, NH 03601

First Bill

2024 001091-000415 06/04/2024 8% if paid after 07/16/2024

229-00000-00031 L/B 10 COLD POND RD 4.80

DAVID S TENNEY
MEREDITH J TENNEY
PO BOX 7
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,709.82 |
| School Tax Amount | 4,006.81 |
| State Tax Amount | 598.61 |
| County Tax Amount | 836.76 |
| Total Tax | 8,152.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 284,500 |
| Municipal 8.420 | Land Value | 37,300 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 4,076.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 321,800 | <Amount To Pay> | 4,076.00 |
|--------|---------|-----------------|----------|

229-00000-00031 L/B 10 COLD POND RD 2024 001091-000415 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 4,076.00

DAVID S TENNEY
MEREDITH J TENNEY
PO BOX 7
ACWORTH, NH 03601

First Bill

2024 002234-000540 06/04/2024 8% if paid after 07/16/2024

222-00000-00018 L/B 144 TURLEY SHOOT ROAD 3.70

GEORGE THALIN
CAROL THALIN
467 OLD CANDIA ROAD
CANDIA, NH 03034

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 501.28 |
| School Tax Amount | 741.20 |
| State Tax Amount | 110.73 |
| County Tax Amount | 154.79 |
| Total Tax | 1,508.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 24,100 |
| Municipal 8.420 | Land Value | 35,400 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 754.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 59,500 | <Amount To Pay> | 754.00 |
|--------|--------|-----------------|--------|

222-00000-00018 L/B 144 TURLEY SHOOT ROAD 2024 002234-000540 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 754.00 |
|-----------------|--------|

GEORGE THALIN
CAROL THALIN
467 OLD CANDIA ROAD
CANDIA, NH 03034

First Bill

2024 002282-239038 06/04/2024 8% if paid after 07/16/2024

246-00000-00040-001 L/O BERYL MT RD 1.95

JOHN THAYER
134 WASHINGTON POND ROAD
MARLOW, NH 03456

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 264.60 |
| School Tax Amount | 391.24 |
| State Tax Amount | 58.45 |
| County Tax Amount | 81.71 |
| Total Tax | 796.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 31,400 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 398.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 31,400 | <Amount To Pay> | 398.00 |
|--------|--------|-----------------|--------|

246-00000-00040-001 L/O BERYL MT RD

2024 002282-239038 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 398.00

JOHN THAYER
134 WASHINGTON POND ROAD
MARLOW, NH 03456

First Bill

2024 002184-239021 06/04/2024 8% if paid after 07/16/2024

202-00000-00004-001 L/O COLD POND ROAD 70.10

THIBODEAU LIVING TRUST
POB 227
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,821.51 |
| School Tax Amount | 4,171.95 |
| State Tax Amount | 623.28 |
| County Tax Amount | 871.26 |
| Total Tax | 8,488.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 298,300 |
| Municipal 8.420 | Land Value | 33,400 |
| School 12.450 | Curr. Use | 3,380 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 4,244.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 335,080 | <Amount To Pay> | 4,244.00 |
|--------|---------|-----------------|----------|

202-00000-00004-001 L/O COLD POND ROAD

2024 002184-239021 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 4,244.00 |
|-----------------|----------|

THIBODEAU LIVING TRUST
POB 227
ACWORTH, NH 03601

First Bill

2024 002269-000362 06/04/2024 8% if paid after 07/16/2024

229-00000-00054 L/B 6 HILL RD 2.20

DAVID AND ANGELA THOMAS
6 HILL ROAD
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 3,252.32 |
| School Tax Amount | 4,808.95 |
| State Tax Amount | 718.45 |
| County Tax Amount | 1,004.28 |
| Total Tax | 9,784.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 354,100 |
| Municipal 8.420 | Land Value | 32,200 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 4,892.00

25.330 386,300 <Amount To Pay> 4,892.00

229-00000-00054 L/B 6 HILL RD

2024 002269-000362 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 4,892.00

DAVID AND ANGELA THOMAS
6 HILL ROAD
ACWORTH, NH 03601

First Bill

2024 000800-000879 06/04/2024 8% if paid after 07/16/2024

245-00000-00005 L/B 150 CAMPBELL RD 42.64

URSULA. TIETZ
PO BOX 201
ALSTEAD, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,141.50 |
| School Tax Amount | 1,687.85 |
| State Tax Amount | 252.16 |
| County Tax Amount | 352.49 |
| Total Tax | 3,434.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 103,300 |
| Municipal 8.420 | Land Value | 28,900 |
| School 12.450 | Curr. Use | 3,370 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,717.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 135,570 | <Amount To Pay> | 1,717.00 |
|--------|---------|-----------------|----------|

245-00000-00005 L/B 150 CAMPBELL RD 2024 000800-000879 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,717.00

URSULA. TIETZ
PO BOX 201
ALSTEAD, NH 03602

First Bill

2024 000800-000880 06/04/2024 8% if paid after 07/16/2024

245-00000-00004 L/O CAMPBELL RD 6.09

URSULA. TIETZ
PO BOX 201
ALSTEAD, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|------|
| Municipal Tax Amount | 2.66 |
| School Tax Amount | 3.93 |
| State Tax Amount | 0.59 |
| County Tax Amount | 0.82 |
| Total Tax | 8.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 310 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 4.00

25.330 310 <Amount To Pay> 4.00

245-00000-00004 L/O CAMPBELL RD

2024 000800-000880 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 4.00

URSULA. TIETZ
PO BOX 201
ALSTEAD, NH 03602

First Bill

2024 000853-000882 06/04/2024 8% if paid after 07/16/2024

249-00000-00005 L/B 42 TINKER RD 5.40

C/O ROSS TINKER Living Trust
21 ROXBURY PLZ APPT 410
KEENE, NH 03431

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,738.52 |
| School Tax Amount | 2,570.61 |
| State Tax Amount | 384.04 |
| County Tax Amount | 536.83 |
| Total Tax | 5,230.00 |
| Tax Credits | 300.00 |
| Estimated Tax Amt | 2,465.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 177,000 |
| Municipal 8.420 | Land Value | 29,500 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

25.330 206,500 <Amount To Pay> 2,465.00

249-00000-00005 L/B 42 TINKER RD 2024 000853-000882 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,465.00

C/O ROSS TINKER Living Trust
21 ROXBURY PLZ APPT 410
KEENE, NH 03431

First Bill

2024 002320-000885 06/04/2024 8% if paid after 07/16/2024

210-00000-00004 L/O HEINO RD 6.00

MARIA ET AL TOMASETTI
42 HOLLY STREET
MILFORD, CT 06460

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 301.17 |
| School Tax Amount | 445.31 |
| State Tax Amount | 66.53 |
| County Tax Amount | 92.99 |
| Total Tax | 906.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 35,800 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 453.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 35,800 | <Amount To Pay> | 453.00 |
|--------|--------|-----------------|--------|

210-00000-00004 L/O HEINO RD

2024 002320-000885 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 453.00 |
|-----------------|--------|

MARIA ET AL TOMASETTI
42 HOLLY STREET
MILFORD, CT 06460

First Bill

2024 002495-000886 06/04/2024 8% if paid after 07/16/2024

258-00000-00016 L/B 166 FOREST RD 53.00

PETER & KAREN REV TRUST TONER
166 FOREST RD
SO ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,434.03 |
| School Tax Amount | 2,120.38 |
| State Tax Amount | 316.78 |
| County Tax Amount | 442.81 |
| Total Tax | 4,314.00 |
| Tax Credits | 300.00 |
| Estimated Tax Amt | 2,007.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 137,300 |
| Municipal 8.420 | Land Value | 30,500 |
| School 12.450 | Curr. Use | 2,530 |
| State 1.860 | | |
| County 2.600 | | |

25.330 170,330 <Amount To Pay> 2,007.00

258-00000-00016 L/B 166 FOREST RD 2024 002495-000886 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,007.00

PETER & KAREN REV TRUST TONER
166 FOREST RD
SO ACWORTH, NH 03607

First Bill

2024 002286-000925 06/04/2024 8% if paid after 07/16/2024

201-00000-00061 L/B 236 CRESCENT LAKE RD 0.21

JESSICA TORRES
POB 100
LEMPSTER, NH 03605

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,121.56 |
| School Tax Amount | 1,658.36 |
| State Tax Amount | 247.76 |
| County Tax Amount | 346.32 |
| Total Tax | 3,374.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 97,800 |
| Municipal 8.420 | Land Value | 35,400 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 1,687.00

25.330 133,200 <Amount To Pay> 1,687.00

201-00000-00061 L/B 236 CRESCENT LAKE RD 2024 002286-000925 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,687.00

JESSICA TORRES
POB 100
LEMPSTER, NH 03605

First Bill

2024 002286-000983 06/04/2024 8% if paid after 07/16/2024

201-00000-00060 L/O CRESCENT LAKE RD 0.06

JESSICA TORRES
POB 100
LEMPSTER, NH 03605

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 61.16 |
| School Tax Amount | 90.44 |
| State Tax Amount | 13.51 |
| County Tax Amount | 18.89 |
| Total Tax | 184.00 |

| | | |
|-----------------|------------|-------|
| 2023 Tax Rate | Land Value | 7,300 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 92.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 7,300 | <Amount To Pay> | 92.00 |
|--------|-------|-----------------|-------|

201-00000-00060 L/O CRESCENT LAKE RD 2024 002286-000983 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 92.00 |
|-----------------|-------|

JESSICA TORRES
POB 100
LEMPSTER, NH 03605

First Bill

2024 000859-000887 06/04/2024 8% if paid after 07/16/2024

254-00000-00010 L/B 10 LIVERMORE RD 108.60

GISELA E. TRAFTON
FRED P TRAFTON
PO BOX 413
ALSTEAD, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,000.46 |
| School Tax Amount | 2,957.92 |
| State Tax Amount | 441.91 |
| County Tax Amount | 617.71 |
| Total Tax | 6,018.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 199,400 |
| Municipal 8.420 | Land Value | 31,400 |
| School 12.450 | Curr. Use | 6,770 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 3,009.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 237,570 | <Amount To Pay> | 3,009.00 |
|--------|---------|-----------------|----------|

254-00000-00010 L/B 10 LIVERMORE RD 2024 000859-000887 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 3,009.00

GISELA E. TRAFTON
FRED P TRAFTON
PO BOX 413
ALSTEAD, NH 03602

First Bill

2024 002446-000842 06/04/2024 8% if paid after 07/16/2024

228-00000-00011 L/B 81 JOHN SYMONDS RD 5.20

JR, ROBERT WILLIAM TRAVER
PO BOX 291
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,876.13 |
| School Tax Amount | 2,774.09 |
| State Tax Amount | 414.44 |
| County Tax Amount | 579.34 |
| Total Tax | 5,644.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 184,700 |
| Municipal 8.420 | Land Value | 38,100 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,822.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 222,800 | <Amount To Pay> | 2,822.00 |
|--------|---------|-----------------|----------|

228-00000-00011 L/B 81 JOHN SYMONDS RD 2024 002446-000842 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 2,822.00 |
|-----------------|----------|

JR, ROBERT WILLIAM TRAVER
PO BOX 291
ACWORTH, NH 03601

First Bill

2024 002446-001031 06/04/2024 8% if paid after 07/16/2024

228-00000-00010 L/O JOHN SYMONDS RD 3.10

JR, ROBERT WILLIAM TRAVER
PO BOX 291
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 288.53 |
| School Tax Amount | 426.63 |
| State Tax Amount | 63.74 |
| County Tax Amount | 89.10 |
| Total Tax | 868.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 34,300 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 434.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 34,300 | <Amount To Pay> | 434.00 |
|--------|--------|-----------------|--------|

228-00000-00010 L/O JOHN SYMONDS RD 2024 002446-001031 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 434.00 |
|-----------------|--------|

JR, ROBERT WILLIAM TRAVER
PO BOX 291
ACWORTH, NH 03601

First Bill

2024 002355-239081 06/04/2024 8% if paid after 07/16/2024

216-00000-00009-003 L/B HEINO ROAD 5.84

TRAVERS FAMILY TRUST
PO BOX 292
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,552.93 |
| School Tax Amount | 3,774.81 |
| State Tax Amount | 563.95 |
| County Tax Amount | 788.31 |
| Total Tax | 7,680.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 265,900 |
| Municipal 8.420 | Land Value | 37,300 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 3,840.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 303,200 | <Amount To Pay> | 3,840.00 |
|--------|---------|-----------------|----------|

216-00000-00009-003 L/B HEINO ROAD

2024 002355-239081 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 3,840.00

TRAVERS FAMILY TRUST
PO BOX 292
ACWORTH, NH 03601

First Bill

2024 001381-000421 06/04/2024 8% if paid after 07/16/2024

245-00000-00002 L/O CAMPBELL RD 39.00

CHRISTOPHER J TROIAN
LAURA M TROIAN
96 MUSTERFIELD HEIGHTS RD
MARLOW, NH 03456

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 142.94 |
| School Tax Amount | 211.35 |
| State Tax Amount | 31.58 |
| County Tax Amount | 44.13 |
| Total Tax | 430.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 13,900 |
| Municipal 8.420 | Curr. Use | 3,050 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 215.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 16,950 | <Amount To Pay> | 215.00 |
|--------|--------|-----------------|--------|

245-00000-00002 L/O CAMPBELL RD

2024 001381-000421 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 215.00

CHRISTOPHER J TROIAN
LAURA M TROIAN
96 MUSTERFIELD HEIGHTS RD
MARLOW, NH 03456

First Bill

2024 001381-001026 06/04/2024 8% if paid after 07/16/2024

245-00000-00003 L/O DERRY HILL RD 61.99

CHRISTOPHER J TROIAN
LAURA M TROIAN
96 MUSTERFIELD HEIGHTS RD
MARLOW, NH 03456

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 185.49 |
| School Tax Amount | 274.26 |
| State Tax Amount | 40.97 |
| County Tax Amount | 57.28 |
| Total Tax | 558.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 16,800 |
| Municipal 8.420 | Curr. Use | 5,200 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 279.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 22,000 | <Amount To Pay> | 279.00 |
|--------|--------|-----------------|--------|

245-00000-00003 L/O DERRY HILL RD 2024 001381-001026 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 279.00 |
|-----------------|--------|

CHRISTOPHER J TROIAN
LAURA M TROIAN
96 MUSTERFIELD HEIGHTS RD
MARLOW, NH 03456

First Bill

2024 001826-000883 06/04/2024 8% if paid after 07/16/2024

206-00000-00005 L/B 580 HALL'S POND ROAD 5.00

DAVID TRUJILLO
37-21 79TH ST APT 22
JACKSON HGTS, NY 11372

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 277.90 |
| School Tax Amount | 410.90 |
| State Tax Amount | 61.39 |
| County Tax Amount | 85.81 |
| Total Tax | 836.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 11,800 |
| Municipal 8.420 | Land Value | 21,200 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 418.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 33,000 | <Amount To Pay> | 418.00 |
|--------|--------|-----------------|--------|

206-00000-00005 L/B 580 HALL'S POND ROAD 2024 001826-000883 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 418.00 |
|-----------------|--------|

DAVID TRUJILLO
37-21 79TH ST APT 22
JACKSON HGTS, NY 11372

First Bill

2024 000862-000889 06/04/2024 8% if paid after 07/16/2024

210-00000-00035 L/B 114 SHAW RD 33.16

WILLIAM & SANDRA TRYBULSKI
PO BOX 96
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,212.64 |
| School Tax Amount | 1,793.04 |
| State Tax Amount | 267.88 |
| County Tax Amount | 374.44 |
| Total Tax | 3,648.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 111,300 |
| Municipal 8.420 | Land Value | 31,300 |
| School 12.450 | Curr. Use | 1,420 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,824.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 144,020 | <Amount To Pay> | 1,824.00 |
|--------|---------|-----------------|----------|

210-00000-00035 L/B 114 SHAW RD

2024 000862-000889 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,824.00

WILLIAM & SANDRA TRYBULSKI
PO BOX 96
ACWORTH, NH 03601

First Bill

2024 002284-000325 06/04/2024 8% if paid after 07/16/2024

201-00000-00006 L/B END DR 0.72

RICHARD TRZASKOMA
JOHN MALISCHEWSKI
559 EDGEMONT AVE
LANSDALE, PA 19446-1909

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,044.33 |
| School Tax Amount | 3,022.80 |
| State Tax Amount | 451.60 |
| County Tax Amount | 631.27 |
| Total Tax | 6,150.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 25,100 |
| Municipal 8.420 | Land Value | 217,700 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 3,075.00

25.330 242,800 <Amount To Pay> 3,075.00

201-00000-00006 L/B END DR

2024 002284-000325 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 3,075.00

RICHARD TRZASKOMA
JOHN MALISCHEWSKI
559 EDGEMONT AVE
LANSDALE, PA 19446-1909

First Bill

2024 002284-001135 06/04/2024 8% if paid after 07/16/2024

201-00000-00005 L/O BLUE HERON RD 0.37

RICHARD TRZASKOMA
JOHN MALISCHEWSKI
559 EDGEMONT AVE
LANSDALE, PA 19446-1909

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 168.20 |
| School Tax Amount | 248.71 |
| State Tax Amount | 37.16 |
| County Tax Amount | 51.93 |
| Total Tax | 506.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 20,000 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 253.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 20,000 | <Amount To Pay> | 253.00 |
|--------|--------|-----------------|--------|

201-00000-00005 L/O BLUE HERON RD 2024 002284-001135 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 253.00

RICHARD TRZASKOMA
JOHN MALISCHEWSKI
559 EDGEMONT AVE
LANSDALE, PA 19446-1909

First Bill

2024 002284-020001 06/04/2024 8% if paid after 07/16/2024

201-00000-00001 L/O END DR 0.73

RICHARD TRZASKOMA
JOHN MALISCHEWSKI
559 EDGEMONT AVE
LANSDALE, PA 19446-1909

1/2 Tax At 2023 Tax Rate

Municipal Tax Amount 202.77
School Tax Amount 299.82
State Tax Amount 44.79
County Tax Amount 62.62
Total Tax 610.00

2023 Tax Rate Land Value 24,100
Municipal 8.420
School 12.450
State 1.860
County 2.600

Estimated Tax Amt 305.00

25.330 24,100 <Amount To Pay> 305.00

201-00000-00001 L/O END DR

2024 002284-020001 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 305.00

RICHARD TRZASKOMA
JOHN MALISCHEWSKI
559 EDGEMONT AVE
LANSDALE, PA 19446-1909

First Bill

2024 002116-000792 06/04/2024 8% if paid after 07/16/2024

248-00000-00017 L/O GATES MTN RD 13.96

TSIMONS REVOCABLE TRUST
PO BOX 255
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 328.42 |
| School Tax Amount | 485.61 |
| State Tax Amount | 72.55 |
| County Tax Amount | 101.42 |
| Total Tax | 988.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 39,000 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 494.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 39,000 | <Amount To Pay> | 494.00 |
|--------|--------|-----------------|--------|

248-00000-00017 L/O GATES MTN RD

2024 002116-000792 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 494.00 |
|-----------------|--------|

TSIMONS REVOCABLE TRUST
PO BOX 255
ACWORTH, NH 03601

First Bill

2024 002116-000793 06/04/2024 8% if paid after 07/16/2024

248-00000-00016 L/B 7 GATES MTN RD 3.25

TSIMONS REVOCABLE TRUST
PO BOX 255
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,592.81 |
| School Tax Amount | 3,833.79 |
| State Tax Amount | 572.76 |
| County Tax Amount | 800.64 |
| Total Tax | 7,800.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 277,000 |
| Municipal 8.420 | Land Value | 30,900 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 3,900.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 307,900 | <Amount To Pay> | 3,900.00 |
|--------|---------|-----------------|----------|

248-00000-00016 L/B 7 GATES MTN RD 2024 002116-000793 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 3,900.00

TSIMONS REVOCABLE TRUST
PO BOX 255
ACWORTH, NH 03601

First Bill

2024 000865-000891 06/04/2024 8% if paid after 07/16/2024

227-00000-00013 L/B 44 UNDERWOOD RD 72.00

JOHN G [TRUST] TUTHILL
KOWALEWSKI DORIS L [TRUST]
PO BOX 49
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,376.19 |
| School Tax Amount | 2,034.86 |
| State Tax Amount | 304.00 |
| County Tax Amount | 424.95 |
| Total Tax | 4,140.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 133,000 |
| Municipal 8.420 | Land Value | 25,600 |
| School 12.450 | Curr. Use | 4,830 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,070.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 163,430 | <Amount To Pay> | 2,070.00 |
|--------|---------|-----------------|----------|

227-00000-00013 L/B 44 UNDERWOOD RD 2024 000865-000891 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,070.00

JOHN G [TRUST] TUTHILL
KOWALEWSKI DORIS L [TRUST]
PO BOX 49
ACWORTH, NH 03601

First Bill

2024 001295-000477 06/04/2024 8% if paid after 07/16/2024

227-00000-00012 L/O UNDERWOOD RD 0.93

JOHN, G TUTHILL
DORIS, L KOWALEWSKI
PO BOX 49
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 19.94 |
| School Tax Amount | 29.49 |
| State Tax Amount | 4.41 |
| County Tax Amount | 6.16 |
| Total Tax | 60.00 |

| | | |
|-----------------|------------|-------|
| 2023 Tax Rate | Land Value | 2,400 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 30.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 2,400 | <Amount To Pay> | 30.00 |
|--------|-------|-----------------|-------|

227-00000-00012 L/O UNDERWOOD RD 2024 001295-000477 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 30.00 |
|-----------------|-------|

JOHN, G TUTHILL
DORIS, L KOWALEWSKI
PO BOX 49
ACWORTH, NH 03601

First Bill

2024 002178-000738 06/04/2024 8% if paid after 07/16/2024

221-00000-00002 L/O CHARLESTOWN RD 3.00

MATTHEW TUTTLE
REBECCA TUTTLE
51 SERGEANT AVE
CHICOPEE, MA 01020

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 331.75 |
| School Tax Amount | 490.53 |
| State Tax Amount | 73.28 |
| County Tax Amount | 102.44 |
| Total Tax | 998.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 5,300 |
| Municipal 8.420 | Land Value | 34,100 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 499.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 39,400 | <Amount To Pay> | 499.00 |
|--------|--------|-----------------|--------|

221-00000-00002 L/O CHARLESTOWN RD 2024 002178-000738 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 499.00 |
|-----------------|--------|

MATTHEW TUTTLE
REBECCA TUTTLE
51 SERGEANT AVE
CHICOPEE, MA 01020

First Bill

2024 002309-000798 06/04/2024 8% if paid after 07/16/2024

246-00000-00026 L/B 5 POLLY HILL RD 0.88

DOUNGLAS AND ROBIN UNDERHEUER
PO BOX 83
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,722.56 |
| School Tax Amount | 2,547.02 |
| State Tax Amount | 380.52 |
| County Tax Amount | 531.90 |
| Total Tax | 5,182.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 177,600 |
| Municipal 8.420 | Land Value | 27,000 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 2,591.00

25.330 204,600 <Amount To Pay> 2,591.00

246-00000-00026 L/B 5 POLLY HILL RD 2024 002309-000798 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,591.00

DOUNGLAS AND ROBIN UNDERHEUER
PO BOX 83
ACWORTH, NH 03601

First Bill

2024 000869-000897 06/04/2024 8% if paid after 07/16/2024

234-00000-00016 L/O HILL RD 16.00

UNITED CHURCH.
POB 2010
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 7.98 |
| School Tax Amount | 11.80 |
| State Tax Amount | 1.76 |
| County Tax Amount | 2.46 |
| Total Tax | 24.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 940 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 12.00 |
|-------------------|-------|

| | | | |
|--------|-----|-----------------|-------|
| 25.330 | 940 | <Amount To Pay> | 12.00 |
|--------|-----|-----------------|-------|

234-00000-00016 L/O HILL RD

2024 000869-000897 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 12.00

UNITED CHURCH.
POB 2010
ACWORTH, NH 03601

First Bill

2024 001226-000906 06/04/2024 8% if paid after 07/16/2024

235-00000-00015 L/B 46 CONNECTICUT HEIGHT RD 5.20

JEREMY VAIL
MATTHEW VAIL
212 DELPHI ROAD
STAFFORD SPRINGS, CT 06076

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,159.45 |
| School Tax Amount | 1,714.39 |
| State Tax Amount | 256.13 |
| County Tax Amount | 358.03 |
| Total Tax | 3,488.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 107,300 |
| Municipal 8.420 | Land Value | 30,400 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,744.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 137,700 | <Amount To Pay> | 1,744.00 |
|--------|---------|-----------------|----------|

235-00000-00015 L/B 46 CONNECTICUT HEIGHT 2024 001226-000906 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,744.00 |
|-----------------|----------|

JEREMY VAIL
MATTHEW VAIL
212 DELPHI ROAD
STAFFORD SPRINGS, CT 06076

First Bill

2024 001226-000907 06/04/2024 8% if paid after 07/16/2024

235-00000-00011 L/O CONNECTICUT HEIGHT RD 13.00

JEREMY VAIL
MATTHEW VAIL
212 DELPHI ROAD
STAFFORD SPRINGS, CT 06076

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 271.25 |
| School Tax Amount | 401.07 |
| State Tax Amount | 59.92 |
| County Tax Amount | 83.76 |
| Total Tax | 816.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 32,200 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 408.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 32,200 | <Amount To Pay> | 408.00 |
|--------|--------|-----------------|--------|

235-00000-00011 L/O CONNECTICUT HEIGHT RD 2024 001226-000907 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 408.00 |
|-----------------|--------|

JEREMY VAIL
MATTHEW VAIL
212 DELPHI ROAD
STAFFORD SPRINGS, CT 06076

First Bill

2024 002300-000908 06/04/2024 8% if paid after 07/16/2024

242-00000-00004 L/B 41 DUNCAN RD 3.20

VAN VELSOR TRUST
POB 213
CHARLESTOWN, NH 03603

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 337.73 |
| School Tax Amount | 499.38 |
| State Tax Amount | 74.61 |
| County Tax Amount | 104.28 |
| Total Tax | 1,016.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 7,300 |
| Municipal 8.420 | Land Value | 32,800 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 508.00

25.330 40,100 <Amount To Pay> 508.00

242-00000-00004 L/B 41 DUNCAN RD

2024 002300-000908 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 508.00

VAN VELSOR TRUST
POB 213
CHARLESTOWN, NH 03603

First Bill

2024 002305-001043 06/04/2024 8% if paid after 07/16/2024

229-00000-00035 L/B 27 LYNN HILL RD 6.96

WILLIAM VANNAH
JANET SLOCUM
PO BOX 47
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,358.24 |
| School Tax Amount | 2,008.32 |
| State Tax Amount | 300.04 |
| County Tax Amount | 419.40 |
| Total Tax | 4,086.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 122,200 |
| Municipal 8.420 | Land Value | 39,100 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,043.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 161,300 | <Amount To Pay> | 2,043.00 |
|--------|---------|-----------------|----------|

229-00000-00035 L/B 27 LYNN HILL RD 2024 002305-001043 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,043.00

WILLIAM VANNAH
JANET SLOCUM
PO BOX 47
ACWORTH, NH 03601

First Bill

2024 000873-000774 06/04/2024 8% if paid after 07/16/2024

221-00000-00010 L/B 81 BLACK NORTH RD 14.02

ANTHONY. VASCONLELLOS
PO BOX 223
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,191.37 |
| School Tax Amount | 1,761.58 |
| State Tax Amount | 263.18 |
| County Tax Amount | 367.87 |
| Total Tax | 3,584.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 109,700 |
| Municipal 8.420 | Land Value | 31,300 |
| School 12.450 | Curr. Use | 510 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,792.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 141,510 | <Amount To Pay> | 1,792.00 |
|--------|---------|-----------------|----------|

221-00000-00010 L/B 81 BLACK NORTH RD 2024 000873-000774 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,792.00 |
|-----------------|----------|

ANTHONY. VASCONLELLOS
PO BOX 223
ACWORTH, NH 03601

First Bill

2024 002468-000572 06/04/2024 8% if paid after 07/16/2024

209-00000-00003 L/B 21 BEECH ROAD 3.00

RICHARD VIKE
KRYSTAL M VIKE
334 HIGH ST
BOSCAWEN, NH 03303

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 559.78 |
| School Tax Amount | 827.71 |
| State Tax Amount | 123.66 |
| County Tax Amount | 172.85 |
| Total Tax | 1,684.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 39,200 |
| Municipal 8.420 | Land Value | 27,300 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 842.00

25.330 66,500 <Amount To Pay> 842.00

209-00000-00003 L/B 21 BEECH ROAD 2024 002468-000572 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 842.00

RICHARD VIKE
KRYSTAL M VIKE
334 HIGH ST
BOSCAWEN, NH 03303

First Bill

2024 000879-000913 06/04/2024 8% if paid after 07/16/2024

215-00000-00013 L/B 114 COFFIN HILL RD 40.00

ROBERT M. VOGEL
SARAH R VOGEL
PO BOX 25
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

Municipal Tax Amount 1,618.85
School Tax Amount 2,393.66
State Tax Amount 357.61
County Tax Amount 499.88
Total Tax 4,870.00

2023 Tax Rate Buildings 163,500
Municipal 8.420 Land Value 24,400
School 12.450 Curr. Use 4,360
State 1.860
County 2.600

Estimated Tax Amt 2,435.00

25.330 192,260 <Amount To Pay> 2,435.00

215-00000-00013 L/B 114 COFFIN HILL RD 2024 000879-000913 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,435.00

ROBERT M. VOGEL
SARAH R VOGEL
PO BOX 25
ACWORTH, NH 03601

First Bill

2024 000879-239015 06/04/2024 8% if paid after 07/16/2024

215-00000-00007 L/O COFFIN HILL ROAD 26.00

ROBERT M. VOGEL
SARAH R VOGEL
PO BOX 25
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 30.58 |
| School Tax Amount | 45.22 |
| State Tax Amount | 6.76 |
| County Tax Amount | 9.44 |
| Total Tax | 92.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 3,660 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 46.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 3,660 | <Amount To Pay> | 46.00 |
|--------|-------|-----------------|-------|

215-00000-00007 L/O COFFIN HILL ROAD 2024 000879-239015 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 46.00 |
|-----------------|-------|

ROBERT M. VOGEL
SARAH R VOGEL
PO BOX 25
ACWORTH, NH 03601

First Bill

2024 002500-000205 06/04/2024 8% if paid after 07/16/2024

228-00000-00020 L/B 160 LYNN HILL RD 23.00

JOSHUA A WADE
 KAITLYN A WADE
 132 CONNECTICUT HEIGHTS
 CHARLESTOWN, NH 03603

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-----------------|
| Municipal Tax Amount | 2,017.08 |
| School Tax Amount | 2,982.50 |
| State Tax Amount | 445.58 |
| County Tax Amount | 622.84 |
| Total Tax | 6,068.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 181,200 |
| Municipal 8.420 | Land Value | 55,900 |
| School 12.450 | Curr. Use | 2,470 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 3,034.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 239,570 | <Amount To Pay> | 3,034.00 |
|--------|---------|-----------------|----------|

228-00000-00020 L/B 160 LYNN HILL RD 2024 002500-000205 07/16/2024

8.00% APR Interest Charged After
 07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 3,034.00 |
|-----------------|----------|

JOSHUA A WADE
 KAITLYN A WADE
 132 CONNECTICUT HEIGHTS
 CHARLESTOWN, NH 03603

First Bill

2024 000885-000917 06/04/2024 8% if paid after 07/16/2024

227-00000-00005 L/O RIVER RD 1.20

RICHARD, CAROLE WALLACE
CAROL A. WALLACE
422 RIVER ROAD
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 259.95 |
| School Tax Amount | 384.36 |
| State Tax Amount | 57.42 |
| County Tax Amount | 80.27 |
| Total Tax | 782.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 30,900 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 391.00

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 30,900 | <Amount To Pay> | 391.00 |
|--------|--------|-----------------|--------|

227-00000-00005 L/O RIVER RD

2024 000885-000917 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 391.00

RICHARD, CAROLE WALLACE
CAROL A. WALLACE
422 RIVER ROAD
SOUTH ACWORTH, NH 03607

First Bill

2024 000885-000918 06/04/2024 8% if paid after 07/16/2024

227-00000-00004 L/O UNDERWOOD RD 0.18

RICHARD, CAROLE WALLACE
422 RIVER ROAD
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 35.24 |
| School Tax Amount | 52.10 |
| State Tax Amount | 7.78 |
| County Tax Amount | 10.88 |
| Total Tax | 106.00 |

| | | |
|-----------------|------------|-------|
| 2023 Tax Rate | Land Value | 4,200 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 53.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 4,200 | <Amount To Pay> | 53.00 |
|--------|-------|-----------------|-------|

227-00000-00004 L/O UNDERWOOD RD

2024 000885-000918 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 53.00 |
|-----------------|-------|

RICHARD, CAROLE WALLACE
422 RIVER ROAD
SOUTH ACWORTH, NH 03607

First Bill

2024 000885-000919 06/04/2024 8% if paid after 07/16/2024

227-00000-00016 L/B 422 RIVER RD 1.60

RICHARD, CAROLE WALLACE
422 RIVER ROAD
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,640.79 |
| School Tax Amount | 2,426.10 |
| State Tax Amount | 362.45 |
| County Tax Amount | 506.66 |
| Total Tax | 4,936.00 |
| Tax Credits | 300.00 |
| Estimated Tax Amt | 2,318.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 166,400 |
| Municipal 8.420 | Land Value | 28,500 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

25.330 194,900 <Amount To Pay> 2,318.00

227-00000-00016 L/B 422 RIVER RD 2024 000885-000919 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,318.00

RICHARD, CAROLE WALLACE
422 RIVER ROAD
SOUTH ACWORTH, NH 03607

First Bill

2024 000886-000920 06/04/2024 8% if paid after 07/16/2024

201-00000-00026 L/B 203 ANDERSON ROAD 0.33

TERRY WALLACE
CAROL A. WALLACE
201 ANDERSON ROAD
NEWPORT, NH 03773

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,369.43 |
| School Tax Amount | 3,503.50 |
| State Tax Amount | 523.41 |
| County Tax Amount | 731.66 |
| Total Tax | 7,128.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 112,300 |
| Municipal 8.420 | Land Value | 169,100 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 3,564.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 281,400 | <Amount To Pay> | 3,564.00 |
|--------|---------|-----------------|----------|

201-00000-00026 L/B 203 ANDERSON ROAD 2024 000886-000920 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 3,564.00

TERRY WALLACE
CAROL A. WALLACE
201 ANDERSON ROAD
NEWPORT, NH 03773

First Bill

2024 002312-000921 06/04/2024 8% if paid after 07/16/2024

239-00000-00011 L/B 400 GROUT HILL RD 0.08

JEFFREY WALSH
SHEILA ORZACHOWSKI
15 HEMLOCK DRIVE
HOLYOKE, MA 01040

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 521.89 |
| School Tax Amount | 771.67 |
| State Tax Amount | 115.29 |
| County Tax Amount | 161.15 |
| Total Tax | 1,570.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 46,200 |
| Municipal 8.420 | Land Value | 15,800 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 785.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 62,000 | <Amount To Pay> | 785.00 |
|--------|--------|-----------------|--------|

239-00000-00011 L/B 400 GROUT HILL RD 2024 002312-000921 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 785.00 |
|-----------------|--------|

JEFFREY WALSH
SHEILA ORZACHOWSKI
15 HEMLOCK DRIVE
HOLYOKE, MA 01040

First Bill

2024 002432-000170 06/04/2024 8% if paid after 07/16/2024

238-00000-00004 L/B 118 RIVER RD 54.28

KATHRYN M WALSH
KURT SHAFFERT
118 RIVER RD
SO ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,605.55 |
| School Tax Amount | 2,374.00 |
| State Tax Amount | 354.67 |
| County Tax Amount | 495.78 |
| Total Tax | 4,830.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 151,400 |
| Municipal 8.420 | Land Value | 36,300 |
| School 12.450 | Curr. Use | 2,960 |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 2,415.00

25.330 190,660 <Amount To Pay> 2,415.00

238-00000-00004 L/B 118 RIVER RD

2024 002432-000170 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,415.00

KATHRYN M WALSH
KURT SHAFFERT
118 RIVER RD
SO ACWORTH, NH 03607

First Bill

2024 001920-000103 06/04/2024 8% if paid after 07/16/2024

248-00000-00026 L/O 1350 RTE 123A 15.68

SCOTT WARBURTON
21 ECHO VALLEY ROAD
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 5.32 |
| School Tax Amount | 7.86 |
| State Tax Amount | 1.17 |
| County Tax Amount | 1.65 |
| Total Tax | 16.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 610 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|------|
| Estimated Tax Amt | 8.00 |
|-------------------|------|

| | | | |
|--------|-----|-----------------|------|
| 25.330 | 610 | <Amount To Pay> | 8.00 |
|--------|-----|-----------------|------|

248-00000-00026 L/O 1350 RTE 123A 2024 001920-000103 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|------|
| <Amount To Pay> | 8.00 |
|-----------------|------|

SCOTT WARBURTON
21 ECHO VALLEY ROAD
SOUTH ACWORTH, NH 03607

First Bill

2024 001920-000260 06/04/2024 8% if paid after 07/16/2024

247-00000-00026 L/O NH RTE 123A 0.71

SCOTT WARBURTON
21 ECHO VALLEY ROAD
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 60.50 |
| School Tax Amount | 89.46 |
| State Tax Amount | 13.36 |
| County Tax Amount | 18.68 |
| Total Tax | 182.00 |

| | | |
|-----------------|------------|-------|
| 2023 Tax Rate | Land Value | 7,200 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 91.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 7,200 | <Amount To Pay> | 91.00 |
|--------|-------|-----------------|-------|

247-00000-00026 L/O NH RTE 123A

2024 001920-000260 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 91.00

SCOTT WARBURTON
21 ECHO VALLEY ROAD
SOUTH ACWORTH, NH 03607

First Bill

2024 001920-000781 06/04/2024 8% if paid after 07/16/2024

247-00000-00027 L/B 21 ECHO VALLEY RD 75.00

SCOTT WARBURTON
21 ECHO VALLEY ROAD
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-----------|
| Municipal Tax Amount | 4,204.35 |
| School Tax Amount | 6,216.64 |
| State Tax Amount | 928.75 |
| County Tax Amount | 1,298.26 |
| Total Tax | 12,648.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 449,600 |
| Municipal 8.420 | Land Value | 40,600 |
| School 12.450 | Curr. Use | 9,130 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 6,324.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 499,330 | <Amount To Pay> | 6,324.00 |
|--------|---------|-----------------|----------|

247-00000-00027 L/B 21 ECHO VALLEY RD 2024 001920-000781 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 6,324.00 |
|-----------------|----------|

SCOTT WARBURTON
21 ECHO VALLEY ROAD
SOUTH ACWORTH, NH 03607

First Bill

2024 002430-000965 06/04/2024 8% if paid after 07/16/2024

207-00000-00014 L/O NW ACWORTH 5.00

LEVI WARD
230 N MAIN ST
NEWPORT, NH 03773

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 178.84 |
| School Tax Amount | 264.43 |
| State Tax Amount | 39.51 |
| County Tax Amount | 55.22 |
| Total Tax | 538.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 21,200 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 269.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 21,200 | <Amount To Pay> | 269.00 |
|--------|--------|-----------------|--------|

207-00000-00014 L/O NW ACWORTH

2024 002430-000965 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 269.00 |
|-----------------|--------|

LEVI WARD
230 N MAIN ST
NEWPORT, NH 03773

First Bill

2024 002125-000847 06/04/2024 8% if paid after 07/16/2024

246-00000-00030-001 L/B 35 MULLIGAN ROAD 3.00

Gwen Wear
Wendell Wear
1 Lagoon Trail
Butler, NJ 07405

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,310.37 |
| School Tax Amount | 1,937.54 |
| State Tax Amount | 289.46 |
| County Tax Amount | 404.63 |
| Total Tax | 3,942.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 94,300 |
| Municipal 8.420 | Land Value | 61,300 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 1,971.00

25.330 155,600 <Amount To Pay> 1,971.00

246-00000-00030-001 L/B 35 MULLIGAN ROAD

2024 002125-000847 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,971.00

Gwen Wear
Wendell Wear
1 Lagoon Trail
Butler, NJ 07405

First Bill

2024 000897-000850 06/04/2024 8% if paid after 07/16/2024

221-00000-00027 L/O OLD CLAREMONT RD 3.50

THOMAS & MARGARET WESTERLING
109 OLD CLAREMONT RD
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 280.56 |
| School Tax Amount | 414.84 |
| State Tax Amount | 61.98 |
| County Tax Amount | 86.62 |
| Total Tax | 844.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 33,300 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 422.00

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 33,300 | <Amount To Pay> | 422.00 |
|--------|--------|-----------------|--------|

221-00000-00027 L/O OLD CLAREMONT RD 2024 000897-000850 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 422.00

THOMAS & MARGARET WESTERLING
109 OLD CLAREMONT RD
ACWORTH, NH 03601

First Bill

2024 000897-000927 06/04/2024 8% if paid after 07/16/2024

221-00000-00025 L/B 93 OLD CLAREMONT RD 3.80

THOMAS & MARGARET WESTERLING
109 OLD CLAREMONT RD
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 795.13 |
| School Tax Amount | 1,175.70 |
| State Tax Amount | 175.65 |
| County Tax Amount | 245.52 |
| Total Tax | 2,392.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 60,600 |
| Municipal 8.420 | Land Value | 33,800 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 1,196.00

25.330 94,400 <Amount To Pay> 1,196.00

221-00000-00025 L/B 93 OLD CLAREMONT RD 2024 000897-000927 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,196.00

THOMAS & MARGARET WESTERLING
109 OLD CLAREMONT RD
ACWORTH, NH 03601

First Bill

2024 000897-000928 06/04/2024 8% if paid after 07/16/2024

222-00000-00002 L/B 109 OLD CLAREMONT RD 5.00

THOMAS & MARGARET WESTERLING
109 OLD CLAREMONT RD
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,623.50 |
| School Tax Amount | 2,400.54 |
| State Tax Amount | 358.64 |
| County Tax Amount | 501.32 |
| Total Tax | 4,884.00 |
| Tax Credits | 300.00 |
| Estimated Tax Amt | 2,292.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 157,000 |
| Municipal 8.420 | Land Value | 35,800 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

25.330 192,800 <Amount To Pay> 2,292.00

222-00000-00002 L/B 109 OLD CLAREMONT RD 2024 000897-000928 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,292.00

THOMAS & MARGARET WESTERLING
109 OLD CLAREMONT RD
ACWORTH, NH 03601

First Bill

2024 001971-000585 06/04/2024 8% if paid after 07/16/2024

236-00000-00009 L/B 271 RIVER RD 4.10

AMY WESTON
271 RIVER ROAD
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,156.13 |
| School Tax Amount | 1,709.48 |
| State Tax Amount | 255.39 |
| County Tax Amount | 357.00 |
| Total Tax | 3,478.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 101,200 |
| Municipal 8.420 | Land Value | 36,100 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,739.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 137,300 | <Amount To Pay> | 1,739.00 |
|--------|---------|-----------------|----------|

236-00000-00009 L/B 271 RIVER RD

2024 001971-000585 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,739.00

AMY WESTON
271 RIVER ROAD
SOUTH ACWORTH, NH 03607

First Bill

2024 001280-000777 06/04/2024 8% if paid after 07/16/2024

234-00000-00026 L/B 42 HILL ROAD 3.80

FRED WETHERBEE
LAURA WALKER
PO BOX 2004
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,331.54 |
| School Tax Amount | 3,447.47 |
| State Tax Amount | 515.04 |
| County Tax Amount | 719.95 |
| Total Tax | 7,014.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 241,400 |
| Municipal 8.420 | Land Value | 35,500 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 3,507.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 276,900 | <Amount To Pay> | 3,507.00 |
|--------|---------|-----------------|----------|

234-00000-00026 L/B 42 HILL ROAD

2024 001280-000777 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 3,507.00

FRED WETHERBEE
LAURA WALKER
PO BOX 2004
ACWORTH, NH 03601

First Bill

2024 000900-000215 06/04/2024 8% if paid after 07/16/2024

241-00000-00015 L/O DERRY HILL RD 31.00

JOAN AND KATHLEEN WHITCOMB
255 DERRY HILL RD
ALSTEAD, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 27.26 |
| School Tax Amount | 40.30 |
| State Tax Amount | 6.02 |
| County Tax Amount | 8.42 |
| Total Tax | 82.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 3,250 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 41.00

25.330 3,250 <Amount To Pay> 41.00

241-00000-00015 L/O DERRY HILL RD 2024 000900-000215 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 41.00

JOAN AND KATHLEEN WHITCOMB
255 DERRY HILL RD
ALSTEAD, NH 03602

First Bill

2024 000900-000929 06/04/2024 8% if paid after 07/16/2024

233-00000-00001 L/B 255 DERRY HILL RD 1.10

JOAN AND KATHLEEN WHITCOMB
255 DERRY HILL RD
ALSTEAD, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,038.35 |
| School Tax Amount | 3,013.95 |
| State Tax Amount | 450.28 |
| County Tax Amount | 629.42 |
| Total Tax | 6,132.00 |
| Tax Credits | 300.00 |
| Estimated Tax Amt | 2,916.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 211,400 |
| Municipal 8.420 | Land Value | 30,700 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 242,100 | <Amount To Pay> | 2,916.00 |
|--------|---------|-----------------|----------|

233-00000-00001 L/B 255 DERRY HILL RD 2024 000900-000929 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,916.00

JOAN AND KATHLEEN WHITCOMB
255 DERRY HILL RD
ALSTEAD, NH 03602

First Bill

2024 002296-000055 06/04/2024 8% if paid after 07/16/2024

245-00000-00012 L/B 82 MILLIKEN BROOK RD 4.50

MEGAN AND ETHAN WHITON
27 CHAFFEE LANE
LANGDON, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,997.13 |
| School Tax Amount | 2,953.00 |
| State Tax Amount | 441.17 |
| County Tax Amount | 616.70 |
| Total Tax | 6,008.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 208,800 |
| Municipal 8.420 | Land Value | 28,400 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 3,004.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 237,200 | <Amount To Pay> | 3,004.00 |
|--------|---------|-----------------|----------|

245-00000-00012 L/B 82 MILLIKEN BROOK RD 2024 002296-000055 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 3,004.00 |
|-----------------|----------|

MEGAN AND ETHAN WHITON
27 CHAFFEE LANE
LANGDON, NH 03602

First Bill

2024 000904-000933 06/04/2024 8% if paid after 07/16/2024

211-00000-00011 L/B 86 GOVE RD 75.00

WILLIAM. WILLETTE
SUZANNE G MORSE
PO Box 194
Acworth, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,108.16 |
| School Tax Amount | 3,117.17 |
| State Tax Amount | 465.70 |
| County Tax Amount | 650.97 |
| Total Tax | 6,342.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 216,000 |
| Municipal 8.420 | Land Value | 30,400 |
| School 12.450 | Curr. Use | 4,010 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 3,171.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 250,410 | <Amount To Pay> | 3,171.00 |
|--------|---------|-----------------|----------|

211-00000-00011 L/B 86 GOVE RD 2024 000904-000933 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 3,171.00

WILLIAM. WILLETTE
SUZANNE G MORSE
PO Box 194
Acworth, NH 03601

First Bill

2024 002442-000015 06/04/2024 8% if paid after 07/16/2024

229-00000-00014 86 TURKEY SHOOT RD 15.40

DANIEL WILLIAMS
LORI WILLIAMS
86 TURKEY SHOOT RD
ACWORTH, NH 03280

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,118.13 |
| School Tax Amount | 3,131.91 |
| State Tax Amount | 467.90 |
| County Tax Amount | 654.06 |
| Total Tax | 6,372.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 220,500 |
| Municipal 8.420 | Land Value | 30,500 |
| School 12.450 | Curr. Use | 560 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 3,186.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 251,560 | <Amount To Pay> | 3,186.00 |
|--------|---------|-----------------|----------|

229-00000-00014 86 TURKEY SHOOT RD 2024 002442-000015 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 3,186.00

DANIEL WILLIAMS
LORI WILLIAMS
86 TURKEY SHOOT RD
ACWORTH, NH 03280

First Bill

2024 002275-000448 06/04/2024 8% if paid after 07/16/2024

207-00000-00012 L/O NW ACWORTH 6.00

JACK AND CHELSEA WILLIAMS
PO BOX 747
CHARLESTOWN, NH 03603

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 184.16 |
| School Tax Amount | 272.30 |
| State Tax Amount | 40.68 |
| County Tax Amount | 56.86 |
| Total Tax | 554.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 21,900 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 277.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 21,900 | <Amount To Pay> | 277.00 |
|--------|--------|-----------------|--------|

207-00000-00012 L/O NW ACWORTH

2024 002275-000448 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 277.00

JACK AND CHELSEA WILLIAMS
PO BOX 747
CHARLESTOWN, NH 03603

First Bill

2024 001213-000516 06/04/2024 8% if paid after 07/16/2024

229-00000-00038 L/O CENTER ACWORTH 9.40

LAURENCE J. WILLIAMSON
GAIL C WILLIAMSON
PO BOX 247
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 16.62 |
| School Tax Amount | 24.58 |
| State Tax Amount | 3.67 |
| County Tax Amount | 5.13 |
| Total Tax | 50.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 2,000 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 25.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 2,000 | <Amount To Pay> | 25.00 |
|--------|-------|-----------------|-------|

229-00000-00038 L/O CENTER ACWORTH 2024 001213-000516 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 25.00

LAURENCE J. WILLIAMSON
GAIL C WILLIAMSON
PO BOX 247
ACWORTH, NH 03601

First Bill

2024 001213-000517 06/04/2024 8% if paid after 07/16/2024

229-00000-00028 L/B 108 COLD POND RD 9.40

LAURENCE J. WILLIAMSON
GAIL C WILLIAMSON
PO BOX 247
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-----------|
| Municipal Tax Amount | 3,332.10 |
| School Tax Amount | 4,926.92 |
| State Tax Amount | 736.07 |
| County Tax Amount | 1,028.91 |
| Total Tax | 10,024.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 346,000 |
| Municipal 8.420 | Land Value | 48,200 |
| School 12.450 | Curr. Use | 1,540 |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 5,012.00

25.330 395,740 <Amount To Pay> 5,012.00

229-00000-00028 L/B 108 COLD POND RD 2024 001213-000517 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 5,012.00

LAURENCE J. WILLIAMSON
GAIL C WILLIAMSON
PO BOX 247
ACWORTH, NH 03601

First Bill

2024 001806-001040 06/04/2024 8% if paid after 07/16/2024

253-00000-00013 L/B 687 RTE 123A 11.58

ADAM WILSON
SHEILA WILSON
687 Route 123A
ALSTEAD, NH 03602

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,861.51 |
| School Tax Amount | 2,752.47 |
| State Tax Amount | 411.21 |
| County Tax Amount | 574.81 |
| Total Tax | 5,600.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 190,000 |
| Municipal 8.420 | Land Value | 30,500 |
| School 12.450 | Curr. Use | 550 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,800.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 221,050 | <Amount To Pay> | 2,800.00 |
|--------|---------|-----------------|----------|

253-00000-00013 L/B 687 RTE 123A

2024 001806-001040 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,800.00

ADAM WILSON
SHEILA WILSON
687 Route 123A
ALSTEAD, NH 03602

First Bill

2024 000906-000261 06/04/2024 8% if paid after 07/16/2024

246-00000-00035 L/O MCLAUGHLIN RD 23.00

CRAIG ALLEN. WILSON
PO BOX 18
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 15.29 |
| School Tax Amount | 22.61 |
| State Tax Amount | 3.38 |
| County Tax Amount | 4.72 |
| Total Tax | 46.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 1,840 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 23.00

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 1,840 | <Amount To Pay> | 23.00 |
|--------|-------|-----------------|-------|

246-00000-00035 L/O MCLAUGHLIN RD 2024 000906-000261 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 23.00

CRAIG ALLEN. WILSON
PO BOX 18
ACWORTH, NH 03601

First Bill

2024 000906-000901 06/04/2024 8% if paid after 07/16/2024

246-00000-00045 L/O BERYL MTN RD 6.46

CRAIG ALLEN. WILSON
PO BOX 18
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|------|
| Municipal Tax Amount | 2.66 |
| School Tax Amount | 3.93 |
| State Tax Amount | 0.59 |
| County Tax Amount | 0.82 |
| Total Tax | 8.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 340 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|------|
| Estimated Tax Amt | 4.00 |
|-------------------|------|

| | | | |
|--------|-----|-----------------|------|
| 25.330 | 340 | <Amount To Pay> | 4.00 |
|--------|-----|-----------------|------|

246-00000-00045 L/O BERYL MTN RD 2024 000906-000901 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|------|
| <Amount To Pay> | 4.00 |
|-----------------|------|

CRAIG ALLEN. WILSON
PO BOX 18
ACWORTH, NH 03601

First Bill

2024 000906-000935 06/04/2024 8% if paid after 07/16/2024

246-00000-00043 L/O BERYL MTN RD 4.00

CRAIG ALLEN. WILSON
PO BOX 18
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|------|
| Municipal Tax Amount | 1.33 |
| School Tax Amount | 1.97 |
| State Tax Amount | 0.29 |
| County Tax Amount | 0.41 |
| Total Tax | 4.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 160 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 2.00

25.330 160 <Amount To Pay> 2.00

246-00000-00043 L/O BERYL MTN RD

2024 000906-000935 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2.00

CRAIG ALLEN. WILSON
PO BOX 18
ACWORTH, NH 03601

First Bill

2024 000906-000936 06/04/2024 8% if paid after 07/16/2024

246-00000-00042 L/O MCLAUGHLIN RD 7.50

CRAIG ALLEN. WILSON
PO BOX 18
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|------|
| Municipal Tax Amount | 2.66 |
| School Tax Amount | 3.93 |
| State Tax Amount | 0.59 |
| County Tax Amount | 0.82 |
| Total Tax | 8.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 290 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|------|
| Estimated Tax Amt | 4.00 |
|-------------------|------|

| | | | |
|--------|-----|-----------------|------|
| 25.330 | 290 | <Amount To Pay> | 4.00 |
|--------|-----|-----------------|------|

246-00000-00042 L/O MCLAUGHLIN RD 2024 000906-000936 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|------|
| <Amount To Pay> | 4.00 |
|-----------------|------|

CRAIG ALLEN. WILSON
PO BOX 18
ACWORTH, NH 03601

First Bill

2024 000906-000937 06/04/2024 8% if paid after 07/16/2024

246-00000-00044 L/B 92 MCLAUGHLIN RD 2.60

CRAIG ALLEN. WILSON
PO BOX 18
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,680.68 |
| School Tax Amount | 2,485.08 |
| State Tax Amount | 371.27 |
| County Tax Amount | 518.97 |
| Total Tax | 5,056.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 166,200 |
| Municipal 8.420 | Land Value | 33,400 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,528.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 199,600 | <Amount To Pay> | 2,528.00 |
|--------|---------|-----------------|----------|

246-00000-00044 L/B 92 MCLAUGHLIN RD 2024 000906-000937 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,528.00

CRAIG ALLEN. WILSON
PO BOX 18
ACWORTH, NH 03601

First Bill

2024 000906-000942 06/04/2024 8% if paid after 07/16/2024

246-00000-00034 L/O MULLIGAN RD 32.51

CRAIG ALLEN. WILSON
PO BOX 18
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 12.63 |
| School Tax Amount | 18.68 |
| State Tax Amount | 2.79 |
| County Tax Amount | 3.90 |
| Total Tax | 38.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 1,490 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 19.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 1,490 | <Amount To Pay> | 19.00 |
|--------|-------|-----------------|-------|

246-00000-00034 L/O MULLIGAN RD

2024 000906-000942 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|-------|
| <Amount To Pay> | 19.00 |
|-----------------|-------|

CRAIG ALLEN. WILSON
PO BOX 18
ACWORTH, NH 03601

First Bill

2024 000907-000943 06/04/2024 8% if paid after 07/16/2024

239-00000-00008 L/B 420 GROUT HILL ROAD 15.00

GAIL A. WILSON
 HANFORD AUTEN
 420 GROUTHILL ROAD
 SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 3,023.62 |
| School Tax Amount | 4,470.79 |
| State Tax Amount | 667.93 |
| County Tax Amount | 933.66 |
| Total Tax | 9,096.00 |
| Tax Credits | 300.00 |
| Estimated Tax Amt | 4,398.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 311,000 |
| Municipal 8.420 | Land Value | 43,500 |
| School 12.450 | Curr. Use | 4,580 |
| State 1.860 | | |
| County 2.600 | | |

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 359,080 | <Amount To Pay> | 4,398.00 |
|--------|---------|-----------------|----------|

239-00000-00008 L/B 420 GROUT HILL ROAD 2024 000907-000943 07/16/2024

8.00% APR Interest Charged After
 07/16/2024 On This Bill

<Amount To Pay> 4,398.00

GAIL A. WILSON
 HANFORD AUTEN
 420 GROUTHILL ROAD
 SOUTH ACWORTH, NH 03607

First Bill

2024 001304-000945 06/04/2024 8% if paid after 07/16/2024

235-00000-00006 L/B 8 THAYER ROAD 5.10

JAMES. WILSON
POBOX 56
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,202.67 |
| School Tax Amount | 1,778.29 |
| State Tax Amount | 265.67 |
| County Tax Amount | 371.37 |
| Total Tax | 3,618.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 106,800 |
| Municipal 8.420 | Land Value | 36,000 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,809.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 142,800 | <Amount To Pay> | 1,809.00 |
|--------|---------|-----------------|----------|

235-00000-00006 L/B 8 THAYER ROAD 2024 001304-000945 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,809.00

JAMES. WILSON
POBOX 56
ACWORTH, NH 03601

First Bill

2024 001822-000588 06/04/2024 8% if paid after 07/16/2024

201-00000-00017 L/B 12 BREEZY POINT RD 1.30

MARK AND JEAN WILSON
JEAN WILSON
12 BREEZY POINT ROAD
NEWPORT, NH 03773

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-----------|
| Municipal Tax Amount | 3,723.02 |
| School Tax Amount | 5,504.93 |
| State Tax Amount | 822.42 |
| County Tax Amount | 1,149.63 |
| Total Tax | 11,200.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 220,800 |
| Municipal 8.420 | Land Value | 221,400 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 5,600.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 442,200 | <Amount To Pay> | 5,600.00 |
|--------|---------|-----------------|----------|

201-00000-00017 L/B 12 BREEZY POINT RD 2024 001822-000588 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 5,600.00 |
|-----------------|----------|

MARK AND JEAN WILSON
JEAN WILSON
12 BREEZY POINT ROAD
NEWPORT, NH 03773

First Bill

2024 001970-001014 06/04/2024 8% if paid after 07/16/2024

217-00000-00028 L/B 54 WALNUT ROAD 12.80

Mary Wilson
Box 226
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 806.43 |
| School Tax Amount | 1,192.41 |
| State Tax Amount | 178.14 |
| County Tax Amount | 249.02 |
| Total Tax | 2,426.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 78,400 |
| Municipal 8.420 | Land Value | 17,400 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,213.00 |
|-------------------|----------|

| | | | |
|--------|--------|-----------------|----------|
| 25.330 | 95,800 | <Amount To Pay> | 1,213.00 |
|--------|--------|-----------------|----------|

217-00000-00028 L/B 54 WALNUT ROAD 2024 001970-001014 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,213.00

Mary Wilson
Box 226
ACWORTH, NH 03601

First Bill

2024 002122-000914 06/04/2024 8% if paid after 07/16/2024

207-00000-00008 L/O NW ACWORTH 10.00

Winbush Revocable Trust
596 Park Avenue
Huntington, NY 11743

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 202.77 |
| School Tax Amount | 299.82 |
| State Tax Amount | 44.79 |
| County Tax Amount | 62.62 |
| Total Tax | 610.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 24,100 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 305.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 24,100 | <Amount To Pay> | 305.00 |
|--------|--------|-----------------|--------|

207-00000-00008 L/O NW ACWORTH

2024 002122-000914 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 305.00 |
|-----------------|--------|

Winbush Revocable Trust
596 Park Avenue
Huntington, NY 11743

First Bill

2024 002122-000915 06/04/2024 8% if paid after 07/16/2024

207-00000-00009 L/O NW ACWORTH 7.00

Winbush Revocable Trust
596 Park Avenue
Huntington, NY 11743

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 69.81 |
| School Tax Amount | 103.22 |
| State Tax Amount | 15.42 |
| County Tax Amount | 21.55 |
| Total Tax | 210.00 |

| | | |
|-----------------|------------|-------|
| 2023 Tax Rate | Land Value | 8,300 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 105.00 |
|-------------------|--------|

| | | | |
|--------|-------|-----------------|--------|
| 25.330 | 8,300 | <Amount To Pay> | 105.00 |
|--------|-------|-----------------|--------|

207-00000-00009 L/O NW ACWORTH

2024 002122-000915 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 105.00 |
|-----------------|--------|

Winbush Revocable Trust
596 Park Avenue
Huntington, NY 11743

First Bill

2024 000290-000939 06/04/2024 8% if paid after 07/16/2024

226-00000-00017 L/O ALLEN RD 0.63

FREDERICK. WOLF
HELEN H FRINK
24 CLARK ROAD
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|------|
| Municipal Tax Amount | 0.33 |
| School Tax Amount | 0.49 |
| State Tax Amount | 0.07 |
| County Tax Amount | 0.11 |
| Total Tax | 1.00 |

| | |
|-----------------|-----------|
| 2023 Tax Rate | Curr. Use |
| Municipal 8.420 | |
| School 12.450 | |
| State 1.860 | |
| County 2.600 | |

30

| | |
|-------------------|------|
| Estimated Tax Amt | 0.00 |
|-------------------|------|

25.330

30

<Amount To Pay>

0.00

226-00000-00017 L/O ALLEN RD

2024 000290-000939 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay>

0.00

FREDERICK. WOLF
HELEN H FRINK
24 CLARK ROAD
SOUTH ACWORTH, NH 03607

First Bill

2024 000290-000940 06/04/2024 8% if paid after 07/16/2024

226-00000-00016 L/O CLARK RD 1.50

FREDERICK. WOLF
HELEN H FRINK
24 CLARK ROAD
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|------|
| Municipal Tax Amount | 0.66 |
| School Tax Amount | 0.98 |
| State Tax Amount | 0.15 |
| County Tax Amount | 0.21 |
| Total Tax | 2.00 |

| | | |
|-----------------|-----------|----|
| 2023 Tax Rate | Curr. Use | 70 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|------|
| Estimated Tax Amt | 1.00 |
|-------------------|------|

| | | | |
|--------|----|-----------------|------|
| 25.330 | 70 | <Amount To Pay> | 1.00 |
|--------|----|-----------------|------|

226-00000-00016 L/O CLARK RD

2024 000290-000940 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1.00

FREDERICK. WOLF
HELEN H FRINK
24 CLARK ROAD
SOUTH ACWORTH, NH 03607

First Bill

2024 000290-000941 06/04/2024 8% if paid after 07/16/2024

226-00000-00014 L/B 24 CLARK RD 171.40

FREDERICK. WOLF
HELEN H FRINK
24 CLARK ROAD
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,431.93 |
| School Tax Amount | 3,595.90 |
| State Tax Amount | 537.22 |
| County Tax Amount | 750.95 |
| Total Tax | 7,316.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 249,100 |
| Municipal 8.420 | Land Value | 31,600 |
| School 12.450 | Curr. Use | 8,130 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 3,658.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 288,830 | <Amount To Pay> | 3,658.00 |
|--------|---------|-----------------|----------|

226-00000-00014 L/B 24 CLARK RD

2024 000290-000941 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 3,658.00

FREDERICK. WOLF
HELEN H FRINK
24 CLARK ROAD
SOUTH ACWORTH, NH 03607

First Bill

2024 002375-000246 06/04/2024 8% if paid after 07/16/2024

218-00000-00005 L/B 762 CHARLESTOWN RD 100.00

STACI-ANN AND MARK WOODRUFF
762 CHARLESTOWN ROAD
ACWORTH\, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-----------|
| Municipal Tax Amount | 3,366.67 |
| School Tax Amount | 4,978.03 |
| State Tax Amount | 743.71 |
| County Tax Amount | 1,039.59 |
| Total Tax | 10,128.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 311,500 |
| Municipal 8.420 | Land Value | 62,300 |
| School 12.450 | Curr. Use | 26,050 |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 5,064.00

25.330 399,850 <Amount To Pay> 5,064.00

218-00000-00005 L/B 762 CHARLESTOWN RD 2024 002375-000246 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 5,064.00

STACI-ANN AND MARK WOODRUFF
762 CHARLESTOWN ROAD
ACWORTH\, NH 03601

First Bill

2024 002055-000685 06/04/2024 8% if paid after 07/16/2024

230-00000-00005 L/O CHARLESTOWN RD 20.00

DORI WOODS
8 HAMPSHIRE LANE
LONDONDERRY, NH 03053

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 24.60 |
| School Tax Amount | 36.37 |
| State Tax Amount | 5.43 |
| County Tax Amount | 7.60 |
| Total Tax | 74.00 |

| | | |
|-----------------|-----------|-------|
| 2023 Tax Rate | Curr. Use | 2,890 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-------|
| Estimated Tax Amt | 37.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.330 | 2,890 | <Amount To Pay> | 37.00 |
|--------|-------|-----------------|-------|

230-00000-00005 L/O CHARLESTOWN RD 2024 002055-000685 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 37.00

DORI WOODS
8 HAMPSHIRE LANE
LONDONDERRY, NH 03053

First Bill

2024 002055-000686 06/04/2024 8% if paid after 07/16/2024

230-00000-00004 L/B 189 CHARLESTOWN ROAD 79.00

DORI WOODS
8 HAMPSHIRE LANE
LONDONDERRY, NH 03053

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,781.62 |
| School Tax Amount | 4,112.97 |
| State Tax Amount | 614.47 |
| County Tax Amount | 858.94 |
| Total Tax | 8,368.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 277,800 |
| Municipal 8.420 | Land Value | 43,700 |
| School 12.450 | Curr. Use | 8,830 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 4,184.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 330,330 | <Amount To Pay> | 4,184.00 |
|--------|---------|-----------------|----------|

230-00000-00004 L/B 189 CHARLESTOWN ROAD 2024 002055-000686 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 4,184.00 |
|-----------------|----------|

DORI WOODS
8 HAMPSHIRE LANE
LONDONDERRY, NH 03053

First Bill

2024 002055-000687 06/04/2024 8% if paid after 07/16/2024

230-00000-00001 L/B 189 CHARLESTOWN ROAD 119.00

DORI WOODS
8 HAMPSHIRE LANE
LONDONDERRY, NH 03053

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 926.10 |
| School Tax Amount | 1,369.35 |
| State Tax Amount | 204.58 |
| County Tax Amount | 285.97 |
| Total Tax | 2,786.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 40,400 |
| Municipal 8.420 | Land Value | 58,200 |
| School 12.450 | Curr. Use | 11,360 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,393.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 109,960 | <Amount To Pay> | 1,393.00 |
|--------|---------|-----------------|----------|

230-00000-00001 L/B 189 CHARLESTOWN ROAD 2024 002055-000687 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,393.00 |
|-----------------|----------|

DORI WOODS
8 HAMPSHIRE LANE
LONDONDERRY, NH 03053

First Bill

2024 001313-000152 06/04/2024 8% if paid after 07/16/2024

201-00000-00040 L/B 298 CRESCENT LAKE RD 0.13

ROBERT & LAUREL T WOOLNER
41 SCHOOL STREET
HILLSBOROUGH, NH 03244

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,518.46 |
| School Tax Amount | 2,245.23 |
| State Tax Amount | 335.43 |
| County Tax Amount | 468.88 |
| Total Tax | 4,568.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 39,200 |
| Municipal 8.420 | Land Value | 141,100 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,284.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 180,300 | <Amount To Pay> | 2,284.00 |
|--------|---------|-----------------|----------|

201-00000-00040 L/B 298 CRESCENT LAKE RD 2024 001313-000152 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 2,284.00 |
|-----------------|----------|

ROBERT & LAUREL T WOOLNER
41 SCHOOL STREET
HILLSBOROUGH, NH 03244

First Bill

2024 002063-000951 06/04/2024 8% if paid after 07/16/2024

221-00000-00017 L/B 332 CHARLESTOWN RD 3.80

NICHOLAS WORKS
120 HAMPDEN ROAD
STRAFFORD SPRINGS, CT 06076

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 360.33 |
| School Tax Amount | 532.80 |
| State Tax Amount | 79.60 |
| County Tax Amount | 111.27 |
| Total Tax | 1,084.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 9,800 |
| Municipal 8.420 | Land Value | 33,000 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 542.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 42,800 | <Amount To Pay> | 542.00 |
|--------|--------|-----------------|--------|

221-00000-00017 L/B 332 CHARLESTOWN RD 2024 002063-000951 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 542.00 |
|-----------------|--------|

NICHOLAS WORKS
120 HAMPDEN ROAD
STRAFFORD SPRINGS, CT 06076

First Bill

2024 002162-000268 06/04/2024 8% if paid after 07/16/2024

229-00000-00027 L/O COLD POND RD 41.69

JAMES WRIGHT
PO BOX 94
ACWORTH, NH 03601-0094

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,575.63 |
| School Tax Amount | 2,329.77 |
| State Tax Amount | 348.06 |
| County Tax Amount | 486.54 |
| Total Tax | 4,740.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 152,400 |
| Municipal 8.420 | Land Value | 30,100 |
| School 12.450 | Curr. Use | 4,650 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,370.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 187,150 | <Amount To Pay> | 2,370.00 |
|--------|---------|-----------------|----------|

229-00000-00027 L/O COLD POND RD

2024 002162-000268 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,370.00

JAMES WRIGHT
PO BOX 94
ACWORTH, NH 03601-0094

First Bill

2024 002343-239024 06/04/2024 8% if paid after 07/16/2024

241-00000-00010-003 L/O DERRY HILL ROAD 25.40

JEFFREY AND ALIISA WRIGHT
17 WHIPPLEWILL ROAD
NEW BOSTON, NH 03070

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 398.89 |
| School Tax Amount | 589.81 |
| State Tax Amount | 88.12 |
| County Tax Amount | 123.18 |
| Total Tax | 1,200.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 15,800 |
| Municipal 8.420 | Land Value | 30,500 |
| School 12.450 | Curr. Use | 1,110 |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 600.00

25.330 47,410 <Amount To Pay> 600.00

241-00000-00010-003 L/O DERRY HILL ROAD 2024 002343-239024 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 600.00

JEFFREY AND ALIISA WRIGHT
17 WHIPPLEWILL ROAD
NEW BOSTON, NH 03070

First Bill

2024 002333-001076 06/04/2024 8% if paid after 07/16/2024

230-00000-00010 L/B CHARLESTOWN RD 6.43

PATRICK AND KELLY WRIGHT
7 PENDER CT
KEENE, NH 03431

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,870.15 |
| School Tax Amount | 2,765.25 |
| State Tax Amount | 413.12 |
| County Tax Amount | 577.48 |
| Total Tax | 5,626.00 |
| Tax Credits | 1,400.00 |
| Estimated Tax Amt | 2,113.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 186,700 |
| Municipal 8.420 | Land Value | 35,400 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

25.330 222,100 <Amount To Pay> 2,113.00

230-00000-00010 L/B CHARLESTOWN RD 2024 002333-001076 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,113.00

PATRICK AND KELLY WRIGHT
7 PENDER CT
KEENE, NH 03431

First Bill

2024 002279-000730 06/04/2024 8% if paid after 07/16/2024

207-00000-00001 L/B 183 QUAKER CITY RD 9.20

VICTORIA WUEST
2211 MULBERRY COURT
LANSDALE, PA 19446

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,229.82 |
| School Tax Amount | 3,297.06 |
| State Tax Amount | 492.57 |
| County Tax Amount | 688.55 |
| Total Tax | 6,708.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 231,000 |
| Municipal 8.420 | Land Value | 33,800 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 3,354.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 264,800 | <Amount To Pay> | 3,354.00 |
|--------|---------|-----------------|----------|

207-00000-00001 L/B 183 QUAKER CITY RD 2024 002279-000730 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 3,354.00 |
|-----------------|----------|

VICTORIA WUEST
2211 MULBERRY COURT
LANSDALE, PA 19446

First Bill

2024 001924-000956 06/04/2024 8% if paid after 07/16/2024

201-00000-00081 L/B 142 CRESCENT LAKE RD 0.26

YAROSEVICH FAMILY TRUST
46 PADDOCK RD
SPRINGFIELD, VT 05156

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,634.14 |
| School Tax Amount | 2,416.27 |
| State Tax Amount | 360.99 |
| County Tax Amount | 504.60 |
| Total Tax | 4,916.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 25,400 |
| Municipal 8.420 | Land Value | 168,700 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 2,458.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 194,100 | <Amount To Pay> | 2,458.00 |
|--------|---------|-----------------|----------|

201-00000-00081 L/B 142 CRESCENT LAKE RD 2024 001924-000956 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 2,458.00 |
|-----------------|----------|

YAROSEVICH FAMILY TRUST
46 PADDOCK RD
SPRINGFIELD, VT 05156

First Bill

2024 002013-000250 06/04/2024 8% if paid after 07/16/2024

246-00000-00059 L/B 969 NH RTE 123A 0.60

CARL AND MICHELE YORK
PO BOX 1287
CHARLESTOWN, NH 03603

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 926.77 |
| School Tax Amount | 1,370.34 |
| State Tax Amount | 204.72 |
| County Tax Amount | 286.17 |
| Total Tax | 2,788.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 82,700 |
| Municipal 8.420 | Land Value | 27,400 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,394.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 110,100 | <Amount To Pay> | 1,394.00 |
|--------|---------|-----------------|----------|

246-00000-00059 L/B 969 NH RTE 123A

2024 002013-000250 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|----------|
| <Amount To Pay> | 1,394.00 |
|-----------------|----------|

CARL AND MICHELE YORK
PO BOX 1287
CHARLESTOWN, NH 03603

First Bill

2024 002494-000627 06/04/2024 8% if paid after 07/16/2024

235-00000-00019 L/B 171 GROUT HILL ROAD 5.30

CURTIS AND KATHLEEN YORK
7 WASON LANE
ATKINSON, NH 03811-2545

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,482.56 |
| School Tax Amount | 2,192.14 |
| State Tax Amount | 327.50 |
| County Tax Amount | 457.80 |
| Total Tax | 4,460.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 140,500 |
| Municipal 8.420 | Land Value | 35,600 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|-----------|
| Estimated Tax Amt | 2,230.00 |
| Paid to Date | -2,526.00 |

| | | | |
|--------|---------|-----------------|------|
| 25.330 | 176,100 | <Amount To Pay> | 0.00 |
|--------|---------|-----------------|------|

235-00000-00019 L/B 171 GROUT HILL ROAD 2024 002494-000627 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 0.00

CURTIS AND KATHLEEN YORK
7 WASON LANE
ATKINSON, NH 03811-2545

First Bill

2024 001039-000118 06/04/2024 8% if paid after 07/16/2024

229-00000-00036 L/OLYNN HILL ROAD 5.23

DANIEL R & JENNIF YOUNG & ROY
PO BOX 204
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 321.11 |
| School Tax Amount | 474.80 |
| State Tax Amount | 70.93 |
| County Tax Amount | 99.16 |
| Total Tax | 966.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 38,100 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 483.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 38,100 | <Amount To Pay> | 483.00 |
|--------|--------|-----------------|--------|

229-00000-00036 L/OLYNN HILL ROAD 2024 001039-000118 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 483.00 |
|-----------------|--------|

DANIEL R & JENNIF YOUNG & ROY
PO BOX 204
ACWORTH, NH 03601

First Bill

2024 001039-000962 06/04/2024 8% if paid after 07/16/2024

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,302.39 |
| School Tax Amount | 1,925.74 |
| State Tax Amount | 287.70 |
| County Tax Amount | 402.17 |
| Total Tax | 3,918.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 123,800 |
| Municipal 8.420 | Land Value | 30,900 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,959.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 154,700 | <Amount To Pay> | 1,959.00 |
|--------|---------|-----------------|----------|

229-00000-00040 L/B 82 LYNN HILL RD 2024 001039-000962 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,959.00

DANIEL R & JENNIF YOUNG & ROY
JENNIFER L ROY
PO BOX 204
ACWORTH, NH 03601

First Bill

2024 001927-000958 06/04/2024 8% if paid after 07/16/2024

221-00000-00021 L/O OLD CLAREMONT RD 19.00

DOUGLAS YOUNG
6 ACACIA STREET
NASHUA, NH 03060

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|-------|
| Municipal Tax Amount | 7.31 |
| School Tax Amount | 10.81 |
| State Tax Amount | 1.62 |
| County Tax Amount | 2.26 |
| Total Tax | 22.00 |

| | | |
|-----------------|-----------|-----|
| 2023 Tax Rate | Curr. Use | 870 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

Estimated Tax Amt 11.00

25.330 870 <Amount To Pay> 11.00

221-00000-00021 L/O OLD CLAREMONT RD 2024 001927-000958 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 11.00

DOUGLAS YOUNG
6 ACACIA STREET
NASHUA, NH 03060

First Bill

2024 000931-000964 06/04/2024 8% if paid after 07/16/2024

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 170.20 |
| School Tax Amount | 251.65 |
| State Tax Amount | 37.60 |
| County Tax Amount | 52.55 |
| Total Tax | 512.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 20,200 |
| Municipal 8.420 | | |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 256.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 20,200 | <Amount To Pay> | 256.00 |
|--------|--------|-----------------|--------|

217-00000-00027 L/O BLACK NORTH RD 2024 000931-000964 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 256.00 |
|-----------------|--------|

ESTATE OF RUTH M YOUNG
C/O EVA DUGGAN
45 LITTLEFIELD CT.
HAVERHILL, MA 01832

First Bill

2024 000930-000963 06/04/2024 8% if paid after 07/16/2024

247-00000-00005 L/B 1097 NH RTE 123A 0.41

LYMAN. YOUNG
1097 NH ROUTE 123 A
SOUTH ACWORTH, NH 03607

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,493.20 |
| School Tax Amount | 2,207.87 |
| State Tax Amount | 329.85 |
| County Tax Amount | 461.08 |
| Total Tax | 4,492.00 |
| Tax Credits | 300.00 |
| Estimated Tax Amt | 2,096.00 |

| | | |
|-----------------|------------|---------|
| 2023 Tax Rate | Buildings | 152,400 |
| Municipal 8.420 | Land Value | 24,900 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 177,300 | <Amount To Pay> | 2,096.00 |
|--------|---------|-----------------|----------|

247-00000-00005 L/B 1097 NH RTE 123A 2024 000930-000963 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 2,096.00

LYMAN. YOUNG
1097 NH ROUTE 123 A
SOUTH ACWORTH, NH 03607

First Bill

2024 002452-000484 06/04/2024 8% if paid after 07/16/2024

229-00000-00073 L/B 12 OLD STAGE RD 6.50

ANDREW ZAMOISKI AND DUPLESSIS
ANDREW ZAMOISKI
PO BOX 52
ACWORTH, NH 03601

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,020.51 |
| School Tax Amount | 1,508.94 |
| State Tax Amount | 225.43 |
| County Tax Amount | 315.12 |
| Total Tax | 3,070.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 87,500 |
| Municipal 8.420 | Land Value | 33,700 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,535.00 |
| Paid to Date | -0.32 |

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 121,200 | <Amount To Pay> | 1,534.68 |
|--------|---------|-----------------|----------|

229-00000-00073 L/B 12 OLD STAGE RD 2024 002452-000484 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,534.68

ANDREW ZAMOISKI AND DUPLESSIS
ANDREW ZAMOISKI
PO BOX 52
ACWORTH, NH 03601

First Bill

2024 000934-000967 06/04/2024 8% if paid after 07/16/2024

235-00000-00010 L/B 37 CONNECTICUT HEIGHT RD 8.60

MARTIN A. ZENTEK
JAMES ZENTEK
25 HIGGINS RD
CHESHIRE, CT 06410

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 676.13 |
| School Tax Amount | 999.74 |
| State Tax Amount | 149.36 |
| County Tax Amount | 208.77 |
| Total Tax | 2,034.00 |

| | | | | |
|-----------------|------------|--------|-------------------|----------|
| 2023 Tax Rate | Buildings | 50,400 | | |
| Municipal 8.420 | Land Value | 29,900 | Estimated Tax Amt | 1,017.00 |
| School 12.450 | | | | |
| State 1.860 | | | | |
| County 2.600 | | | | |

| | | | |
|--------|--------|-----------------|----------|
| 25.330 | 80,300 | <Amount To Pay> | 1,017.00 |
|--------|--------|-----------------|----------|

235-00000-00010 L/B 37 CONNECTICUT HEIGHT 2024 000934-000967 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill <Amount To Pay> 1,017.00

MARTIN A. ZENTEK
JAMES ZENTEK
25 HIGGINS RD
CHESHIRE, CT 06410

First Bill

2024 000937-000969 06/04/2024 8% if paid after 07/16/2024

216-00000-00013 L/O HEINO RD 16.00

J C. ZOELLER
2810 31ST ST NW
WASHINGTON, DC 20008

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|--------|
| Municipal Tax Amount | 249.31 |
| School Tax Amount | 368.63 |
| State Tax Amount | 55.07 |
| County Tax Amount | 76.99 |
| Total Tax | 750.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Land Value | 29,000 |
| Municipal 8.420 | Curr. Use | 570 |
| School 12.450 | | |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|--------|
| Estimated Tax Amt | 375.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.330 | 29,570 | <Amount To Pay> | 375.00 |
|--------|--------|-----------------|--------|

216-00000-00013 L/O HEINO RD

2024 000937-000969 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

| | |
|-----------------|--------|
| <Amount To Pay> | 375.00 |
|-----------------|--------|

J C. ZOELLER
2810 31ST ST NW
WASHINGTON, DC 20008

First Bill

2024 002408-000971 06/04/2024 8% if paid after 07/16/2024

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

1/2 Tax At 2023 Tax Rate

| | |
|----------------------|----------|
| Municipal Tax Amount | 994.58 |
| School Tax Amount | 1,470.60 |
| State Tax Amount | 219.70 |
| County Tax Amount | 307.12 |
| Total Tax | 2,992.00 |

| | | |
|-----------------|------------|--------|
| 2023 Tax Rate | Buildings | 79,000 |
| Municipal 8.420 | Land Value | 31,900 |
| School 12.450 | Curr. Use | 7,220 |
| State 1.860 | | |
| County 2.600 | | |

| | |
|-------------------|----------|
| Estimated Tax Amt | 1,496.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.330 | 118,120 | <Amount To Pay> | 1,496.00 |
|--------|---------|-----------------|----------|

203-00000-00001 L/B 166 REED RD

2024 002408-000971 07/16/2024

8.00% APR Interest Charged After
07/16/2024 On This Bill

<Amount To Pay> 1,496.00

REIS-ZULLO IRRV TRST, A ZULLO
LINDA MARIE REIS-ZULLO
139 IVES ST UNIT 2
PROVIDENCE, RI 02906