

Second Bill

2023 002103-000132 12/06/2023 8% if paid after 01/08/2024

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

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

Municipal Tax Amount 219.06  
School Tax Amount 323.91  
State Tax Amount 48.39  
County Tax Amount 67.64  
Total Tax 659.00

Municipal 8.420 Land Value 26,000  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 659.00

25.330 26,000 <Amount To Pay> 659.00

217-00000-00026 L/O OLD CLAREMONT RD 2023 002103-000132 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 336.00  
01/08/2024 On 2nd Bill 323.00

<Amount To Pay> 659.00

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

Second Bill

2023            002416-000636            12/06/2023            8% if paid after 01/08/2024

254-00000-00019            L/O CAMPBELL RD            68.00

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

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

Municipal	8.420	Curr. Use	2,770
School	12.450		
State	1.860		
County	2.600		

Actual Tax Amount	70.00
Paid to Date	-36.00

25.330	2,770	<Amount To Pay>	34.00
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254-00000-00019            L/O CAMPBELL RD            2023 002416-000636 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            36.00  
01/08/2024 On 2nd Bill            34.00

<Amount To Pay>            34.00

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

Second Bill

2023            000005-000008            12/06/2023            8% if paid after 01/08/2024

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

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

Municipal Tax Amount            3,149.27  
School Tax Amount            4,656.59  
State Tax Amount            695.68  
County Tax Amount            972.46  
Total Tax            9,474.00

Municipal            8.420    Buildings            309,900  
School            12.450    Land Value            58,700  
State            1.860    Curr. Use            5,420  
County            2.600

Actual Tax Amount            9,474.00  
Paid to Date            -4,827.00

25.330            374,020            <Amount To Pay>            4,647.00

227-00000-00011            L/B 15 ADAMS ROAD            2023 000005-000008 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            4827.00  
01/08/2024 On 2nd Bill            4647.00

<Amount To Pay>            4,647.00

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

Second Bill

2023            002538-000349            12/06/2023            8% if paid after 01/08/2024

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

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

Municipal Tax Amount            3,117.03  
School Tax Amount            4,608.91  
State Tax Amount            688.56  
County Tax Amount            962.50  
Total Tax            9,377.00

Municipal            8.420    Buildings            305,400  
School            12.450    Land Value            64,800  
State            1.860  
County            2.600

Actual Tax Amount            9,377.00  
Paid to Date            -4,777.00

25.330            370,200            <Amount To Pay>            4,600.00

242-00000-00005            L/B 53 DUNCAN RD            2023    002538-000349    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            4777.00  
01/08/2024 On 2nd Bill            4600.00

<Amount To Pay>            4,600.00

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

Second Bill

2023 000437-000481 12/06/2023 8% if paid after 01/08/2024

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

JENNIFER AIKEN  
PO BOX 91  
ACWORTH, NH 03601

Municipal Tax Amount 1,550.04  
School Tax Amount 2,291.92  
State Tax Amount 342.41  
County Tax Amount 478.63  
Total Tax 4,663.00

Municipal 8.420 Buildings 152,700  
School 12.450 Land Value 31,400  
State 1.860  
County 2.600

Actual Tax Amount 4,663.00  
Paid to Date -2,376.00

25.330 184,100 <Amount To Pay> 2,287.00

228-00000-00002 L/B 155 LYNN HILL RD 2023 000437-000481 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 2376.00  
01/08/2024 On 2nd Bill 2287.00

<Amount To Pay> 2,287.00

JENNIFER AIKEN  
PO BOX 91  
ACWORTH, NH 03601

Second Bill

2023 001874-239040 12/06/2023 8% if paid after 01/08/2024

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

WALTER ALDERMAN  
BOX 78  
ACWORTH, NH 03601

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

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

Actual Tax Amount 2,380.00  
Paid to Date -1,213.00

25.330 93,960 <Amount To Pay> 1,167.00

223-00000-00002-002 L/B 214 BEECH ROAD 2023 001874-239040 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 1213.00  
01/08/2024 On 2nd Bill 1167.00

<Amount To Pay> 1,167.00

WALTER ALDERMAN  
BOX 78  
ACWORTH, NH 03601

Second Bill

2023            002240-000365            12/06/2023            8% if paid after 01/08/2024

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

ALLEN FAMILY TRUST  
190 CRESCENT LAKE ROAD  
NEWPORT, NH 03773

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

Municipal            8.420    Buildings            183,800  
School            12.450    Land Value            151,600  
State            1.860  
County            2.600

Actual Tax Amount            8,496.00  
Paid to Date            -4,328.00

25.330            335,400            <Amount To Pay>            4,168.00

201-00000-00070            L/B 190 CRESCENT LAKE RD    2023    002240-000365    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    4328.00  
01/08/2024 On 2nd Bill    4168.00

<Amount To Pay>            4,168.00

ALLEN FAMILY TRUST  
190 CRESCENT LAKE ROAD  
NEWPORT, NH 03773

Second Bill

2023 002240-000874 12/06/2023 8% if paid after 01/08/2024

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

ALLEN FAMILY TRUST  
190 CRESCENT LAKE ROAD  
NEWPORT, NH 03773

Municipal Tax Amount 832.03  
School Tax Amount 1,230.25  
State Tax Amount 183.80  
County Tax Amount 256.92  
Total Tax 2,503.00

Municipal 8.420 Buildings 58,700  
School 12.450 Land Value 40,100  
State 1.860  
County 2.600

Actual Tax Amount 2,503.00  
Paid to Date -1,275.00

25.330 98,800 <Amount To Pay> 1,228.00

201-00000-00128 L/B CRESCENT LAKE RD 2023 002240-000874 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 1275.00  
01/08/2024 On 2nd Bill 1228.00

<Amount To Pay> 1,228.00

ALLEN FAMILY TRUST  
190 CRESCENT LAKE ROAD  
NEWPORT, NH 03773



Second Bill

2023            002136-001060            12/06/2023            8% if paid after 01/08/2024

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

David Allen  
218 COLD POND ROAD  
ACWORTH, NH 03601

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

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

Actual Tax Amount            4,062.00  
Paid to Date            -2,070.00

25.330            160,350            <Amount To Pay>            1,992.00

223-00000-00012            L/B COLD POND RD            2023    002136-001060    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    2070.00  
01/08/2024 On 2nd Bill    1992.00

<Amount To Pay>            1,992.00

David Allen  
218 COLD POND ROAD  
ACWORTH, NH 03601

Second Bill

2023            002113-239059            12/06/2023            8% if paid after 01/08/2024

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

Richard Allen  
11 King Pine Way  
Kingston, NH 03848

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

Municipal            8.420            Curr. Use            780  
School            12.450  
State            1.860  
County            2.600

Actual Tax Amount            20.00  
Paid to Date            -10.00

25.330            780            <Amount To Pay>            10.00

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

2023    002113-239059    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            10.00  
01/08/2024 On 2nd Bill            10.00

<Amount To Pay>            10.00

Richard Allen  
11 King Pine Way  
Kingston, NH 03848

Second Bill

2023            002113-239060            12/06/2023            8% if paid after 01/08/2024

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

Richard Allen  
11 King Pine Way  
Kingston, NH 03848

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

Municipal            8.420            Curr. Use            780  
School            12.450  
State            1.860  
County            2.600

Actual Tax Amount            20.00  
Paid to Date            -10.00

25.330            780            <Amount To Pay>            10.00

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

2023    002113-239060    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            10.00  
01/08/2024 On 2nd Bill            10.00

<Amount To Pay>            10.00

Richard Allen  
11 King Pine Way  
Kingston, NH 03848

Second Bill

2023 000022-000025 12/06/2023 8% if paid after 01/08/2024

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

JOSEPH ANDREJACK  
SUZANNE ANDREJACK  
PO BOX 1682  
SOUTHOLD, NY 11971

Municipal Tax Amount 2,472.15  
School Tax Amount 3,655.38  
State Tax Amount 546.10  
County Tax Amount 763.37  
Total Tax 7,437.00

Municipal 8.420 Buildings 900  
School 12.450 Land Value 292,700  
State 1.860  
County 2.600

Actual Tax Amount 7,437.00  
Paid to Date -3,789.00

25.330 293,600 <Amount To Pay> 3,648.00

201-00000-00003 L/B 26 END DR

2023 000022-000025 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 3789.00  
01/08/2024 On 2nd Bill 3648.00

<Amount To Pay> 3,648.00

JOSEPH ANDREJACK  
SUZANNE ANDREJACK  
PO BOX 1682  
SOUTHOLD, NY 11971

Second Bill

2023            002265-000027            12/06/2023            8% if paid after 01/08/2024

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

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

Municipal Tax Amount            276.23  
 School Tax Amount            408.45  
 State Tax Amount            61.02  
 County Tax Amount            85.30  
 Total Tax            831.00

Municipal    8.420    Land Value            32,800  
 School        12.450  
 State         1.860  
 County        2.600

Actual Tax Amount            831.00  
 Paid to Date            -423.00

25.330            32,800            <Amount To Pay>            408.00

202-00000-00010            L/O COLD POND RD            2023    002265-000027    01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            423.00  
 01/08/2024 On 2nd Bill            408.00

<Amount To Pay>            408.00

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

Second Bill

2023            002499-000281            12/06/2023            8% if paid after 01/08/2024

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

ANH REALTY TRUST  
280 TRINITY RIDGE  
ROCKY HILL, CT 06067

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

Municipal            8.420    Buildings            9,800  
School            12.450    Land Value            28,100  
State            1.860  
County            2.600

Actual Tax Amount            960.00  
Paid to Date            -489.00

25.330            37,900            <Amount To Pay>            471.00

235-00000-00007            L/B 7 CONNECTICUT HEIGHT    2023    002499-000281    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            489.00  
01/08/2024 On 2nd Bill            471.00

<Amount To Pay>            471.00

ANH REALTY TRUST  
280 TRINITY RIDGE  
ROCKY HILL, CT 06067

Second Bill

2023            002499-000282            12/06/2023            8% if paid after 01/08/2024

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

ANH REALTY TRUST  
280 TRINITY RIDGE  
ROCKY HILL, CT 06067

Municipal Tax Amount	235.02
School Tax Amount	347.50
State Tax Amount	51.92
County Tax Amount	72.56
<b>Total Tax</b>	<b>707.00</b>

Municipal	8.420	Land Value	27,900
School	12.450		
State	1.860		
County	2.600		

Actual Tax Amount	707.00
Paid to Date	-360.00

25.330	27,900	<Amount To Pay>	347.00
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235-00000-00008            L/O 7 CONNECTICUT HEIGHT    2023    002499-000282    01/08/2024

8.00% APR Interest Charged After			
07/10/2023 On 1st Bill	360.00	<Amount To Pay>	347.00
01/08/2024 On 2nd Bill	347.00		

ANH REALTY TRUST  
280 TRINITY RIDGE  
ROCKY HILL, CT 06067

Second Bill

2023            001132-000060            12/06/2023            8% if paid after 01/08/2024

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

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

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

Municipal            8.420    Buildings            141,900  
 School            12.450    Land Value            186,400  
 State            1.860  
 County            2.600

Actual Tax Amount            8,316.00  
 Paid to Date            -4,237.00

25.330            328,300            <Amount To Pay>            4,079.00

201-00000-00052            L/B 268 CRESCENT LAKE RD    2023    001132-000060    01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill    4237.00  
 01/08/2024 On 2nd Bill    4079.00

<Amount To Pay>            4,079.00

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



Second Bill

2023 001132-000061 12/06/2023 8% if paid after 01/08/2024

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

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

Municipal Tax Amount 289.53  
School Tax Amount 428.11  
State Tax Amount 63.96  
County Tax Amount 89.40  
Total Tax 871.00

Municipal 8.420 Land Value 34,400  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 871.00  
Paid to Date -444.00

25.330 34,400 <Amount To Pay> 427.00

201-00000-00136 L/O CRESCENT LAKE RD 2023 001132-000061 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 444.00  
01/08/2024 On 2nd Bill 427.00

<Amount To Pay> 427.00

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

Second Bill

2023 000024-000028 12/06/2023 8% if paid after 01/08/2024

246-00000-00007 L/O NH RTE 123A 0.05

CHRISTINE M., WASSERMA ARCHER  
MICHAEL WASSERMAN  
870 FOREST ROAD  
ALSTEAD, NH 03602

Municipal Tax Amount 14.29  
School Tax Amount 21.14  
State Tax Amount 3.16  
County Tax Amount 4.41  
Total Tax 43.00

Municipal 8.420 Land Value 1,700  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 43.00  
Paid to Date -44.00

25.330 1,700 <Amount To Pay> 0.00

246-00000-00007 L/O NH RTE 123A 2023 000024-000028 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 22.00  
01/08/2024 On 2nd Bill 21.00

<Amount To Pay> 0.00

CHRISTINE M., WASSERMA ARCHER  
MICHAEL WASSERMAN  
870 FOREST ROAD  
ALSTEAD, NH 03602

Second Bill

2023            000024-000029            12/06/2023            8% if paid after 01/08/2024

246-00000-00015            L/B 1052 NH RTE 123A            0.17

CHRISTINE M., WASSERMA ARCHER  
 MICHAEL WASSERMAN  
 870 FOREST ROAD  
 ALSTEAD, NH 03602

Municipal Tax Amount            857.29  
 School Tax Amount            1,267.61  
 State Tax Amount            189.38  
 County Tax Amount            264.72  
 Total Tax            2,579.00

Municipal    8.420    Buildings            81,200  
 School       12.450    Land Value          20,600  
 State         1.860  
 County       2.600

Actual Tax Amount            2,579.00  
 Paid to Date            -2,628.00

25.330                            101,800            <Amount To Pay>            0.00

246-00000-00015            L/B 1052 NH RTE 123A            2023 000024-000029 01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill    1314.00  
 01/08/2024 On 2nd Bill    1265.00

<Amount To Pay>            0.00

CHRISTINE M., WASSERMA ARCHER  
 MICHAEL WASSERMAN  
 870 FOREST ROAD  
 ALSTEAD, NH 03602

Second Bill

2023 000024-000030 12/06/2023 8% if paid after 01/08/2024

246-00000-00014 L/O NH RTE 123A 0.11

CHRISTINE M., WASSERMA ARCHER  
MICHAEL WASSERMAN  
870 FOREST ROAD  
ALSTEAD, NH 03602

Municipal Tax Amount 40.55  
School Tax Amount 59.96  
State Tax Amount 8.96  
County Tax Amount 12.53  
Total Tax 122.00

Municipal 8.420 Land Value 4,800  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 122.00  
Paid to Date -124.00

25.330 4,800 <Amount To Pay> 0.00

246-00000-00014 L/O NH RTE 123A 2023 000024-000030 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 62.00  
01/08/2024 On 2nd Bill 60.00

<Amount To Pay> 0.00

CHRISTINE M., WASSERMA ARCHER  
MICHAEL WASSERMAN  
870 FOREST ROAD  
ALSTEAD, NH 03602

Second Bill

2023            002002-000227            12/06/2023            8% if paid after 01/08/2024

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

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

Municipal Tax Amount            3,113.04  
School Tax Amount            4,603.01  
State Tax Amount            687.68  
County Tax Amount            961.27  
Total Tax            9,365.00

Municipal            8.420    Buildings            332,900  
School            12.450    Land Value            36,800  
State            1.860  
County            2.600

Actual Tax Amount            9,365.00  
Paid to Date            -4,771.00

25.330            369,700            <Amount To Pay>            4,594.00

258-00000-00008            L/B 266 FOREST RD            2023 002002-000227 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            4771.00  
01/08/2024 On 2nd Bill            4594.00

<Amount To Pay>            4,594.00

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

Second Bill

2023            001718-000579            12/06/2023            8% if paid after 01/08/2024

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

JASON ASANOWICZ  
MICHELLE BROWN  
POB 2008  
ACWORTH, NH 03601

Municipal Tax Amount            1,645.11  
School Tax Amount            2,432.49  
State Tax Amount            363.41  
County Tax Amount            507.99  
Total Tax            4,949.00

Municipal            8.420    Buildings            158,800  
School            12.450    Land Value            36,600  
State            1.860  
County            2.600

Actual Tax Amount            4,949.00  
Paid to Date            -2,522.00

25.330            195,400            <Amount To Pay>            2,427.00

202-00000-00004            L/B 783 COLD POND RD            2023 001718-000579 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2522.00  
01/08/2024 On 2nd Bill            2427.00

<Amount To Pay>            2,427.00

JASON ASANOWICZ  
MICHELLE BROWN  
POB 2008  
ACWORTH, NH 03601

Second Bill

2023            002330-000048            12/06/2023            8% if paid after 01/08/2024

246-00000-00001            L/O HILL RD            10.69

JAMES AND LAURA ATOMANUK  
680 GUILFORD STREET  
BRATTLEBORO, VT 05301

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

Municipal	8.420	Curr. Use	1,280
School	12.450		
State	1.860		
County	2.600		

Actual Tax Amount	32.00
Paid to Date	-17.00

25.330	1,280	<Amount To Pay>	15.00
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246-00000-00001            L/O HILL RD            2023 002330-000048 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            17.00  
01/08/2024 On 2nd Bill            15.00

<Amount To Pay>	15.00
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JAMES AND LAURA ATOMANUK  
680 GUILFORD STREET  
BRATTLEBORO, VT 05301

Second Bill

2023            002330-000553            12/06/2023            8% if paid after 01/08/2024

241-00000-00008            L/O HILL RD            24.30

JAMES AND LAURA ATOMANUK  
680 GUILFORD STREET  
BRATTLEBORO, VT 05301

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

Municipal    8.420    Curr. Use            940  
School       12.450  
State         1.860  
County       2.600

Actual Tax Amount            24.00  
Paid to Date            -15.69

25.330            940            <Amount To Pay>            8.31

241-00000-00008            L/O HILL RD            2023 002330-000553 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            12.00  
01/08/2024 On 2nd Bill            12.00

<Amount To Pay>            8.31

JAMES AND LAURA ATOMANUK  
680 GUILFORD STREET  
BRATTLEBORO, VT 05301



Second Bill

2023            000808-000034            12/06/2023            8% if paid after 01/08/2024

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

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

Municipal Tax Amount            336.73  
School Tax Amount            497.90  
State Tax Amount            74.39  
County Tax Amount            103.98  
Total Tax            1,013.00

Municipal    8.420    Land Value            40,000  
School        12.450  
State         1.860  
County        2.600

Actual Tax Amount            1,013.00  
Paid to Date            -516.00

25.330            40,000            <Amount To Pay>            497.00

225-00000-00003            L/O KEYES HOLLOW RD            2023    000808-000034    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            516.00  
01/08/2024 On 2nd Bill            497.00

<Amount To Pay>            497.00

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

Second Bill

2023 001333-000338 12/06/2023 8% if paid after 01/08/2024

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

PAUL AUGER  
LEONICE AUGER  
PO BOX 73  
S. ACWORTH, NH 03607

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

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

Actual Tax Amount 3,554.00  
Paid to Date -1,811.00

25.330 140,310 <Amount To Pay> 1,743.00

248-00000-00001 L/B 157 BALL RD 2023 001333-000338 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 1811.00  
01/08/2024 On 2nd Bill 1743.00

<Amount To Pay> 1,743.00

PAUL AUGER  
LEONICE AUGER  
PO BOX 73  
S. ACWORTH, NH 03607

Second Bill

2023 001103-000490 12/06/2023 8% if paid after 01/08/2024

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

SUSAN L AUGUSTINOWICZ  
PO BOX 76  
CLAREMONT, NH 03743

Municipal Tax Amount 1,590.59  
School Tax Amount 2,351.89  
State Tax Amount 351.37  
County Tax Amount 491.15  
Total Tax 4,785.00

Municipal 8.420 Buildings 156,500  
School 12.450 Land Value 32,400  
State 1.860  
County 2.600

Actual Tax Amount 4,785.00  
Paid to Date -2,438.00

25.330 188,900 <Amount To Pay> 2,347.00

216-00000-00024 L/B 19 LUFKIN RD 2023 001103-000490 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 2438.00  
01/08/2024 On 2nd Bill 2347.00

<Amount To Pay> 2,347.00

SUSAN L AUGUSTINOWICZ  
PO BOX 76  
CLAREMONT, NH 03743

Second Bill

2023            001877-000922            12/06/2023            8% if paid after 01/08/2024

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

GARY BABER  
PATRICIA BABER  
250 CHARLESTOWN ROAD  
ACWORTH, NH 03601

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

Municipal            8.420    Buildings            217,900  
School            12.450    Land Value            36,200  
State            1.860  
County            2.600

Actual Tax Amount            6,436.00  
Paid to Date            -3,279.00

25.330            254,100            <Amount To Pay>            3,157.00

221-00000-00032            L/B 250 CHARLESTOWN ROAD            2023    001877-000922    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            3279.00  
01/08/2024 On 2nd Bill            3157.00

<Amount To Pay>            3,157.00

GARY BABER  
PATRICIA BABER  
250 CHARLESTOWN ROAD  
ACWORTH, NH 03601

Second Bill

2023            002293-000333            12/06/2023            8% if paid after 01/08/2024

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

John and Pam Bain  
PO Box 1005  
Acworth, NH 03601

Municipal Tax Amount            1,167.76  
School Tax Amount            1,726.68  
State Tax Amount            257.96  
County Tax Amount            360.60  
Total Tax            3,513.00

Municipal            8.420    Buildings            103,700  
School            12.450    Land Value            35,000  
State            1.860  
County            2.600

Actual Tax Amount            3,513.00  
Paid to Date            -1,790.00

25.330            138,700            <Amount To Pay>            1,723.00

210-00000-00003            L/B 55 HEINO RD            2023    002293-000333    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            1790.00  
01/08/2024 On 2nd Bill            1723.00

<Amount To Pay>            1,723.00

John and Pam Bain  
PO Box 1005  
Acworth, NH 03601

Second Bill

2023 001932-000888 12/06/2023 8% if paid after 01/08/2024

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

KATHERINE BAKER  
PO BOX 128  
ACWORTH, NH 03601

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

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

Actual Tax Amount 880.00  
Paid to Date -449.00

25.330 34,760 <Amount To Pay> 431.00

238-00000-00006 L/B 121 TUCKER RD 2023 001932-000888 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 449.00  
01/08/2024 On 2nd Bill 431.00

<Amount To Pay> 431.00

KATHERINE BAKER  
PO BOX 128  
ACWORTH, NH 03601

Second Bill

2023 001003-000024 12/06/2023 8% if paid after 01/08/2024

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

GEORGE E BALL  
24 HEINO ROAD  
NEWPORT, NH 03773

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

Municipal 8.420 Buildings 140,200  
School 12.450 Land Value 49,700  
State 1.860  
County 2.600

Actual Tax Amount 4,810.00  
Paid to Date -2,451.00

25.330 189,900 <Amount To Pay> 2,359.00

210-00000-00010 L/B 24 HEINO RD 2023 001003-000024 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 2451.00  
01/08/2024 On 2nd Bill 2359.00

<Amount To Pay> 2,359.00

GEORGE E BALL  
24 HEINO ROAD  
NEWPORT, NH 03773

Second Bill

2023            000037-000047            12/06/2023            8% if paid after 01/08/2024

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

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

Municipal Tax Amount            1,524.11  
School Tax Amount            2,253.58  
State Tax Amount            336.68  
County Tax Amount            470.63  
Total Tax            4,585.00

Municipal            8.420    Buildings            143,300  
School            12.450    Land Value            37,700  
State            1.860  
County            2.600

Actual Tax Amount            4,585.00  
Paid to Date            -2,336.00

25.330            181,000            <Amount To Pay>            2,249.00

258-00000-00003            L/B 363 BERYL MTN RD            2023 000037-000047 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2336.00  
01/08/2024 On 2nd Bill            2249.00

<Amount To Pay>            2,249.00

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



Second Bill

2023            000037-000056            12/06/2023            8% if paid after 01/08/2024

258-00000-00001            L/O FOREST RD            5.03

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

Municipal Tax Amount	287.20
School Tax Amount	424.67
State Tax Amount	63.44
County Tax Amount	88.69
<b>Total Tax</b>	<b>864.00</b>

Municipal	8.420	Land Value	34,100
School	12.450		
State	1.860		
County	2.600		

Actual Tax Amount	864.00
Paid to Date	-440.00

25.330	34,100	<Amount To Pay>	424.00
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258-00000-00001            L/O FOREST RD            2023 000037-000056 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    440.00  
01/08/2024 On 2nd Bill    424.00

<Amount To Pay>	424.00
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JOHN W BALLA  
TARA BALLA  
363 BERYL MT RD  
SOUTH ACWORTH, NH 03607

Second Bill

2023 000038-000049 12/06/2023 8% if paid after 01/08/2024

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

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

Municipal Tax Amount 2.99  
School Tax Amount 4.42  
State Tax Amount 0.66  
County Tax Amount 0.93  
Total Tax 9.00

Municipal 8.420 Curr. Use 360  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 9.00  
Paid to Date -5.00

25.330 360 <Amount To Pay> 4.00

253-00000-00005 L/O BERYL MTN RD 2023 000038-000049 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 5.00  
01/08/2024 On 2nd Bill 4.00

<Amount To Pay> 4.00

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

Second Bill

2023            000038-000050            12/06/2023            8% if paid after 01/08/2024

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

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

Municipal Tax Amount            320.78  
School Tax Amount            474.31  
State Tax Amount            70.86  
County Tax Amount            99.05  
Total Tax            965.00

Municipal    8.420    Land Value            38,100  
School        12.450  
State         1.860  
County        2.600

Actual Tax Amount            965.00  
Paid to Date            -492.00

25.330            38,100            <Amount To Pay>            473.00

253-00000-00002            L/O BERYL MT RD            2023 000038-000050 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            492.00  
01/08/2024 On 2nd Bill            473.00

<Amount To Pay>            473.00

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

Second Bill

2023 000038-000052 12/06/2023 8% if paid after 01/08/2024

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

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

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

Municipal 8.420 Buildings 272,200  
School 12.450 Land Value 38,800  
State 1.860  
County 2.600

Actual Tax Amount 7,878.00  
Paid to Date -4,013.00

25.330 311,000 <Amount To Pay> 3,865.00

253-00000-00007 L/B 338 BERYL MTN RD 2023 000038-000052 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 4013.00  
01/08/2024 On 2nd Bill 3865.00

<Amount To Pay> 3,865.00

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

Second Bill

2023            000038-000053            12/06/2023            8% if paid after 01/08/2024

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

RALPH BALLA  
338 BERYL MT RD  
SOUTH ACWORTH, NH 03607

Municipal Tax Amount            336.07  
School Tax Amount            496.92  
State Tax Amount            74.24  
County Tax Amount            103.77  
Total Tax            1,011.00

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

Actual Tax Amount            1,011.00  
Paid to Date            -515.00

25.330            39,930            <Amount To Pay>            496.00

253-00000-00006            L/B BERYL MTN RD            2023 000038-000053 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            515.00  
01/08/2024 On 2nd Bill            496.00

<Amount To Pay>            496.00

RALPH BALLA  
338 BERYL MT RD  
SOUTH ACWORTH, NH 03607

Second Bill

2023            000040-000043            12/06/2023            8% if paid after 01/08/2024

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

ROBERT BALLA  
42 SAW MILL ROAD  
SOUTH ACWORTH, NH 03607

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

Municipal	8.420	Land Value	19,200
School	12.450		
State	1.860		
County	2.600		

Actual Tax Amount	486.00
Paid to Date	-248.00

25.330	19,200	<Amount To Pay>	238.00
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246-00000-00055            L/O MILLIKEN BROOK RD            2023    000040-000043    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    248.00  
01/08/2024 On 2nd Bill    238.00

<Amount To Pay>	238.00
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ROBERT BALLA  
42 SAW MILL ROAD  
SOUTH ACWORTH, NH 03607

Second Bill

2023            000040-000044            12/06/2023            8% if paid after 01/08/2024

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

ROBERT BALLA  
42 SAW MILL ROAD  
SOUTH ACWORTH, NH 03607

Municipal Tax Amount	229.03
School Tax Amount	338.65
State Tax Amount	50.59
County Tax Amount	70.73
Total Tax	689.00

Municipal	8.420	Land Value	27,200
School	12.450		
State	1.860		
County	2.600		

Actual Tax Amount	689.00
Paid to Date	-351.00

25.330	27,200	<Amount To Pay>	338.00
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246-00000-00054            L/O MILLIKEN BROOK RD            2023    000040-000044    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    351.00  
01/08/2024 On 2nd Bill    338.00

<Amount To Pay>	338.00
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ROBERT BALLA  
42 SAW MILL ROAD  
SOUTH ACWORTH, NH 03607

Second Bill

2023 002029-000111 12/06/2023 8% if paid after 01/08/2024

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

WILLIAM BANTLE  
 Karen Bantle  
 PO BOX 81  
 ACWORTH, NH 03601

Municipal Tax Amount	1,171.09
School Tax Amount	1,731.60
State Tax Amount	258.70
County Tax Amount	361.61
Total Tax	3,523.00
Tax Credits	300.00
Actual Tax Amount	3,223.00
Paid to Date	-1,645.00

Municipal	8.420	Buildings	95,200
School	12.450	Land Value	43,900
State	1.860		
County	2.600		

25.330	139,100	<Amount To Pay>	1,578.00
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209-00000-00006 L/B 116 LUFKIN RD 2023 002029-000111 01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill 1645.00  
 01/08/2024 On 2nd Bill 1578.00

<Amount To Pay> 1,578.00

WILLIAM BANTLE  
 Karen Bantle  
 PO BOX 81  
 ACWORTH, NH 03601



Second Bill

2023            002295-000390            12/06/2023            8% if paid after 01/08/2024

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

BRENTON BARCOMB  
981 VT 106  
PERKINSVILLE, VT 05151

Municipal Tax Amount            1,091.97  
School Tax Amount            1,614.62  
State Tax Amount            241.22  
County Tax Amount            337.19  
Total Tax            3,285.00

Municipal	8.420	Buildings	87,000
School	12.450	Land Value	42,700
State	1.860		
County	2.600		

Actual Tax Amount            3,285.00  
Paid to Date            -1,674.00

25.330            129,700            <Amount To Pay>            1,611.00

230-00000-00007            L/B 228 CHARLESTOWN RD            2023 002295-000390 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            1674.00  
01/08/2024 On 2nd Bill            1611.00

<Amount To Pay>            1,611.00

BRENTON BARCOMB  
981 VT 106  
PERKINSVILLE, VT 05151

Second Bill

2023 002061-000063 12/06/2023 8% if paid after 01/08/2024

239-00000-00001 L/B GROUT HILL RD 48.00

ALSTON BARRETT REV TRUST  
BOX 188  
ACWORTH, NH 03601

Municipal Tax Amount 2,251.43  
School Tax Amount 3,329.01  
State Tax Amount 497.35  
County Tax Amount 695.21  
Total Tax 6,773.00

Municipal 8.420 Buildings 220,800  
School 12.450 Land Value 40,200  
State 1.860 Curr. Use 6,390  
County 2.600

Actual Tax Amount 6,773.00  
Paid to Date -3,451.00

25.330 267,390 <Amount To Pay> 3,322.00

239-00000-00001 L/B GROUT HILL RD 2023 002061-000063 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 3451.00  
01/08/2024 On 2nd Bill 3322.00

<Amount To Pay> 3,322.00

ALSTON BARRETT REV TRUST  
BOX 188  
ACWORTH, NH 03601

Second Bill

2023            002061-000810            12/06/2023            8% if paid after 01/08/2024

239-00000-00002            L/B 27 ARTHUR SMITH RD            8.50

ALSTON BARRETT REV TRUST  
 BOX 188  
 ACWORTH, NH 03601

Municipal Tax Amount            314.13  
 School Tax Amount            464.48  
 State Tax Amount            69.39  
 County Tax Amount            97.00  
 Total Tax            945.00

Municipal    8.420    Land Value            37,300  
 School        12.450  
 State          1.860  
 County        2.600

Actual Tax Amount            945.00  
 Paid to Date            -481.00

25.330            37,300            <Amount To Pay>            464.00

239-00000-00002            L/B 27 ARTHUR SMITH RD            2023    002061-000810    01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            481.00  
 01/08/2024 On 2nd Bill            464.00

<Amount To Pay>            464.00

ALSTON BARRETT REV TRUST  
 BOX 188  
 ACWORTH, NH 03601

Second Bill

2023            002061-001111            12/06/2023            8% if paid after 01/08/2024

236-00000-00006            L/O CONNECTICUT HEIGHTS RD            50.00

ALSTON BARRETT REV TRUST  
BOX 188  
ACWORTH, NH 03601

Municipal Tax Amount            37.56  
School Tax Amount            55.54  
State Tax Amount            8.30  
County Tax Amount            11.60  
Total Tax            113.00

Municipal    8.420    Curr. Use            4,480  
School       12.450  
State        1.860  
County       2.600

Actual Tax Amount            113.00  
Paid to Date            -58.00

25.330            4,480            <Amount To Pay>            55.00

236-00000-00006            L/O CONNECTICUT HEIGHTS R 2023    002061-001111 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            58.00  
01/08/2024 On 2nd Bill            55.00

<Amount To Pay>            55.00

ALSTON BARRETT REV TRUST  
BOX 188  
ACWORTH, NH 03601

Second Bill

2023            002061-001112            12/06/2023            8% if paid after 01/08/2024

236-00000-00007            L/O CONNECTICUT HEIGHTS RD            178.00

ALSTON BARRETT REV TRUST  
 BOX 188  
 ACWORTH, NH 03601

Municipal Tax Amount            105.71  
 School Tax Amount            156.30  
 State Tax Amount            23.35  
 County Tax Amount            32.64  
 Total Tax            318.00

Municipal    8.420    Curr. Use            12,570  
 School        12.450  
 State          1.860  
 County        2.600

Actual Tax Amount            318.00  
 Paid to Date            -162.00

25.330            12,570            <Amount To Pay>            156.00

236-00000-00007            L/O CONNECTICUT HEIGHTS R 2023    002061-001112 01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            162.00  
 01/08/2024 On 2nd Bill            156.00

<Amount To Pay>            156.00

ALSTON BARRETT REV TRUST  
 BOX 188  
 ACWORTH, NH 03601

Second Bill

2023 002061-239072 12/06/2023 8% if paid after 01/08/2024

236-00000-00006-001 L/O CONNECTICUT HEIGHTS ROAD 41.00

ALSTON BARRETT REV TRUST  
BOX 188  
ACWORTH, NH 03601

Municipal Tax Amount 20.61  
School Tax Amount 30.47  
State Tax Amount 4.55  
County Tax Amount 6.37  
Total Tax 62.00

Municipal 8.420 Curr. Use 2,450  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 62.00  
Paid to Date -32.00

25.330 2,450 <Amount To Pay> 30.00

236-00000-00006-001 L/O CONNECTICUT HEIGHTS R 2023 002061-239072 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 32.00  
01/08/2024 On 2nd Bill 30.00

<Amount To Pay> 30.00

ALSTON BARRETT REV TRUST  
BOX 188  
ACWORTH, NH 03601

Second Bill

2023            001475-001082            12/06/2023            8% if paid after 01/08/2024

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

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

Municipal Tax Amount	1,577.30
School Tax Amount	2,332.22
State Tax Amount	348.43
County Tax Amount	487.05
Total Tax	4,745.00
Tax Credits	300.00
Actual Tax Amount	4,445.00
Paid to Date	-2,268.00

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

25.330	187,330	<Amount To Pay>	2,177.00
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241-00000-00004-001    L/B 128 DERRY HILL ROAD    2023    001475-001082    01/08/2024

8.00% APR Interest Charged After		
07/10/2023 On 1st Bill	2268.00	<Amount To Pay>
01/08/2024 On 2nd Bill	2177.00	2,177.00

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

Second Bill

2023            001314-000064            12/06/2023            8% if paid after 01/08/2024

227-00000-00008            L/B UNDERWOOD RD            136.00

THOMAS BARRY  
3449 CARRIAGE HILL CIRCLE  
RANDALTOWN, MD 21133

Municipal Tax Amount	322.11
School Tax Amount	476.28
State Tax Amount	71.15
County Tax Amount	99.46
<b>Total Tax</b>	<b>969.00</b>

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

Actual Tax Amount            969.00

25.330                            38,260            <Amount To Pay>            969.00

227-00000-00008            L/B UNDERWOOD RD            2023 001314-000064 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            494.00  
01/08/2024 On 2nd Bill            475.00

<Amount To Pay>            969.00

THOMAS BARRY  
3449 CARRIAGE HILL CIRCLE  
RANDALTOWN, MD 21133



Second Bill

2023            001314-000065            12/06/2023            8% if paid after 01/08/2024

227-00000-00009            L/O UNDERWOOD RD            308.00

THOMAS BARRY  
3449 CARRIAGE HILL CIRCLE  
RANDALTOWN, MD 21133

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

Municipal    8.420    Curr. Use            11,310  
School        12.450  
State          1.860  
County        2.600

Actual Tax Amount            286.00

25.330            11,310            <Amount To Pay>            286.00

227-00000-00009            L/O UNDERWOOD RD            2023 001314-000065 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            146.00  
01/08/2024 On 2nd Bill            140.00

<Amount To Pay>            286.00

THOMAS BARRY  
3449 CARRIAGE HILL CIRCLE  
RANDALTOWN, MD 21133

Second Bill

2023 001314-000066 12/06/2023 8% if paid after 01/08/2024

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

THOMAS BARRY  
3449 CARRIAGE HILL CIRCLE  
RANDALTOWN, MD 21133

Municipal Tax Amount 38.23  
School Tax Amount 56.52  
State Tax Amount 8.44  
County Tax Amount 11.81  
Total Tax 115.00

Municipal 8.420 Curr. Use 4,530  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 115.00

25.330 4,530 <Amount To Pay> 115.00

228-00000-00009 L/O GROUT & MITCHELL 2023 001314-000066 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 58.00  
01/08/2024 On 2nd Bill 57.00

<Amount To Pay> 115.00

THOMAS BARRY  
3449 CARRIAGE HILL CIRCLE  
RANDALTOWN, MD 21133

Second Bill

2023 001314-000067 12/06/2023 8% if paid after 01/08/2024

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

THOMAS BARRY  
3449 CARRIAGE HILL CIRCLE  
RANDALTOWN, MD 21133

Municipal Tax Amount 16.95  
School Tax Amount 25.07  
State Tax Amount 3.74  
County Tax Amount 5.24  
Total Tax 51.00

Municipal 8.420 Curr. Use 2,010  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 51.00

25.330 2,010 <Amount To Pay> 51.00

228-00000-00012 L/O OLD TURNPIKE RD 2023 001314-000067 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 26.00  
01/08/2024 On 2nd Bill 25.00

<Amount To Pay> 51.00

THOMAS BARRY  
3449 CARRIAGE HILL CIRCLE  
RANDALTOWN, MD 21133

Second Bill

2023            001314-000068            12/06/2023            8% if paid after 01/08/2024

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

THOMAS BARRY  
3449 CARRIAGE HILL CIRCLE  
RANDALTOWN, MD 21133

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

Municipal    8.420    Curr. Use            3,240  
School       12.450  
State         1.860  
County       2.600

Actual Tax Amount            82.00

25.330            3,240            <Amount To Pay>            82.00

228-00000-00014            L/O GROUT HILL RD            2023 001314-000068 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            42.00  
01/08/2024 On 2nd Bill            40.00

<Amount To Pay>            82.00

THOMAS BARRY  
3449 CARRIAGE HILL CIRCLE  
RANDALTOWN, MD 21133

Second Bill

2023            001314-000069            12/06/2023            8% if paid after 01/08/2024

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

THOMAS BARRY  
3449 CARRIAGE HILL CIRCLE  
RANDALTOWN, MD 21133

Municipal Tax Amount            10.97  
School Tax Amount            16.22  
State Tax Amount            2.42  
County Tax Amount            3.39  
Total Tax            33.00

Municipal    8.420    Curr. Use            1,310  
School        12.450  
State          1.860  
County        2.600

Actual Tax Amount            33.00

25.330            1,310            <Amount To Pay>            33.00

228-00000-00015            L/O LYNN HILL RD            2023 001314-000069 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            17.00  
01/08/2024 On 2nd Bill            16.00

<Amount To Pay>            33.00

THOMAS BARRY  
3449 CARRIAGE HILL CIRCLE  
RANDALTOWN, MD 21133

Second Bill

2023            001314-000070            12/06/2023            8% if paid after 01/08/2024

235-00000-00017            L/O GROUT HILL            0.72

THOMAS BARRY  
3449 CARRIAGE HILL CIRCLE  
RANDALTOWN, MD 21133

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

Municipal	8.420	Land Value	26,200
School	12.450		
State	1.860		
County	2.600		

Actual Tax Amount            664.00

25.330	26,200	<Amount To Pay>	664.00
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235-00000-00017            L/O GROUT HILL            2023 001314-000070 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            338.00  
01/08/2024 On 2nd Bill            326.00

<Amount To Pay>            664.00

THOMAS BARRY  
3449 CARRIAGE HILL CIRCLE  
RANDALTOWN, MD 21133

Second Bill

2023            002515-000073            12/06/2023            8% if paid after 01/08/2024

209-00000-00014            L/O REED RD            186.00

BARTON FAMILY IRR TRUST  
95 MERRIMACK RD  
AMHERST, NH 03031

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

Municipal	8.420	Curr. Use	10,890
School	12.450		
State	1.860		
County	2.600		

Actual Tax Amount	276.00
Paid to Date	-141.00

25.330	10,890	<Amount To Pay>	135.00
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209-00000-00014            L/O REED RD            2023 002515-000073 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    141.00  
01/08/2024 On 2nd Bill    135.00

<Amount To Pay>	135.00
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BARTON FAMILY IRR TRUST  
95 MERRIMACK RD  
AMHERST, NH 03031

Second Bill

2023 001099-000075 12/06/2023 8% if paid after 01/08/2024

233-00000-00018 L/O LANGDON RD 55.70

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

Municipal Tax Amount 42.88  
School Tax Amount 63.41  
State Tax Amount 9.47  
County Tax Amount 13.24  
Total Tax 129.00

Municipal 8.420 Curr. Use 5,080  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 129.00  
Paid to Date -66.00

25.330 5,080 <Amount To Pay> 63.00

233-00000-00018 L/O LANGDON RD 2023 001099-000075 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 66.00  
01/08/2024 On 2nd Bill 63.00

<Amount To Pay> 63.00

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



Second Bill

2023            001099-000076            12/06/2023            8% if paid after 01/08/2024

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

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

Municipal Tax Amount            35.57  
School Tax Amount            52.59  
State Tax Amount            7.86  
County Tax Amount            10.98  
Total Tax            107.00

Municipal    8.420    Curr. Use            4,240  
School        12.450  
State         1.860  
County        2.600

Actual Tax Amount            107.00  
Paid to Date            -55.00

25.330            4,240            <Amount To Pay>            52.00

233-00000-00016            L/B DERRY HILL RD            2023 001099-000076 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            55.00  
01/08/2024 On 2nd Bill            52.00

<Amount To Pay>            52.00

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

Second Bill

2023            001099-000077            12/06/2023            8% if paid after 01/08/2024

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

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

Municipal Tax Amount            4.32  
School Tax Amount            6.39  
State Tax Amount            0.95  
County Tax Amount            1.34  
Total Tax            13.00

Municipal    8.420    Curr. Use            510  
School        12.450  
State         1.860  
County        2.600

Actual Tax Amount            13.00  
Paid to Date            -7.00

25.330            510            <Amount To Pay>            6.00

233-00000-00011            L/O DERRY HILL RD            2023    001099-000077    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            7.00  
01/08/2024 On 2nd Bill            6.00

<Amount To Pay>            6.00

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

Second Bill

2023 001099-000078 12/06/2023 8% if paid after 01/08/2024

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

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

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

Municipal 8.420 Curr. Use 11,620  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 294.00  
Paid to Date -150.00

25.330 11,620 <Amount To Pay> 144.00

233-00000-00015 L/O DERRY HILL RD 2023 001099-000078 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 150.00  
01/08/2024 On 2nd Bill 144.00

<Amount To Pay> 144.00

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

Second Bill

2023            001099-000079            12/06/2023            8% if paid after 01/08/2024

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

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

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

Municipal    8.420    Curr. Use            5,990  
School       12.450  
State         1.860  
County       2.600

Actual Tax Amount            152.00  
Paid to Date            -77.00

25.330            5,990            <Amount To Pay>            75.00

242-00000-00003            L/O DERRY HILL RD            2023 001099-000079 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            77.00  
01/08/2024 On 2nd Bill            75.00

<Amount To Pay>            75.00

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

Second Bill

2023            001099-000080            12/06/2023            8% if paid after 01/08/2024

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

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

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

Municipal    8.420    Curr. Use            90  
 School        12.450  
 State          1.860  
 County        2.600

Actual Tax Amount            2.00  
 Paid to Date            -1.00

25.330            90            <Amount To Pay>            1.00

233-00000-00004            L/O DERRY HILL RD            2023 001099-000080 01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            1.00  
 01/08/2024 On 2nd Bill            1.00

<Amount To Pay>            1.00

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

Second Bill

2023            001099-000081            12/06/2023            8% if paid after 01/08/2024

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

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

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

Municipal    8.420    Curr. Use            3,230  
 School        12.450  
 State          1.860  
 County        2.600

Actual Tax Amount            82.00  
 Paid to Date            -42.00

25.330            3,230            <Amount To Pay>            40.00

248-00000-00005            L/O GROUT HILL RD            2023    001099-000081    01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            42.00  
 01/08/2024 On 2nd Bill            40.00

<Amount To Pay>            40.00

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

Second Bill

2023 001099-000086 12/06/2023 8% if paid after 01/08/2024

226-00000-00013 L/O CLARK RD 36.30

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

Municipal Tax Amount 15.62  
School Tax Amount 23.10  
State Tax Amount 3.45  
County Tax Amount 4.83  
Total Tax 47.00

Municipal 8.420 Curr. Use 1,850  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 47.00  
Paid to Date -24.00

25.330 1,850 <Amount To Pay> 23.00

226-00000-00013 L/O CLARK RD 2023 001099-000086 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 24.00  
01/08/2024 On 2nd Bill 23.00

<Amount To Pay> 23.00

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

Second Bill

2023            001099-000094            12/06/2023            8% if paid after 01/08/2024

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

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

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

Municipal    8.420    Curr. Use            1,280  
School        12.450  
State         1.860  
County        2.600

Actual Tax Amount            32.00  
Paid to Date            -17.00

25.330            1,280            <Amount To Pay>            15.00

243-00000-00001            L/O CRANE BROOK RD            2023 001099-000094 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            17.00  
01/08/2024 On 2nd Bill            15.00

<Amount To Pay>            15.00

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



Second Bill

2023            001099-000095            12/06/2023            8% if paid after 01/08/2024

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

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

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

Municipal    8.420    Curr. Use            6,330  
School       12.450  
State        1.860  
County       2.600

Actual Tax Amount            160.00  
Paid to Date            -82.00

25.330            6,330            <Amount To Pay>            78.00

243-00000-00003            L/O PARSON'S FARM            2023 001099-000095 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            82.00  
01/08/2024 On 2nd Bill            78.00

<Amount To Pay>            78.00

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

Second Bill

2023            001099-000096            12/06/2023            8% if paid after 01/08/2024

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

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

Municipal Tax Amount            45.54  
School Tax Amount            67.34  
State Tax Amount            10.06  
County Tax Amount            14.06  
Total Tax            137.00

Municipal    8.420    Curr. Use            5,400  
School        12.450  
State          1.860  
County        2.600

Actual Tax Amount            137.00  
Paid to Date            -70.00

25.330            5,400            <Amount To Pay>            67.00

243-00000-00004            L/O CRANE BROOK RD            2023 001099-000096 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            70.00  
01/08/2024 On 2nd Bill            67.00

<Amount To Pay>            67.00

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

Second Bill

2023 001099-000097 12/06/2023 8% if paid after 01/08/2024

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

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

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

Municipal 8.420 Curr. Use 7,640  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 194.00  
Paid to Date -99.00

25.330 7,640 <Amount To Pay> 95.00

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

2023 001099-000097 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 99.00  
01/08/2024 On 2nd Bill 95.00

<Amount To Pay> 95.00

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

Second Bill

2023            001099-000098            12/06/2023            8% if paid after 01/08/2024

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

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

Municipal Tax Amount            11.63  
School Tax Amount            17.20  
State Tax Amount            2.57  
County Tax Amount            3.60  
Total Tax            35.00

Municipal    8.420    Curr. Use            1,390  
School       12.450  
State        1.860  
County       2.600

Actual Tax Amount            35.00  
Paid to Date            -18.00

25.330            1,390            <Amount To Pay>            17.00

242-00000-00013            L/O DERRY HILL RD            2023    001099-000098    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            18.00  
01/08/2024 On 2nd Bill            17.00

<Amount To Pay>            17.00

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

Second Bill

2023 001099-000099 12/06/2023 8% if paid after 01/08/2024

242-00000-00007 L/O DUNCAN RD 2.20

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

Municipal Tax Amount 0.33  
School Tax Amount 0.49  
State Tax Amount 0.07  
County Tax Amount 0.11  
Total Tax 1.00

Municipal 8.420 Curr. Use 50  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 1.00  
Paid to Date -1.00

25.330 50 <Amount To Pay> 0.00

242-00000-00007 L/O DUNCAN RD 2023 001099-000099 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 1.00  
01/08/2024 On 2nd Bill

<Amount To Pay> 0.00

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

Second Bill

2023            001099-000101            12/06/2023            8% if paid after 01/08/2024

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

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

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

Municipal    8.420    Curr. Use            3,950  
 School        12.450  
 State          1.860  
 County        2.600

Actual Tax Amount            100.00  
 Paid to Date            -51.00

25.330            3,950            <Amount To Pay>            49.00

247-00000-00029            L/O NH RTE 123A            2023 001099-000101 01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            51.00  
 01/08/2024 On 2nd Bill            49.00

<Amount To Pay>            49.00

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

Second Bill

2023 001099-000102 12/06/2023 8% if paid after 01/08/2024

252-00000-00003 L/O MULLIGAN RD 56.00

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

Municipal Tax Amount 17.62  
School Tax Amount 26.05  
State Tax Amount 3.89  
County Tax Amount 5.44  
Total Tax 53.00

Municipal 8.420 Curr. Use 2,110  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 53.00  
Paid to Date -27.00

25.330 2,110 <Amount To Pay> 26.00

252-00000-00003 L/O MULLIGAN RD 2023 001099-000102 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 27.00  
01/08/2024 On 2nd Bill 26.00

<Amount To Pay> 26.00

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

Second Bill

2023 001099-000134 12/06/2023 8% if paid after 01/08/2024

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

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

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

Municipal 8.420 Curr. Use 60  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 2.00  
Paid to Date -1.00

25.330 60 <Amount To Pay> 1.00

233-00000-00003 L/B 411 DERRY HILL RD 2023 001099-000134 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 1.00  
01/08/2024 On 2nd Bill 1.00

<Amount To Pay> 1.00

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



Second Bill

2023            001099-000309            12/06/2023            8% if paid after 01/08/2024

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

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

Municipal Tax Amount            1,916.36  
 School Tax Amount            2,833.57  
 State Tax Amount            423.33  
 County Tax Amount            591.74  
 Total Tax            5,765.00

Municipal            8.420    Buildings            189,300  
 School            12.450    Land Value            38,300  
 State            1.860  
 County            2.600

Actual Tax Amount            5,765.00  
 Paid to Date            -2,937.00

25.330            227,600            <Amount To Pay>            2,828.00

243-00000-00008            L/B 519 CRANE BROOK ROAD            2023    001099-000309    01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            2937.00  
 01/08/2024 On 2nd Bill            2828.00

<Amount To Pay>            2,828.00

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

Second Bill

2023 001099-000628 12/06/2023 8% if paid after 01/08/2024

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

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

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

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

Actual Tax Amount 4,784.00  
Paid to Date -2,438.00

25.330 188,880 <Amount To Pay> 2,346.00

233-00000-00014 L/B 24 NELSON RD 2023 001099-000628 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 2438.00  
01/08/2024 On 2nd Bill 2346.00

<Amount To Pay> 2,346.00

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

Second Bill

2023            001099-000658            12/06/2023            8% if paid after 01/08/2024

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

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

Municipal Tax Amount            2.33  
 School Tax Amount            3.44  
 State Tax Amount            0.51  
 County Tax Amount            0.72  
 Total Tax            7.00

Municipal    8.420    Curr. Use            280  
 School        12.450  
 State          1.860  
 County        2.600

Actual Tax Amount            7.00  
 Paid to Date            -4.00

25.330            280            <Amount To Pay>            3.00

233-00000-00009            L/O DERRY HILL RD            2023 001099-000658 01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            4.00  
 01/08/2024 On 2nd Bill            3.00

<Amount To Pay>            3.00

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

Second Bill

2023 001099-000750 12/06/2023 8% if paid after 01/08/2024

220-00000-00009 L/B 574 CHARLESTOWN RD 163.04

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

Municipal Tax Amount 73.80  
School Tax Amount 109.12  
State Tax Amount 16.30  
County Tax Amount 22.78  
Total Tax 222.00

Municipal 8.420 Curr. Use 8,760  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 222.00  
Paid to Date -113.00

25.330 8,760 <Amount To Pay> 109.00

220-00000-00009 L/B 574 CHARLESTOWN RD 2023 001099-000750 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 113.00  
01/08/2024 On 2nd Bill 109.00

<Amount To Pay> 109.00

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

Second Bill

2023 001099-001113 12/06/2023 8% if paid after 01/08/2024

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

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

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

Municipal 8.420 Curr. Use 770  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 20.00  
Paid to Date -10.00

25.330 770 <Amount To Pay> 10.00

247-00000-00028 L/O NE RTE 123A 2023 001099-001113 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 10.00  
01/08/2024 On 2nd Bill 10.00

<Amount To Pay> 10.00

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

Second Bill

2023            002497-000082            12/06/2023            8% if paid after 01/08/2024

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

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

Municipal Tax Amount            2,672.26  
School Tax Amount            3,951.27  
State Tax Amount            590.31  
County Tax Amount            825.16  
Total Tax            8,039.00

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

Actual Tax Amount            8,039.00  
Paid to Date            -4,096.00

25.330            317,390            <Amount To Pay>            3,943.00

242-00000-00012            L/B 128 DUNCAN RD            2023 002497-000082 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            4096.00  
01/08/2024 On 2nd Bill            3943.00

<Amount To Pay>            3,943.00

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

Second Bill

2023            002497-000083            12/06/2023            8% if paid after 01/08/2024

242-00000-00011            L/O DUNCAN RD            53.00

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

Municipal Tax Amount	98.73
School Tax Amount	145.98
State Tax Amount	21.81
County Tax Amount	30.48
Total Tax	297.00

Municipal	8.420	Curr. Use	11,740
School	12.450		
State	1.860		
County	2.600		

Actual Tax Amount	297.00
Paid to Date	-152.00

25.330	11,740	<Amount To Pay>	145.00
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242-00000-00011            L/O DUNCAN RD            2023 002497-000083 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    152.00  
01/08/2024 On 2nd Bill    145.00

<Amount To Pay>	145.00
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BASCOM (DAVID & LORNA) REV TR  
128 DUNCAN RD  
ALSTEAD, NH 03602

Second Bill

2023            002497-000350            12/06/2023            8% if paid after 01/08/2024

242-00000-00008            L/O DUNCAN RD            4.50

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

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

Municipal	8.420	Curr. Use	230
School	12.450		
State	1.860		
County	2.600		

Actual Tax Amount	6.00
Paid to Date	-3.00

25.330	230	<Amount To Pay>	3.00
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242-00000-00008            L/O DUNCAN RD            2023 002497-000350 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            3.00  
01/08/2024 On 2nd Bill            3.00

<Amount To Pay>	3.00
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BASCOM (DAVID & LORNA) REV TR  
128 DUNCAN RD  
ALSTEAD, NH 03602



Second Bill

2023            002497-000419            12/06/2023            8% if paid after 01/08/2024

244-00000-00002            L/O RYAN RD            61.00

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

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

Municipal	8.420	Curr. Use	2,540
School	12.450		
State	1.860		
County	2.600		

Actual Tax Amount	64.00
Paid to Date	-33.00

25.330	2,540	<Amount To Pay>	31.00
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244-00000-00002            L/O RYAN RD            2023 002497-000419 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            33.00  
01/08/2024 On 2nd Bill            31.00

<Amount To Pay>	31.00
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BASCOM (DAVID & LORNA) REV TR  
128 DUNCAN RD  
ALSTEAD, NH 03602

Second Bill

2023            000816-000084            12/06/2023            8% if paid after 01/08/2024

242-00000-00010            L/O DUNCAN RD            78.00

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

Municipal Tax Amount	77.12
School Tax Amount	114.03
State Tax Amount	17.04
County Tax Amount	23.81
<b>Total Tax</b>	<b>232.00</b>

Municipal	8.420	Curr. Use	9,150
School	12.450		
State	1.860		
County	2.600		

Actual Tax Amount	232.00
Paid to Date	-118.00

25.330	9,150	<Amount To Pay>	114.00
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242-00000-00010            L/O DUNCAN RD            2023 000816-000084 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    118.00  
01/08/2024 On 2nd Bill    114.00

<Amount To Pay>	114.00
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BASCOM (DAVID&LORNA) REV TR.  
LORNA BASCOM  
128 DUNCAN RD  
ALSTEAD, NH 03602

Second Bill

2023            000816-000085            12/06/2023            8% if paid after 01/08/2024

242-00000-00009            L/O DUNCAN RD            9.00

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

Municipal Tax Amount	2.99
School Tax Amount	4.42
State Tax Amount	0.66
County Tax Amount	0.93
Total Tax	9.00

Municipal	8.420	Curr. Use	340
School	12.450		
State	1.860		
County	2.600		

Actual Tax Amount	9.00
Paid to Date	-4.00

25.330	340	<Amount To Pay>	5.00
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242-00000-00009            L/O DUNCAN RD            2023 000816-000085 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            4.00  
01/08/2024 On 2nd Bill            5.00

<Amount To Pay>	5.00
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BASCOM (DAVID&LORNA) REV TR.  
128 DUNCAN RD  
ALSTEAD, NH 03602

Second Bill

2023            000053-000087            12/06/2023            8% if paid after 01/08/2024

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

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

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

Municipal    8.420    Curr. Use            10,100  
School        12.450  
State         1.860  
County        2.600

Actual Tax Amount            256.00  
Paid to Date            -130.00

25.330            10,100            <Amount To Pay>            126.00

232-00000-00003            L/O SUGAR HOUSE RD            2023 000053-000087 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            130.00  
01/08/2024 On 2nd Bill            126.00

<Amount To Pay>            126.00

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

Second Bill

2023 000053-000088 12/06/2023 8% if paid after 01/08/2024

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

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

Municipal Tax Amount 23,664.75  
School Tax Amount 34,991.23  
State Tax Amount 5,227.61  
County Tax Amount 7,307.41  
Total Tax 71,191.00

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

Actual Tax Amount 71,191.00  
Paid to Date -36,270.00

25.330 2,810,560 <Amount To Pay> 34,921.00

232-00000-00004 L/B 64 SUGAR HOUSE RD 2023 000053-000088 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 36270.00  
01/08/2024 On 2nd Bill 34921.00

<Amount To Pay> 34,921.00

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

Second Bill

2023            000053-000090            12/06/2023            8% if paid after 01/08/2024

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

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

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

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

Actual Tax Amount            4,762.00  
Paid to Date            -2,426.00

25.330            187,980            <Amount To Pay>            2,336.00

232-00000-00002            L/B CRANE BROOK RD            2023 000053-000090 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2426.00  
01/08/2024 On 2nd Bill            2336.00

<Amount To Pay>            2,336.00

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

Second Bill

2023 000053-000091 12/06/2023 8% if paid after 01/08/2024

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

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

Municipal Tax Amount 1,548.38  
School Tax Amount 2,289.46  
State Tax Amount 342.04  
County Tax Amount 478.12  
Total Tax 4,658.00

Municipal 8.420 Buildings 115,700  
School 12.450 Land Value 68,200  
State 1.860  
County 2.600

Actual Tax Amount 4,658.00  
Paid to Date -2,373.00

25.330 183,900 <Amount To Pay> 2,285.00

232-00000-00001 L/B 13 SUGAR HOUSE RD 2023 000053-000091 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 2373.00  
01/08/2024 On 2nd Bill 2285.00

<Amount To Pay> 2,285.00

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

Second Bill

2023 000053-000092 12/06/2023 8% if paid after 01/08/2024

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

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

Municipal Tax Amount 7,149.19  
School Tax Amount 10,570.95  
State Tax Amount 1,579.27  
County Tax Amount 2,207.59  
Total Tax 21,507.00

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

Actual Tax Amount 21,507.00  
Paid to Date -10,958.00

25.330 849,090 <Amount To Pay> 10,549.00

243-00000-00007 L/B 54 BASCOM HILL RD 2023 000053-000092 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 10958.00  
01/08/2024 On 2nd Bill 10549.00

<Amount To Pay> 10,549.00

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



Second Bill

2023 000053-000093 12/06/2023 8% if paid after 01/08/2024

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

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

Municipal Tax Amount 1,680.34  
School Tax Amount 2,484.59  
State Tax Amount 371.19  
County Tax Amount 518.88  
Total Tax 5,055.00

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

Actual Tax Amount 5,055.00  
Paid to Date -2,575.00

25.330 199,570 <Amount To Pay> 2,480.00

243-00000-00005 L/B 43 BASCOM HILL RD 2023 000053-000093 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 2575.00  
01/08/2024 On 2nd Bill 2480.00

<Amount To Pay> 2,480.00

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

Second Bill

2023            000053-000114            12/06/2023            8% if paid after 01/08/2024

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

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

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

Municipal    8.420    Curr. Use            3,560  
School        12.450  
State         1.860  
County        2.600

Actual Tax Amount            90.00  
Paid to Date            -46.00

25.330            3,560            <Amount To Pay>            44.00

222-00000-00019            L/O COLD POND RD            2023 000053-000114 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            46.00  
01/08/2024 On 2nd Bill            44.00

<Amount To Pay>            44.00

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

Second Bill

2023            000053-000210            12/06/2023            8% if paid after 01/08/2024

231-00000-00002            L/O PUTNAM RD            8.50

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

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

Municipal    8.420    Curr. Use            320  
School        12.450  
State         1.860  
County        2.600

Actual Tax Amount            8.00  
Paid to Date            -4.00

25.330            320            <Amount To Pay>            4.00

231-00000-00002            L/O PUTNAM RD            2023    000053-000210    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            4.00  
01/08/2024 On 2nd Bill            4.00

<Amount To Pay>            4.00

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

Second Bill

2023            000053-000351            12/06/2023            8% if paid after 01/08/2024

242-00000-00006            L/O DUNCAN RD            33.00

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

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

Municipal	8.420	Curr. Use	4,640
School	12.450		
State	1.860		
County	2.600		

Actual Tax Amount	118.00
Paid to Date	-60.00

25.330	4,640	<Amount To Pay>	58.00
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242-00000-00006            L/O DUNCAN RD

2023    000053-000351    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            60.00  
01/08/2024 On 2nd Bill            58.00

<Amount To Pay>            58.00

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

Second Bill

2023            000053-000384            12/06/2023            8% if paid after 01/08/2024

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

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

Municipal Tax Amount	71.14
School Tax Amount	105.18
State Tax Amount	15.71
County Tax Amount	21.97
<b>Total Tax</b>	<b>214.00</b>

Municipal	8.420	Curr. Use	8,430
School	12.450		
State	1.860		
County	2.600		

Actual Tax Amount	214.00
Paid to Date	-109.00

25.330	8,430	<Amount To Pay>	105.00
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242-00000-00001            L/O DERRY HILL RD            2023 000053-000384 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    109.00  
01/08/2024 On 2nd Bill    105.00

<Amount To Pay>	105.00
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BASCOM MAPLE FARMS INC.  
56 SUGARHOUSE RD  
ALSTEAD, NH 03602

Second Bill

2023 000053-000704 12/06/2023 8% if paid after 01/08/2024

239-00000-00009 L/O BALL RD 15.60

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

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

Municipal 8.420 Curr. Use 650  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 16.00  
Paid to Date -8.00

25.330 650 <Amount To Pay> 8.00

239-00000-00009 L/O BALL RD 2023 000053-000704 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 8.00  
01/08/2024 On 2nd Bill 8.00

<Amount To Pay> 8.00

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

Second Bill

2023            000053-000714            12/06/2023            8% if paid after 01/08/2024

231-00000-00003            L/O PUTNAM RD            73.80

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

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

Municipal    8.420    Curr. Use            6,460  
School        12.450  
State         1.860  
County        2.600

Actual Tax Amount            164.00  
Paid to Date            -83.00

25.330            6,460            <Amount To Pay>            81.00

231-00000-00003            L/O PUTNAM RD            2023 000053-000714 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            83.00  
01/08/2024 On 2nd Bill            81.00

<Amount To Pay>            81.00

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

Second Bill

2023 000053-000748 12/06/2023 8% if paid after 01/08/2024

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

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

Municipal Tax Amount 1,502.84  
School Tax Amount 2,222.13  
State Tax Amount 331.98  
County Tax Amount 464.05  
Total Tax 4,521.00

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

Actual Tax Amount 4,521.00  
Paid to Date -2,303.00

25.330 178,470 <Amount To Pay> 2,218.00

220-00000-00001 L/B 493 CHARLESTOWN RD 2023 000053-000748 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 2303.00  
01/08/2024 On 2nd Bill 2218.00

<Amount To Pay> 2,218.00

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



Second Bill

2023            000053-000749            12/06/2023            8% if paid after 01/08/2024

220-00000-00002            L/O CHARLESTOWN RD            71.00

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

Municipal Tax Amount	49.20
School Tax Amount	72.74
State Tax Amount	10.87
County Tax Amount	15.19
<b>Total Tax</b>	<b>148.00</b>

Municipal	8.420	Curr. Use	5,850
School	12.450		
State	1.860		
County	2.600		

Actual Tax Amount	148.00
Paid to Date	-76.00

25.330	5,850	<Amount To Pay>	72.00
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220-00000-00002            L/O CHARLESTOWN RD            2023 000053-000749 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            76.00  
01/08/2024 On 2nd Bill            72.00

<Amount To Pay>	72.00
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BASCOM MAPLE FARMS INC.  
56 SUGARHOUSE RD  
ALSTEAD, NH 03602

Second Bill

2023            000053-000751            12/06/2023            8% if paid after 01/08/2024

231-00000-00006            L/O PUTNAM RD            86.00

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

Municipal Tax Amount            99.39  
School Tax Amount            146.96  
State Tax Amount            21.96  
County Tax Amount            30.69  
Total Tax            299.00

Municipal    8.420    Curr. Use            11,790  
School        12.450  
State          1.860  
County        2.600

Actual Tax Amount            299.00  
Paid to Date            -152.00

25.330            11,790            <Amount To Pay>            147.00

231-00000-00006            L/O PUTNAM RD            2023 000053-000751 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            152.00  
01/08/2024 On 2nd Bill            147.00

<Amount To Pay>            147.00

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

Second Bill

2023            000053-000752            12/06/2023            8% if paid after 01/08/2024

232-00000-00005            L/O CHARLESTOWN RD            118.50

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

Municipal Tax Amount	48.53
School Tax Amount	71.76
State Tax Amount	10.72
County Tax Amount	14.99
<b>Total Tax</b>	<b>146.00</b>

Municipal	8.420	Curr. Use	5,760
School	12.450		
State	1.860		
County	2.600		

Actual Tax Amount	146.00
Paid to Date	-74.00

25.330	5,760	<Amount To Pay>	72.00
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232-00000-00005            L/O CHARLESTOWN RD            2023 000053-000752 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            74.00  
01/08/2024 On 2nd Bill            72.00

<Amount To Pay>	72.00
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BASCOM MAPLE FARMS INC.  
56 SUGARHOUSE RD  
ALSTEAD, NH 03602

Second Bill

2023 000053-000753 12/06/2023 8% if paid after 01/08/2024

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

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

Municipal Tax Amount 7.31  
School Tax Amount 10.81  
State Tax Amount 1.62  
County Tax Amount 2.26  
Total Tax 22.00

Municipal 8.420 Curr. Use 880  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 22.00  
Paid to Date -11.00

25.330 880 <Amount To Pay> 11.00

233-00000-00007 L/O DERRY HILL RD 2023 000053-000753 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 11.00  
01/08/2024 On 2nd Bill 11.00

<Amount To Pay> 11.00

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

Second Bill

2023            000053-000754            12/06/2023            8% if paid after 01/08/2024

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

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

Municipal Tax Amount	14.29
School Tax Amount	21.14
State Tax Amount	3.16
County Tax Amount	4.41
<b>Total Tax</b>	<b>43.00</b>

Municipal	8.420	Curr. Use	1,700
School	12.450		
State	1.860		
County	2.600		

Actual Tax Amount	43.00
Paid to Date	-22.00

25.330	1,700	<Amount To Pay>	21.00
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233-00000-00008            L/O DERRY HILL RD            2023 000053-000754 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            22.00  
01/08/2024 On 2nd Bill            21.00

<Amount To Pay>	21.00
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BASCOM MAPLE FARMS INC.  
56 SUGARHOUSE RD  
ALSTEAD, NH 03602

Second Bill

2023            000053-000755            12/06/2023            8% if paid after 01/08/2024

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

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

Municipal Tax Amount            93.41  
School Tax Amount            138.11  
State Tax Amount            20.63  
County Tax Amount            28.85  
Total Tax            281.00

Municipal    8.420    Curr. Use            11,090  
School       12.450  
State        1.860  
County       2.600

Actual Tax Amount            281.00  
Paid to Date            -143.00

25.330            11,090            <Amount To Pay>            138.00

231-00000-00013            L/O LUTHER HILL RD            2023 000053-000755 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            143.00  
01/08/2024 On 2nd Bill            138.00

<Amount To Pay>            138.00

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

Second Bill

2023            000053-000756            12/06/2023            8% if paid after 01/08/2024

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

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

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

Municipal    8.420    Curr. Use            400  
School        12.450  
State         1.860  
County        2.600

Actual Tax Amount            10.00  
Paid to Date            -5.00

25.330            400            <Amount To Pay>            5.00

230-00000-00002            L/O FIVE POINTS RD            2023 000053-000756 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            5.00  
01/08/2024 On 2nd Bill            5.00

<Amount To Pay>            5.00

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

Second Bill

2023            000053-239045            12/06/2023            8% if paid after 01/08/2024

220-00000-00009-001            L/O CHARLESTOWN ROIAD            134.00

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

Municipal Tax Amount	627.59
School Tax Amount	927.97
State Tax Amount	138.64
County Tax Amount	193.80
<b>Total Tax</b>	<b>1,888.00</b>

Municipal	8.420	Buildings	41,000
School	12.450	Land Value	26,100
State	1.860	Curr. Use	7,420
County	2.600		

Actual Tax Amount	1,888.00
Paid to Date	-962.00

25.330	74,520	<Amount To Pay>	926.00
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220-00000-00009-001    L/O CHARLESTOWN ROIAD            2023    000053-239045    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            962.00  
01/08/2024 On 2nd Bill            926.00

<Amount To Pay>            926.00

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



Second Bill

2023            000049-000074            12/06/2023            8% if paid after 01/08/2024

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

BRADFORD BASCOM  
63 PARSONS ROAD  
ALSTEAD, NH 03602

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

Municipal            8.420    Buildings            306,900  
School            12.450    Land Value            47,400  
State            1.860  
County            2.600

Actual Tax Amount            8,974.00  
Paid to Date            -4,572.00

25.330            354,300            <Amount To Pay>            4,402.00

243-00000-00002            L/B 63 PARSONS RD            2023 000049-000074 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            4572.00  
01/08/2024 On 2nd Bill            4402.00

<Amount To Pay>            4,402.00

BRADFORD BASCOM  
63 PARSONS ROAD  
ALSTEAD, NH 03602

Second Bill

2023 001031-000107 12/06/2023 8% if paid after 01/08/2024

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

BASSINNE FAMILY TRUST  
179 RIVER RD  
SOUTH ACWORTH, NH 03607

Municipal Tax Amount	1,915.69
School Tax Amount	2,832.58
State Tax Amount	423.18
County Tax Amount	591.55
Total Tax	5,763.00
Tax Credits	300.00
Actual Tax Amount	5,463.00
Paid to Date	-2,786.00

Municipal	8.420	Buildings	194,600
School	12.450	Land Value	32,900
State	1.860		
County	2.600		

25.330 227,500 <Amount To Pay> 2,677.00

239-00000-00005 L/B 179 RIVER RD 2023 001031-000107 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 2786.00  
01/08/2024 On 2nd Bill 2677.00

<Amount To Pay> 2,677.00

BASSINNE FAMILY TRUST  
179 RIVER RD  
SOUTH ACWORTH, NH 03607

Second Bill

2023            001031-000108            12/06/2023            8% if paid after 01/08/2024

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

BASSINNE FAMILY TRUST  
179 RIVER RD  
SOUTH ACWORTH, NH 03607

Municipal Tax Amount            328.76  
School Tax Amount            486.11  
State Tax Amount            72.62  
County Tax Amount            101.51  
Total Tax            989.00

Municipal	8.420	Buildings	3,300
School	12.450	Land Value	30,500
State	1.860	Curr. Use	5,250
County	2.600		

Actual Tax Amount            989.00  
Paid to Date            -504.00

25.330            39,050            <Amount To Pay>            485.00

239-00000-00006            L/B 179 RIVER RD            2023 001031-000108 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            504.00  
01/08/2024 On 2nd Bill            485.00

<Amount To Pay>            485.00

BASSINNE FAMILY TRUST  
179 RIVER RD  
SOUTH ACWORTH, NH 03607

Second Bill

2023 001031-000109 12/06/2023 8% if paid after 01/08/2024

236-00000-00008 L/O RIVER RD 106.70

BASSINNE FAMILY TRUST  
179 RIVER RD  
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 60.17  
School Tax Amount 88.96  
State Tax Amount 13.29  
County Tax Amount 18.58  
Total Tax 181.00

Municipal 8.420 Curr. Use 7,130  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 181.00  
Paid to Date -92.00

25.330 7,130 <Amount To Pay> 89.00

236-00000-00008 L/O RIVER RD 2023 001031-000109 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 92.00  
01/08/2024 On 2nd Bill 89.00

<Amount To Pay> 89.00

BASSINNE FAMILY TRUST  
179 RIVER RD  
SOUTH ACWORTH, NH 03607

Second Bill

2023            001031-000664            12/06/2023            8% if paid after 01/08/2024

238-00000-00001            L/B RIVER RD            10.30

BASSINNE FAMILY TRUST  
179 RIVER RD  
SOUTH ACWORTH, NH 03607

Municipal Tax Amount            290.20  
School Tax Amount            429.09  
State Tax Amount            64.11  
County Tax Amount            89.60  
Total Tax            873.00

Municipal	8.420	Buildings	10,800
School	12.450	Land Value	23,200
State	1.860	Curr. Use	480
County	2.600		

Actual Tax Amount            873.00  
Paid to Date            -445.00

25.330            34,480            <Amount To Pay>            428.00

238-00000-00001            L/B RIVER RD            2023 001031-000664 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            445.00  
01/08/2024 On 2nd Bill            428.00

<Amount To Pay>            428.00

BASSINNE FAMILY TRUST  
179 RIVER RD  
SOUTH ACWORTH, NH 03607

Second Bill

2023 000057-000110 12/06/2023 8% if paid after 01/08/2024

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

OLGA M BASSINNE  
179 RIVER RD  
SOUTH ACWORTH, NH 03607

Municipal Tax Amount	24.27
School Tax Amount	35.88
State Tax Amount	5.36
County Tax Amount	7.49
Total Tax	73.00

Municipal	8.420	Curr. Use	2,900
School	12.450		
State	1.860		
County	2.600		

Actual Tax Amount	73.00
Paid to Date	-74.00

25.330	2,900	<Amount To Pay>	0.00
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238-00000-00003 L/O BROOK RD/BRIDGHAM 2023 000057-000110 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 37.00  
01/08/2024 On 2nd Bill 36.00

<Amount To Pay>	0.00
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OLGA M BASSINNE  
179 RIVER RD  
SOUTH ACWORTH, NH 03607

Second Bill

2023 002471-000113 12/06/2023 8% if paid after 01/08/2024

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

LEE BATES  
KRISTY BATES  
PO BOX 221  
ACWORTH, NH 03601

Municipal Tax Amount 1,573.31  
School Tax Amount 2,326.33  
State Tax Amount 347.55  
County Tax Amount 485.81  
Total Tax 4,733.00

Municipal 8.420 Buildings 155,900  
School 12.450 Land Value 30,500  
State 1.860 Curr. Use 460  
County 2.600

Actual Tax Amount 4,733.00

25.330 186,860 <Amount To Pay> 4,733.00

222-00000-00020 L/B 193 COLD POND RD 2023 002471-000113 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 2411.00  
01/08/2024 On 2nd Bill 2322.00

<Amount To Pay> 4,733.00

LEE BATES  
KRISTY BATES  
PO BOX 221  
ACWORTH, NH 03601

Second Bill

2023            002033-000953            12/06/2023            8% if paid after 01/08/2024

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

Gregory Belisle  
Wendi Belisle  
34 Charlestown Road  
Claremont, NH 03743

Municipal Tax Amount            2,063.61  
School Tax Amount            3,051.31  
State Tax Amount            455.86  
County Tax Amount            637.22  
Total Tax            6,208.00

Municipal            8.420    Buildings            114,300  
School            12.450    Land Value            130,800  
State            1.860  
County            2.600

Actual Tax Amount            6,208.00  
Paid to Date            -3,163.00

25.330            245,100            <Amount To Pay>            3,045.00

201-00000-00050            L/B 276 CRESCENT LAKE RD            2023    002033-000953    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            3163.00  
01/08/2024 On 2nd Bill            3045.00

<Amount To Pay>            3,045.00

Gregory Belisle  
Wendi Belisle  
34 Charlestown Road  
Claremont, NH 03743



Second Bill

2023            002033-000954            12/06/2023            8% if paid after 01/08/2024

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

Gregory Belisle  
Wendi Belisle  
34 Charlestown Road  
Claremont, NH 03743

Municipal Tax Amount            292.86  
School Tax Amount            433.02  
State Tax Amount            64.69  
County Tax Amount            90.43  
Total Tax            881.00

Municipal            8.420    Buildings            1,100  
School            12.450    Land Value            33,700  
State            1.860  
County            2.600

Actual Tax Amount            881.00  
Paid to Date            -449.00

25.330            34,800            <Amount To Pay>            432.00

201-00000-00138            L/B 243 CRESCENT LAKE RD    2023    002033-000954    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            449.00            <Amount To Pay>            432.00  
01/08/2024 On 2nd Bill            432.00

Gregory Belisle  
Wendi Belisle  
34 Charlestown Road  
Claremont, NH 03743

Second Bill

2023 001727-000801 12/06/2023 8% if paid after 01/08/2024

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

RYAN BELL  
115 HEINO ROAD  
ACWORTH, NH 03601

Municipal Tax Amount 1,138.51  
School Tax Amount 1,683.43  
State Tax Amount 251.50  
County Tax Amount 351.56  
Total Tax 3,425.00

Municipal 8.420 Buildings 90,000  
School 12.450 Land Value 45,200  
State 1.860  
County 2.600

Actual Tax Amount 3,425.00  
Paid to Date -1,745.00

25.330 135,200 <Amount To Pay> 1,680.00

209-00000-00004 L/B 115 HEINO RD 2023 001727-000801 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 1745.00  
01/08/2024 On 2nd Bill 1680.00

<Amount To Pay> 1,680.00

RYAN BELL  
115 HEINO ROAD  
ACWORTH, NH 03601

Second Bill

2023            002371-000149            12/06/2023            8% if paid after 01/08/2024

258-00000-00014            L/O COBB HILL RD            12.10

ROGER BELLIVEAU  
557 COBB HILL ROAD  
SOUTH ACWORTH, NH 03607

Municipal Tax Amount            453.08  
School Tax Amount            669.93  
State Tax Amount            100.09  
County Tax Amount            139.90  
Total Tax            1,363.00

Municipal            8.420    Buildings            14,300  
School            12.450    Land Value            39,500  
State            1.860  
County            2.600

Actual Tax Amount            1,363.00  
Paid to Date            -694.00

25.330            53,800            <Amount To Pay>            669.00

258-00000-00014            L/O COBB HILL RD            2023 002371-000149 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            694.00  
01/08/2024 On 2nd Bill            669.00

<Amount To Pay>            669.00

ROGER BELLIVEAU  
557 COBB HILL ROAD  
SOUTH ACWORTH, NH 03607

Second Bill

2023 000100-000157 12/06/2023 8% if paid after 01/08/2024

210-00000-00019 L/O COLD POND RD 20.00

BRIAN J & CARRIEANN L BENIGNI  
41 VIOLA DRIVE  
EAST HAMPTON, CT 06424

Municipal Tax Amount 3,449.44  
School Tax Amount 5,100.42  
State Tax Amount 761.99  
County Tax Amount 1,065.15  
Total Tax 10,377.00

Municipal 8.420 Buildings 347,900  
School 12.450 Land Value 61,000  
State 1.860 Curr. Use 770  
County 2.600

Actual Tax Amount 10,377.00  
Paid to Date -5,287.00

25.330 409,670 <Amount To Pay> 5,090.00

210-00000-00019 L/O COLD POND RD 2023 000100-000157 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 5287.00  
01/08/2024 On 2nd Bill 5090.00

<Amount To Pay> 5,090.00

BRIAN J & CARRIEANN L BENIGNI  
41 VIOLA DRIVE  
EAST HAMPTON, CT 06424

Second Bill

2023            001155-000207            12/06/2023            8% if paid after 01/08/2024

220-00000-00006            L/B 34 PULPIT ROCK RD            93.88

NORMAND G & JENNIFE BERNAICHE  
POST OFFICE BOX 642  
CHARLESTOWN, NH 03603

Municipal Tax Amount            2,537.63  
School Tax Amount            3,752.20  
State Tax Amount            560.57  
County Tax Amount            783.60  
Total Tax            7,634.00

Municipal            8.420    Buildings            257,100  
School            12.450    Land Value            33,100  
State            1.860    Curr. Use            11,200  
County            2.600

Actual Tax Amount            7,634.00  
Paid to Date            -3,890.00

25.330            301,400            <Amount To Pay>            3,744.00

220-00000-00006            L/B 34 PULPIT ROCK RD            2023 001155-000207 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            3890.00  
01/08/2024 On 2nd Bill            3744.00

<Amount To Pay>            3,744.00

NORMAND G & JENNIFE BERNAICHE  
POST OFFICE BOX 642  
CHARLESTOWN, NH 03603

Second Bill

2023            002479-000512            12/06/2023            8% if paid after 01/08/2024

214-00000-00001            L/B 369 GOVE RD            57.00

RICHARD & KELLY BERNAICHE  
34 PULPIT ROAD  
ACWORTH, NH 03601

Municipal Tax Amount            1,714.91  
School Tax Amount            2,535.71  
State Tax Amount            378.83  
County Tax Amount            529.55  
Total Tax            5,159.00

Municipal            8.420    Buildings            143,600  
School            12.450    Land Value            57,900  
State            1.860    Curr. Use            2,170  
County            2.600

Actual Tax Amount            5,159.00  
Paid to Date            -2,647.56

25.330            203,670            <Amount To Pay>            2,511.44

214-00000-00001            L/B 369 GOVE RD            2023 002479-000512 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2628.00  
01/08/2024 On 2nd Bill            2531.00

<Amount To Pay>            2,511.44

RICHARD & KELLY BERNAICHE  
34 PULPIT ROAD  
ACWORTH, NH 03601

Second Bill

2023 000075-000125 12/06/2023 8% if paid after 01/08/2024

202-00000-00012 L/B 764 COLD POND RD 2.00

NELLIE A BERNTSEN  
PO BOX 89  
ACWORTH, NH 03601

Municipal Tax Amount 974.96  
School Tax Amount 1,441.60  
State Tax Amount 215.37  
County Tax Amount 301.07  
Total Tax 2,933.00

Municipal 8.420 Buildings 133,500  
School 12.450 Land Value 32,300  
State 1.860 Exemptions 50,000  
County 2.600

Actual Tax Amount 2,933.00  
Paid to Date -1,505.65

25.330 115,800 <Amount To Pay> 1,427.35

202-00000-00012 L/B 764 COLD POND RD 2023 000075-000125 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 1494.00  
01/08/2024 On 2nd Bill 1439.00

<Amount To Pay> 1,427.35

NELLIE A BERNTSEN  
PO BOX 89  
ACWORTH, NH 03601

Second Bill

2023 000943-000131 12/06/2023 8% if paid after 01/08/2024

241-00000-00019 L/B 230 MILLIKEN BROOK RD 9.90

DAVID A BERTRAND  
PO BOX 245  
ACWORTH, NH 03601

Municipal Tax Amount 519.56  
School Tax Amount 768.23  
State Tax Amount 114.77  
County Tax Amount 160.44  
Total Tax 1,563.00

Municipal 8.420 Buildings 30,900  
School 12.450 Land Value 30,800  
State 1.860  
County 2.600

Actual Tax Amount 1,563.00  
Paid to Date -796.00

25.330 61,700 <Amount To Pay> 767.00

241-00000-00019 L/B 230 MILLIKEN BROOK RD 2023 000943-000131 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 796.00  
01/08/2024 On 2nd Bill 767.00

<Amount To Pay> 767.00

DAVID A BERTRAND  
PO BOX 245  
ACWORTH, NH 03601



Second Bill

2023            000077-000133            12/06/2023            8% if paid after 01/08/2024

241-00000-00001            L/B 62 DERRY HILL RD            7.50

FREDERICK BIFULCO  
SAMUEL BIFULCO  
265 EAST 17TH ST  
HUNTINGTON STATION, NY 11746

Municipal Tax Amount            715.68  
School Tax Amount            1,058.23  
State Tax Amount            158.10  
County Tax Amount            220.99  
Total Tax            2,153.00

Municipal    8.420    Buildings            42,800  
School       12.450    Land Value          42,200  
State         1.860  
County        2.600

Actual Tax Amount            2,153.00  
Paid to Date            -1,097.00

25.330                            85,000            <Amount To Pay>            1,056.00

241-00000-00001            L/B 62 DERRY HILL RD            2023 000077-000133 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    1097.00  
01/08/2024 On 2nd Bill    1056.00

<Amount To Pay>            1,056.00

FREDERICK BIFULCO  
SAMUEL BIFULCO  
265 EAST 17TH ST  
HUNTINGTON STATION, NY 11746

Second Bill

2023            002418-000295            12/06/2023            8% if paid after 01/08/2024

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

Municipal Tax Amount            3,066.50  
 School Tax Amount            4,534.20  
 State Tax Amount            677.40  
 County Tax Amount            946.90  
 Total Tax            9,225.00

Municipal	8.420	Buildings	159,800
School	12.450	Land Value	204,400
State	1.860		
County	2.600		

Actual Tax Amount            9,225.00  
 Paid to Date            -4,701.03

25.330            364,200            <Amount To Pay>            4,523.97

202-00000-00009            L/B 314 CRESCENT LAKE RD            2023            002418-000295            01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            4700.00  
 01/08/2024 On 2nd Bill            4525.00

<Amount To Pay>            4,523.97

JR, WARREN BILDSTEIN  
 DIANE DION-BILDSTEIN  
 75 PONCE DE LEON AVE NE  
 #202  
 ATLANTA, GA 30308

Second Bill

2023 000082-000136 12/06/2023 8% if paid after 01/08/2024

201-00000-00009 L/B 11 BLUE HERON RD 0.51

FRANK JR & EDWARD A BIMBO  
FRANK BIMBO  
6 ROCKINGHAM AVE  
LOWELL, MA 01851

Municipal Tax Amount 1,969.54  
School Tax Amount 2,912.21  
State Tax Amount 435.08  
County Tax Amount 608.17  
Total Tax 5,925.00

Municipal 8.420 Buildings 46,700  
School 12.450 Land Value 187,200  
State 1.860  
County 2.600

Actual Tax Amount 5,925.00  
Paid to Date -2,815.34

25.330 233,900 <Amount To Pay> 3,109.66

201-00000-00009 L/B 11 BLUE HERON RD 2023 000082-000136 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 3018.00  
01/08/2024 On 2nd Bill 2907.00

<Amount To Pay> 3,109.66

FRANK JR & EDWARD A BIMBO  
FRANK BIMBO  
6 ROCKINGHAM AVE  
LOWELL, MA 01851

Second Bill

2023            000918-000952            12/06/2023            8% if paid after 01/08/2024

229-00000-00039            L/B 137 LYNN HILL RD            16.20

SANDRA BINION  
LYNN HILL RD  
PO BOX 103  
ACWORTH, NH 03601

Municipal Tax Amount	1,510.48
School Tax Amount	2,233.43
State Tax Amount	333.67
County Tax Amount	466.42
<b>Total Tax</b>	<b>4,544.00</b>

Municipal	8.420	Buildings	149,400
School	12.450	Land Value	29,000
State	1.860	Curr. Use	980
County	2.600		

Actual Tax Amount	4,544.00
Paid to Date	-2,315.00

25.330	179,380	<Amount To Pay>	2,229.00
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229-00000-00039            L/B 137 LYNN HILL RD            2023 000918-000952 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    2315.00  
01/08/2024 On 2nd Bill    2229.00

<Amount To Pay>	2,229.00
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SANDRA BINION  
LYNN HILL RD  
PO BOX 103  
ACWORTH, NH 03601

Second Bill

2023            000085-000138            12/06/2023            8% if paid after 01/08/2024

236-00000-00011            L/B 349 RIVER ROAD            7.10

JOEL BISHOP  
GAIL A. LAVOIE  
42 BISHOP RD  
SOUTH ACWORTH, NH 03607

Municipal Tax Amount            1,286.44  
School Tax Amount            1,902.15  
State Tax Amount            284.18  
County Tax Amount            397.23  
Total Tax            3,870.00

Municipal            8.420    Buildings            116,800  
School            12.450    Land Value            36,000  
State            1.860  
County            2.600

Actual Tax Amount            3,870.00  
Paid to Date            -1,972.00

25.330            152,800            <Amount To Pay>            1,898.00

236-00000-00011            L/B 349 RIVER ROAD            2023 000085-000138 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            1972.00  
01/08/2024 On 2nd Bill            1898.00

<Amount To Pay>            1,898.00

JOEL BISHOP  
GAIL A. LAVOIE  
42 BISHOP RD  
SOUTH ACWORTH, NH 03607

Second Bill

2023            000085-000139            12/06/2023            8% if paid after 01/08/2024

249-00000-00008            L/O RTE 123A            71.00

JOEL BISHOP  
42 BISHOP RD  
SOUTH ACWORTH, NH 03607

Municipal Tax Amount            37.23  
School Tax Amount            55.05  
State Tax Amount            8.22  
County Tax Amount            11.50  
Total Tax            112.00

Municipal    8.420    Curr. Use            4,430  
School        12.450  
State          1.860  
County        2.600

Actual Tax Amount            112.00  
Paid to Date            -57.00

25.330            4,430            <Amount To Pay>            55.00

249-00000-00008            L/O RTE 123A            2023 000085-000139 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            57.00  
01/08/2024 On 2nd Bill            55.00

<Amount To Pay>            55.00

JOEL BISHOP  
42 BISHOP RD  
SOUTH ACWORTH, NH 03607

Second Bill

2023            000085-000140            12/06/2023            8% if paid after 01/08/2024

249-00000-00004            L/B 42 BISHOP RD            30.00

JOEL BISHOP  
42 BISHOP RD  
SOUTH ACWORTH, NH 03607

Municipal Tax Amount            1,033.47  
School Tax Amount            1,528.11  
State Tax Amount            228.30  
County Tax Amount            319.12  
Total Tax            3,109.00

Municipal	8.420	Buildings	85,400
School	12.450	Land Value	35,900
State	1.860	Curr. Use	1,450
County	2.600		

Actual Tax Amount            3,109.00  
Paid to Date            -1,584.00

25.330            122,750            <Amount To Pay>            1,525.00

249-00000-00004            L/B 42 BISHOP RD            2023 000085-000140 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            1584.00  
01/08/2024 On 2nd Bill            1525.00

<Amount To Pay>            1,525.00

JOEL BISHOP  
42 BISHOP RD  
SOUTH ACWORTH, NH 03607

Second Bill

2023            001191-001044            12/06/2023            8% if paid after 01/08/2024

249-00000-00001            L/B TUCKER RD            3.00

RICHARD BISHOP  
66 TUCKER ROAD  
S. ACWORTH, NH 03607

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

Municipal            8.420    Buildings            69,800  
School            12.450    Land Value            34,100  
State            1.860  
County            2.600

Actual Tax Amount            2,632.00  
Paid to Date            -2,682.00

25.330            103,900            <Amount To Pay>            0.00

249-00000-00001            L/B TUCKER RD            2023 001191-001044 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            1341.00  
01/08/2024 On 2nd Bill            1291.00

<Amount To Pay>            0.00

RICHARD BISHOP  
66 TUCKER ROAD  
S. ACWORTH, NH 03607



Second Bill

2023 001996-000020 12/06/2023 8% if paid after 01/08/2024

226-00000-00008 L/O KEYES HOLLOW RD 8.18

BRIAN BISIO  
DIANE JOYCE-BISIO  
46 KEYES HOLLOW ROAD  
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 1,540.07  
School Tax Amount 2,277.18  
State Tax Amount 340.20  
County Tax Amount 475.55  
Total Tax 4,633.00

Municipal 8.420 Buildings 155,400  
School 12.450 Land Value 27,500  
State 1.860  
County 2.600

Actual Tax Amount 4,633.00  
Paid to Date -2,360.00

25.330 182,900 <Amount To Pay> 2,273.00

226-00000-00008 L/O KEYES HOLLOW RD 2023 001996-000020 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 2360.00  
01/08/2024 On 2nd Bill 2273.00

<Amount To Pay> 2,273.00

BRIAN BISIO  
DIANE JOYCE-BISIO  
46 KEYES HOLLOW ROAD  
SOUTH ACWORTH, NH 03607

Second Bill

2023            000087-000142            12/06/2023            8% if paid after 01/08/2024

229-00000-00064            L/B 72 CHARLESTOWN RD            14.10

DENIS A BISSON  
SANDRA BISSON  
1444 Primrose Lane  
Holly Hill, FL 32117-1836

Municipal Tax Amount            1,244.22  
School Tax Amount            1,839.73  
State Tax Amount            274.85  
County Tax Amount            384.20  
Total Tax            3,743.00

Municipal            8.420    Buildings            114,500  
School            12.450    Land Value            32,600  
State            1.860    Curr. Use            680  
County            2.600

Actual Tax Amount            3,743.00

25.330            147,780            <Amount To Pay>            3,743.00

229-00000-00064            L/B 72 CHARLESTOWN RD            2023 000087-000142 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            1907.00  
01/08/2024 On 2nd Bill            1836.00

<Amount To Pay>            3,743.00

DENIS A BISSON  
SANDRA BISSON  
1444 Primrose Lane  
Holly Hill, FL 32117-1836

Second Bill

2023            002366-000033            12/06/2023            8% if paid after 01/08/2024

217-00000-00012            L/B 208 BLACK NORTH RD            10.10

BL NORTH E&J PHINIZY LIV TRUST  
 BOX 175  
 ACWORTH, NH 03601

Municipal Tax Amount            957.35  
 School Tax Amount            1,415.55  
 State Tax Amount            211.48  
 County Tax Amount            295.62  
 Total Tax            2,880.00

Municipal    8.420    Buildings            77,700  
 School       12.450    Land Value        36,000  
 State         1.860  
 County        2.600

Actual Tax Amount            2,880.00  
 Paid to Date            -1,467.00

25.330                            113,700            <Amount To Pay>            1,413.00

217-00000-00012            L/B 208 BLACK NORTH RD            2023    002366-000033    01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill    1467.00  
 01/08/2024 On 2nd Bill    1413.00

<Amount To Pay>            1,413.00

BL NORTH E&J PHINIZY LIV TRUST  
 BOX 175  
 ACWORTH, NH 03601

Second Bill

2023            002366-000688            12/06/2023            8% if paid after 01/08/2024

217-00000-00009            L/O BLACK NORTH RD            9.00

BL NORTH E&J PHINIZY LIV TRUST  
 BOX 175  
 ACWORTH, NH 03601

Municipal Tax Amount            3.66  
 School Tax Amount            5.41  
 State Tax Amount            0.81  
 County Tax Amount            1.12  
 Total Tax            11.00

Municipal    8.420    Curr. Use            440  
 School       12.450  
 State         1.860  
 County        2.600

Actual Tax Amount            11.00  
 Paid to Date            -6.00

25.330            440            <Amount To Pay>            5.00

217-00000-00009            L/O BLACK NORTH RD            2023 002366-000688 01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            6.00  
 01/08/2024 On 2nd Bill            5.00

<Amount To Pay>            5.00

BL NORTH E&J PHINIZY LIV TRUST  
 BOX 175  
 ACWORTH, NH 03601

Second Bill

2023            002366-000689            12/06/2023            8% if paid after 01/08/2024

217-00000-00008            L/B 227 BLACK NORTH RD            26.00

BL NORTH E&J PHINIZY LIV TRUST  
 BOX 175  
 ACWORTH, NH 03601

Municipal Tax Amount            2,106.50  
 School Tax Amount            3,114.71  
 State Tax Amount            465.33  
 County Tax Amount            650.46  
 Total Tax            6,337.00

Municipal	8.420	Buildings	214,000
School	12.450	Land Value	35,200
State	1.860	Curr. Use	960
County	2.600		

Actual Tax Amount            6,337.00  
 Paid to Date            -3,229.00

25.330            250,160            <Amount To Pay>            3,108.00

217-00000-00008            L/B 227 BLACK NORTH RD            2023 002366-000689 01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            3229.00  
 01/08/2024 On 2nd Bill            3108.00

<Amount To Pay>            3,108.00

BL NORTH E&J PHINIZY LIV TRUST  
 BOX 175  
 ACWORTH, NH 03601

Second Bill

2023            002366-000690            12/06/2023            8% if paid after 01/08/2024

217-00000-00011            L/B 226 BLACK NORTH RD            5.50

BL NORTH E&J PHINIZY LIV TRUST  
 BOX 175  
 ACWORTH, NH 03601

Municipal Tax Amount            610.64  
 School Tax Amount            902.91  
 State Tax Amount            134.89  
 County Tax Amount            188.56  
 Total Tax            1,837.00

Municipal    8.420    Buildings            43,300  
 School       12.450    Land Value        29,000  
 State         1.860    Curr. Use            210  
 County       2.600

Actual Tax Amount            1,837.00  
 Paid to Date            -936.00

25.330                            72,510            <Amount To Pay>            901.00

217-00000-00011            L/B 226 BLACK NORTH RD            2023    002366-000690    01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            936.00  
 01/08/2024 On 2nd Bill            901.00

<Amount To Pay>            901.00

BL NORTH E&J PHINIZY LIV TRUST  
 BOX 175  
 ACWORTH, NH 03601

Second Bill

2023            002366-000691            12/06/2023            8% if paid after 01/08/2024

208-00000-00001            L/O BLACK NORTH RD            18.00

BL NORTH E&J PHINIZY LIV TRUST  
 BOX 175  
 ACWORTH, NH 03601

Municipal Tax Amount            7.31  
 School Tax Amount            10.81  
 State Tax Amount            1.62  
 County Tax Amount            2.26  
 Total Tax            22.00

Municipal    8.420    Curr. Use            880  
 School        12.450  
 State          1.860  
 County        2.600

Actual Tax Amount            22.00  
 Paid to Date            -11.00

25.330            880            <Amount To Pay>            11.00

208-00000-00001            L/O BLACK NORTH RD            2023 002366-000691 01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            11.00  
 01/08/2024 On 2nd Bill            11.00

<Amount To Pay>            11.00

BL NORTH E&J PHINIZY LIV TRUST  
 BOX 175  
 ACWORTH, NH 03601

Second Bill

2023 001294-000146 12/06/2023 8% if paid after 01/08/2024

221-00000-00005 L/B 418 CHARLESTOWN RD 13.76

JUNE BLAKE  
418 CHARLESTOWN RD  
ACWORTH, NH 03601

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

Municipal 8.420 Buildings 48,000  
School 12.450 Land Value 33,700  
State 1.860 Curr. Use 740  
County 2.600

Actual Tax Amount 2,088.00  
Paid to Date -1,064.00

25.330 82,440 <Amount To Pay> 1,024.00

221-00000-00005 L/B 418 CHARLESTOWN RD 2023 001294-000146 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 1064.00  
01/08/2024 On 2nd Bill 1024.00

<Amount To Pay> 1,024.00

JUNE BLAKE  
418 CHARLESTOWN RD  
ACWORTH, NH 03601



Second Bill

2023 002026-000916 12/06/2023 8% if paid after 01/08/2024

217-00000-00001 L/B 95 BLACK NORTH RD 22.75

David Bland  
POB 53  
ACWORTH, NH 03601

Municipal Tax Amount	2,862.40
School Tax Amount	4,232.41
State Tax Amount	632.31
County Tax Amount	883.88
Total Tax	8,611.00
Tax Credits	300.00
Actual Tax Amount	8,311.00

Municipal	8.420	Buildings	274,500
School	12.450	Land Value	63,200
State	1.860	Curr. Use	2,250
County	2.600		

25.330 339,950 <Amount To Pay> 8,311.00

217-00000-00001 L/B 95 BLACK NORTH RD 2023 002026-000916 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 4237.00  
01/08/2024 On 2nd Bill 4074.00

<Amount To Pay> 8,311.00

David Bland  
POB 53  
ACWORTH, NH 03601

Second Bill

2023 000092-000150 12/06/2023 8% if paid after 01/08/2024

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

Municipal Tax Amount 226.04  
School Tax Amount 334.23  
State Tax Amount 49.93  
County Tax Amount 69.80  
Total Tax 680.00

Municipal 8.420 Land Value 24,400  
School 12.450 Curr. Use 2,460  
State 1.860  
County 2.600

Actual Tax Amount 680.00  
Paid to Date -347.00

25.330 26,860 <Amount To Pay> 333.00

227-00000-00010 L/O UNDERWOOD RD 2023 000092-000150 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 347.00  
01/08/2024 On 2nd Bill 333.00

<Amount To Pay> 333.00

BLOSSOM LAND CORP.  
C/O A. KATZ  
C/O JACK L HARDY  
37 CEDAR STREET  
LEXINGTON, MA 02421

Second Bill

2023            000092-000151            12/06/2023            8% if paid after 01/08/2024

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

Municipal Tax Amount            240.33  
 School Tax Amount            355.36  
 State Tax Amount            53.09  
 County Tax Amount            74.22  
 Total Tax            723.00

Municipal    8.420    Land Value            24,400  
 School       12.450    Curr. Use            4,150  
 State         1.860  
 County       2.600

Actual Tax Amount            723.00  
 Paid to Date            -368.00

25.330                            28,550            <Amount To Pay>            355.00

227-00000-00007            L/O UNDERWOOD RD            2023 000092-000151 01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            368.00  
 01/08/2024 On 2nd Bill            355.00

<Amount To Pay>            355.00

BLOSSOM LAND CORP.  
 C/O A. KATZ  
 C/O JACK L HARDY  
 37 CEDAR STREET  
 LEXINGTON, MA 02421

Second Bill

2023            002243-000176            12/06/2023            8% if paid after 01/08/2024

246-00000-00064            L/B 414 HILL RD            1.60

CATHERINE BLOXSOM  
37 BAIRD COURT  
STRATFORD, CT 06614

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

Municipal    8.420    Buildings            85,300  
School       12.450    Land Value        24,700  
State         1.860  
County        2.600

Actual Tax Amount            2,786.00  
Paid to Date            -1,420.00

25.330                            110,000            <Amount To Pay>            1,366.00

246-00000-00064            L/B 414 HILL RD            2023 002243-000176 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    1420.00  
01/08/2024 On 2nd Bill    1366.00

<Amount To Pay>            1,366.00

CATHERINE BLOXSOM  
37 BAIRD COURT  
STRATFORD, CT 06614

Second Bill

2023            001951-239032            12/06/2023            8% if paid after 01/08/2024

246-00000-00030            L/O MCLAUGHLIN ROAD            6.44

BLU-AQUA  
BOX 6639  
DELRAY BEACH, FL 33482

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

Municipal            8.420    Buildings            35,400  
School            12.450    Land Value            52,800  
State            1.860  
County            2.600

Actual Tax Amount            2,234.00  
Paid to Date            -1,138.00

25.330            88,200            <Amount To Pay>            1,096.00

246-00000-00030            L/O MCLAUGHLIN ROAD            2023    001951-239032    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            1138.00  
01/08/2024 On 2nd Bill            1096.00

<Amount To Pay>            1,096.00

BLU-AQUA  
BOX 6639  
DELRAY BEACH, FL 33482

Second Bill

2023 000094-000153 12/06/2023 8% if paid after 01/08/2024

205-00000-00002 L/B 409 QUAKER CITY RD 2.20

RANDY A BLY  
JENNY MALARICH  
409 QUAKER CITY ROAD  
CHARLESTOWN, NH 03603

Municipal Tax Amount 1,704.94  
School Tax Amount 2,520.97  
State Tax Amount 376.63  
County Tax Amount 526.46  
Total Tax 5,129.00

Municipal 8.420 Buildings 176,400  
School 12.450 Land Value 26,100  
State 1.860  
County 2.600

Actual Tax Amount 5,129.00  
Paid to Date -2,613.00

25.330 202,500 <Amount To Pay> 2,516.00

205-00000-00002 L/B 409 QUAKER CITY RD 2023 000094-000153 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 2613.00  
01/08/2024 On 2nd Bill 2516.00

<Amount To Pay> 2,516.00

RANDY A BLY  
JENNY MALARICH  
409 QUAKER CITY ROAD  
CHARLESTOWN, NH 03603

Second Bill

2023            002137-000503            12/06/2023            8% if paid after 01/08/2024

202-00000-00008            L/B CRESCENT LAKE RD            0.24

Brian Boardman  
39 Straw Hill Road  
Unity, NH 03743

Municipal Tax Amount	30.25
School Tax Amount	44.73
State Tax Amount	6.68
County Tax Amount	9.34
Total Tax	91.00

Municipal	8.420	Land Value	3,600
School	12.450		
State	1.860		
County	2.600		

Actual Tax Amount	91.00
Paid to Date	-46.00

25.330	3,600	<Amount To Pay>	45.00
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202-00000-00008            L/B CRESCENT LAKE RD            2023 002137-000503 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            46.00  
01/08/2024 On 2nd Bill            45.00

<Amount To Pay>	45.00
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Brian Boardman  
39 Straw Hill Road  
Unity, NH 03743

Second Bill

2023 000099-000156 12/06/2023 8% if paid after 01/08/2024

234-00000-00028 L/O LANGDON RD 5.60

ROBERT C BOROSKI  
300 BRIDGE ST  
SUFFIELD, CT 06078

Municipal Tax Amount 114.35  
School Tax Amount 169.08  
State Tax Amount 25.26  
County Tax Amount 35.31  
Total Tax 344.00

Municipal 8.420 Land Value 13,600  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 344.00  
Paid to Date -176.00

25.330 13,600 <Amount To Pay> 168.00

234-00000-00028 L/O LANGDON RD 2023 000099-000156 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 176.00  
01/08/2024 On 2nd Bill 168.00

<Amount To Pay> 168.00

ROBERT C BOROSKI  
300 BRIDGE ST  
SUFFIELD, CT 06078



Second Bill

2023 001241-000308 12/06/2023 8% if paid after 01/08/2024

246-00000-00051 L/B 982 NH RTE 123 A 0.93

HENRY & SUSAN M BOUDREAU  
28 WEST LANE  
BAY SHORE, NY 11706

Municipal Tax Amount 1,366.55  
School Tax Amount 2,020.61  
State Tax Amount 301.87  
County Tax Amount 421.97  
Total Tax 4,111.00

Municipal 8.420 Buildings 135,100  
School 12.450 Land Value 27,200  
State 1.860  
County 2.600

Actual Tax Amount 4,111.00  
Paid to Date -2,094.00

25.330 162,300 <Amount To Pay> 2,017.00

246-00000-00051 L/B 982 NH RTE 123 A 2023 001241-000308 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 2094.00  
01/08/2024 On 2nd Bill 2017.00

<Amount To Pay> 2,017.00

HENRY & SUSAN M BOUDREAU  
28 WEST LANE  
BAY SHORE, NY 11706

Second Bill

2023            001201-000648            12/06/2023            8% if paid after 01/08/2024

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

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

Municipal	8.420	Buildings	118,900
School	12.450	Land Value	38,300
State	1.860		
County	2.600		

Actual Tax Amount            3,982.00  
 Paid to Date            -2,029.00

25.330            157,200            <Amount To Pay>            1,953.00

226-00000-00003            L/B 463 RIVER ROAD            2023 001201-000648 01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            2029.00  
 01/08/2024 On 2nd Bill            1953.00

<Amount To Pay>            1,953.00

SHAWN & TONIA P BOWMAN  
 TONIA C BOWMAN  
 463 RIVER ROAD  
 S. ACWORTH, NH 03607-0080

Second Bill

2023            001201-000649            12/06/2023            8% if paid after 01/08/2024

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

Municipal Tax Amount            23.60  
 School Tax Amount            34.90  
 State Tax Amount            5.21  
 County Tax Amount            7.29  
 Total Tax            71.00

Municipal            8.420    Land Value            2,800  
 School            12.450  
 State            1.860  
 County            2.600

Actual Tax Amount            71.00  
 Paid to Date            -32.31

25.330            2,800            <Amount To Pay>            38.69

226-00000-00019            L/O COLD RIVER RD            2023 001201-000649 01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            36.00  
 01/08/2024 On 2nd Bill            35.00

<Amount To Pay>            38.69

SHAWN & TONIA P BOWMAN  
 TONIA C BOWMAN  
 463 RIVER ROAD  
 S. ACWORTH, NH 03607-0080

Second Bill

2023            001671-000160            12/06/2023            8% if paid after 01/08/2024

201-00000-00024            L/B 199 ANDERSON RD            0.43

NORMAN BOYD  
LETITIA E BOYD  
199 ANDERSON ROAD  
NEWPORT, NH 03773

Municipal Tax Amount            2,271.04  
School Tax Amount            3,358.01  
State Tax Amount            501.68  
County Tax Amount            701.27  
Total Tax            6,832.00

Municipal            8.420    Buildings            90,600  
School            12.450    Land Value            179,100  
State            1.860  
County            2.600

Actual Tax Amount            6,832.00

25.330            269,700            <Amount To Pay>            6,832.00

201-00000-00024            L/B 199 ANDERSON RD            2023 001671-000160 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            3480.00  
01/08/2024 On 2nd Bill            3352.00

<Amount To Pay>            6,832.00

NORMAN BOYD  
LETITIA E BOYD  
199 ANDERSON ROAD  
NEWPORT, NH 03773

Second Bill

2023            002339-001035            12/06/2023            8% if paid after 01/08/2024

247-00000-00018            L/B 135 BALL RD            26.80

JOSEPH AND EILEEN BOYNTON  
45 ARLENE DRIVE  
WRENTHAM, MA 02093

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

Municipal            8.420    Buildings            150,500  
School            12.450    Land Value            30,500  
State            1.860    Curr. Use            1,310  
County            2.600

Actual Tax Amount            4,618.00  
Paid to Date            -2,353.00

25.330            182,310            <Amount To Pay>            2,265.00

247-00000-00018            L/B 135 BALL RD            2023 002339-001035 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2353.00  
01/08/2024 On 2nd Bill            2265.00

<Amount To Pay>            2,265.00

JOSEPH AND EILEEN BOYNTON  
45 ARLENE DRIVE  
WRENTHAM, MA 02093

Second Bill

2023            001701-000329            12/06/2023            8% if paid after 01/08/2024

252-00000-00013            L/O ALSTEAD TRAIL            29.00

JAYNA BRADSHAW  
PO BOX 357  
EL DORADO, CA 95623

Municipal Tax Amount            12.30  
School Tax Amount            18.19  
State Tax Amount            2.72  
County Tax Amount            3.79  
Total Tax            37.00

Municipal    8.420    Curr. Use            1,480  
School        12.450  
State          1.860  
County        2.600

Actual Tax Amount            37.00  
Paid to Date            -19.00

25.330            1,480            <Amount To Pay>            18.00

252-00000-00013            L/O ALSTEAD TRAIL            2023 001701-000329 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            19.00  
01/08/2024 On 2nd Bill            18.00

<Amount To Pay>            18.00

JAYNA BRADSHAW  
PO BOX 357  
EL DORADO, CA 95623

Second Bill

2023 000107-000591 12/06/2023 8% if paid after 01/08/2024

229-00000-00065 L/B 46 CHARLESTOWN RD 0.44

CHARLES BRADT  
POST OFFICE BOX 42  
ACWORTH, NH 03601

Municipal Tax Amount	213.08
School Tax Amount	315.06
State Tax Amount	47.07
County Tax Amount	65.79
Total Tax	641.00
Tax Credits	300.00
Actual Tax Amount	341.00
Paid to Date	-177.00

Municipal	8.420	Buildings	40,000
School	12.450	Land Value	25,300
State	1.860	Exemptions	40,000
County	2.600		

25.330 25,300 <Amount To Pay> 164.00

229-00000-00065 L/B 46 CHARLESTOWN RD 2023 000107-000591 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 177.00  
01/08/2024 On 2nd Bill 164.00

<Amount To Pay> 164.00

CHARLES BRADT  
POST OFFICE BOX 42  
ACWORTH, NH 03601

Second Bill

2023            000108-000244            12/06/2023            8% if paid after 01/08/2024

246-00000-00046            L/B 24 MCLAUGHLIN RD            2.00

KATHI BRADT  
PO BOX 17  
ACWORTH, NH 03601

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

Municipal    8.420    Buildings            87,900  
School        12.450    Land Value        29,200  
State          1.860  
County        2.600

Actual Tax Amount            2,966.00  
Paid to Date            -1,511.00

25.330                            117,100            <Amount To Pay>            1,455.00

246-00000-00046            L/B 24 MCLAUGHLIN RD            2023 000108-000244 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    1511.00  
01/08/2024 On 2nd Bill    1455.00

<Amount To Pay>            1,455.00

KATHI BRADT  
PO BOX 17  
ACWORTH, NH 03601



Second Bill

2023            001060-000144            12/06/2023            8% if paid after 01/08/2024

210-00000-00034            L/B 141 SHAW RD            5.30

JAMES BRANDT  
GINA GIVOGRE  
SHAW ROAD  
PO BOX 285  
ACWORTH, NH 03601

Municipal Tax Amount            1,998.79  
School Tax Amount            2,955.46  
State Tax Amount            441.54  
County Tax Amount            617.21  
Total Tax            6,013.00

Municipal            8.420    Buildings            172,100  
School            12.450    Land Value            65,300  
State            1.860  
County            2.600

Actual Tax Amount            6,013.00  
Paid to Date            -3,077.42

25.330            237,400            <Amount To Pay>            2,935.58

210-00000-00034            L/B 141 SHAW RD            2023 001060-000144 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            3064.00  
01/08/2024 On 2nd Bill            2949.00

<Amount To Pay>            2,935.58

JAMES BRANDT  
GINA GIVOGRE  
SHAW ROAD  
PO BOX 285  
ACWORTH, NH 03601

Second Bill

2023            001851-000505            12/06/2023            8% if paid after 01/08/2024

230-00000-00008            L/B 200 CHARLESTOWN RD            6.70

ROLAND BRAULT  
PO BOX 1149  
CHARLESTOWN, NH 03603

Municipal Tax Amount	1,327.99
School Tax Amount	1,963.59
State Tax Amount	293.36
County Tax Amount	410.06
Total Tax	3,995.00
Tax Credits	300.00
Actual Tax Amount	3,695.00
Paid to Date	-1,885.00

Municipal	8.420	Buildings	122,100
School	12.450	Land Value	35,600
State	1.860		
County	2.600		

25.330                                    157,700                                    <Amount To Pay>                                    1,810.00

230-00000-00008            L/B 200 CHARLESTOWN RD            2023    001851-000505    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    1885.00  
01/08/2024 On 2nd Bill    1810.00

<Amount To Pay>                                    1,810.00

ROLAND BRAULT  
PO BOX 1149  
CHARLESTOWN, NH 03603

Second Bill

2023 001956-000869 12/06/2023 8% if paid after 01/08/2024

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

BREEZY POINT OF ACWORTH LLC  
59 RAINBOW RD  
EAST GRANBY, CT 06026

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

Municipal 8.420 Buildings 121,300  
School 12.450 Land Value 162,800  
State 1.860  
County 2.600

Actual Tax Amount 7,196.00  
Paid to Date -3,666.00

25.330 284,100 <Amount To Pay> 3,530.00

201-00000-00015 L/B 20 BREEZY POINT RD 2023 001956-000869 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 3666.00  
01/08/2024 On 2nd Bill 3530.00

<Amount To Pay> 3,530.00

BREEZY POINT OF ACWORTH LLC  
59 RAINBOW RD  
EAST GRANBY, CT 06026

Second Bill

2023 002192-000164 12/06/2023 8% if paid after 01/08/2024

221-00000-00023 L/O OLD CLAREMONT RD 29.80

BENJAMIN BREHIO  
257 ALLEN ROAD  
LEMPSTER, NH 03605

Municipal Tax Amount 20.61  
School Tax Amount 30.47  
State Tax Amount 4.55  
County Tax Amount 6.37  
Total Tax 62.00

Municipal 8.420 Curr. Use 2,450  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 62.00  
Paid to Date -31.56

25.330 2,450 <Amount To Pay> 30.44

221-00000-00023 L/O OLD CLAREMONT RD 2023 002192-000164 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 32.00  
01/08/2024 On 2nd Bill 30.00

<Amount To Pay> 30.44

BENJAMIN BREHIO  
257 ALLEN ROAD  
LEMPSTER, NH 03605

Second Bill

2023            000110-000165            12/06/2023            8% if paid after 01/08/2024

246-00000-00058            L/B 895 NH RTE 123A            102.00

DEMURO, DEMURO BREIER  
C/O PAUL BREIER  
129 WASHINGTON AVE  
MANTUA, NJ 08051

Municipal Tax Amount            1,647.10  
School Tax Amount            2,435.44  
State Tax Amount            363.85  
County Tax Amount            508.61  
Total Tax            4,955.00

Municipal            8.420    Buildings            146,500  
School            12.450    Land Value            37,600  
State            1.860    Curr. Use            11,510  
County            2.600

Actual Tax Amount            4,955.00  
Paid to Date            -2,854.86

25.330            195,610            <Amount To Pay>            2,100.14

246-00000-00058            L/B 895 NH RTE 123A            2023 000110-000165 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2524.00  
01/08/2024 On 2nd Bill            2431.00

<Amount To Pay>            2,100.14

DEMURO, DEMURO BREIER  
C/O PAUL BREIER  
129 WASHINGTON AVE  
MANTUA, NJ 08051

Second Bill

2023            001370-000345            12/06/2023            8% if paid after 01/08/2024

201-00000-00031            L/O ANDERSON RD            0.07

KEVIN BRENKER  
DIANE BRENKER  
213 ANDERSON ROAD  
NEWPORT, NH 03773

Municipal Tax Amount	25.26
School Tax Amount	37.35
State Tax Amount	5.58
County Tax Amount	7.81
Total Tax	76.00

Municipal	8.420	Land Value	3,000
School	12.450		
State	1.860		
County	2.600		

Actual Tax Amount	76.00
Paid to Date	-39.00

25.330	3,000	<Amount To Pay>	37.00
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201-00000-00031            L/O ANDERSON RD            2023 001370-000345 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            39.00  
01/08/2024 On 2nd Bill            37.00

<Amount To Pay>	37.00
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KEVIN BRENKER  
DIANE BRENKER  
213 ANDERSON ROAD  
NEWPORT, NH 03773

Second Bill

2023 001189-000166 12/06/2023 8% if paid after 01/08/2024

210-00000-00018 L/B 633 COLD POND RD 0.99

LINDA BRENNEMAN  
PO BOX 2006  
ACWORTH, NH 03601

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

Municipal 8.420 Buildings 111,000  
School 12.450 Land Value 30,400  
State 1.860  
County 2.600

Actual Tax Amount 3,582.00  
Paid to Date -1,825.00

25.330 141,400 <Amount To Pay> 1,757.00

210-00000-00018 L/B 633 COLD POND RD 2023 001189-000166 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 1825.00  
01/08/2024 On 2nd Bill 1757.00

<Amount To Pay> 1,757.00

LINDA BRENNEMAN  
PO BOX 2006  
ACWORTH, NH 03601

Second Bill

2023            001282-000746            12/06/2023            8% if paid after 01/08/2024

208-00000-00004            L/B 291 BLACK NORTH RD            6.70

SANDRA BREWER  
PO BOX 257  
ACWORTH, NH 03601

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

Municipal            8.420    Buildings            86,700  
School            12.450    Land Value            48,400  
State            1.860  
County            2.600

Actual Tax Amount            3,422.00  
Paid to Date            -1,743.00

25.330            135,100            <Amount To Pay>            1,679.00

208-00000-00004            L/B 291 BLACK NORTH RD            2023    001282-000746    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            1743.00  
01/08/2024 On 2nd Bill            1679.00

<Amount To Pay>            1,679.00

SANDRA BREWER  
PO BOX 257  
ACWORTH, NH 03601



Second Bill

2023 001095-001041 12/06/2023 8% if paid after 01/08/2024

248-00000-00025 L/B 1384 NH RTE 123A 14.01

WILLIAM W BRODNE  
SHEILA BRODNE  
1384 NH ROUTE 123A  
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 1,150.48  
School Tax Amount 1,701.12  
State Tax Amount 254.14  
County Tax Amount 355.26  
Total Tax 3,461.00

Municipal	8.420	Buildings	105,600
School	12.450	Land Value	30,500
State	1.860	Curr. Use	550
County	2.600		

Actual Tax Amount 3,461.00  
Paid to Date -1,763.00

25.330 136,650 <Amount To Pay> 1,698.00

248-00000-00025 L/B 1384 NH RTE 123A 2023 001095-001041 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 1763.00  
01/08/2024 On 2nd Bill 1698.00

<Amount To Pay> 1,698.00

WILLIAM W BRODNE  
SHEILA BRODNE  
1384 NH ROUTE 123A  
SOUTH ACWORTH, NH 03607

Second Bill

2023            000116-000169            12/06/2023            8% if paid after 01/08/2024

207-00000-00015            L/O NORTHWEST ACWORTH            68.00

CAROL BROWN  
PO BOX 923  
CLAREMONT, NH 03743

Municipal Tax Amount	18.62
School Tax Amount	27.52
State Tax Amount	4.11
County Tax Amount	5.75
Total Tax	56.00

Municipal	8.420	Curr. Use	2,200
School	12.450		
State	1.860		
County	2.600		

Actual Tax Amount	56.00
Paid to Date	-28.00

25.330	2,200	<Amount To Pay>	28.00
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207-00000-00015            L/O NORTHWEST ACWORTH            2023 000116-000169 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            28.00  
01/08/2024 On 2nd Bill            28.00

<Amount To Pay>	28.00
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CAROL BROWN  
PO BOX 923  
CLAREMONT, NH 03743

Second Bill

2023            001235-000695            12/06/2023            8% if paid after 01/08/2024

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

Municipal Tax Amount            348.70  
 School Tax Amount            515.60  
 State Tax Amount            77.03  
 County Tax Amount            107.67  
 Total Tax            1,049.00

Municipal	8.420	Buildings	1,100
School	12.450	Land Value	40,300
State	1.860		
County	2.600		

Actual Tax Amount            1,049.00  
 Paid to Date            -534.00

25.330            41,400            <Amount To Pay>            515.00

201-00000-00089            L/B 102 CRESCENT LAKE RD            2023            001235-000695            01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            534.00  
 01/08/2024 On 2nd Bill            515.00

<Amount To Pay>            515.00

KATHLEEN A BROWN  
 RICHARD H BROWN  
 103 CRESCENT LAKE RD  
 NEWPORT, NH 03773-4208

Second Bill

2023 001235-000696 12/06/2023 8% if paid after 01/08/2024

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

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

Municipal 8.420 Buildings 100,600  
School 12.450 Land Value 40,500  
State 1.860  
County 2.600

Actual Tax Amount 3,574.00  
Paid to Date -1,821.00

25.330 141,100 <Amount To Pay> 1,753.00

201-00000-00116 L/B 103 CRESCENT LAKE RD 2023 001235-000696 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 1821.00  
01/08/2024 On 2nd Bill 1753.00

<Amount To Pay> 1,753.00

KATHLEEN A BROWN  
RICHARD H BROWN  
103 CRESCENT LAKE RD  
NEWPORT, NH 03773-4208

Second Bill

2023            000119-000171            12/06/2023            8% if paid after 01/08/2024

217-00000-00021            L/B 67 WALNUT RD            12.40

MICHAEL BROWN  
LISA BROWN  
PO BOX 68  
ACWORTH, NH 03601

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

Municipal            8.420    Buildings            123,900  
School            12.450    Land Value            31,800  
State            1.860  
County            2.600

Actual Tax Amount            3,944.00  
Paid to Date            -2,009.00

25.330            155,700            <Amount To Pay>            1,935.00

217-00000-00021            L/B 67 WALNUT RD            2023    000119-000171    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    2009.00  
01/08/2024 On 2nd Bill    1935.00

<Amount To Pay>            1,935.00

MICHAEL BROWN  
LISA BROWN  
PO BOX 68  
ACWORTH, NH 03601

Second Bill

2023            001734-000982            12/06/2023            8% if paid after 01/08/2024

201-00000-00115            L/O CRESCENT LAKE RD            0.20

RICHARD H BROWN  
KATHLEEN A BROWN  
103 CRESCENT LK RD  
NEWPORT, NH 03773

Municipal Tax Amount            295.51  
School Tax Amount            436.95  
State Tax Amount            65.28  
County Tax Amount            91.26  
Total Tax            889.00

Municipal    8.420    Land Value            35,100  
School       12.450  
State         1.860  
County       2.600

Actual Tax Amount            889.00  
Paid to Date            -453.00

25.330            35,100            <Amount To Pay>            436.00

201-00000-00115            L/O CRESCENT LAKE RD            2023    001734-000982    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            453.00  
01/08/2024 On 2nd Bill            436.00

<Amount To Pay>            436.00

RICHARD H BROWN  
KATHLEEN A BROWN  
103 CRESCENT LK RD  
NEWPORT, NH 03773

Second Bill

2023            002463-239014            12/06/2023            8% if paid after 01/08/2024

239-00000-00014            L/O RIVER RD            55.08

TIMOTHY D BROWN  
220 NORTH TAYLOR ST  
RED BUD, IL 62278

Municipal Tax Amount            37.23  
School Tax Amount            55.05  
State Tax Amount            8.22  
County Tax Amount            11.50  
Total Tax            112.00

Municipal    8.420    Curr. Use            4,430  
School        12.450  
State         1.860  
County        2.600

Actual Tax Amount            112.00  
Paid to Date            -57.00

25.330            4,430            <Amount To Pay>            55.00

239-00000-00014            L/O RIVER RD            2023 002463-239014 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            57.00  
01/08/2024 On 2nd Bill            55.00

<Amount To Pay>            55.00

TIMOTHY D BROWN  
220 NORTH TAYLOR ST  
RED BUD, IL 62278

Second Bill

2023            001794-000177            12/06/2023            8% if paid after 01/08/2024

201-00000-00096            L/B 66 CRESCENT LAKE RD            1.12

BUINCKY-FERLAND TRUST  
177 Red Water Brook Road  
Claremont, NH 03743

Municipal Tax Amount            2,251.43  
School Tax Amount            3,329.01  
State Tax Amount            497.35  
County Tax Amount            695.21  
Total Tax            6,773.00

Municipal            8.420    Buildings            94,300  
School            12.450    Land Value            173,100  
State            1.860  
County            2.600

Actual Tax Amount            6,773.00  
Paid to Date            -3,451.00

25.330            267,400            <Amount To Pay>            3,322.00

201-00000-00096            L/B 66 CRESCENT LAKE RD            2023    001794-000177    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            3451.00  
01/08/2024 On 2nd Bill            3322.00

<Amount To Pay>            3,322.00

BUINCKY-FERLAND TRUST  
177 Red Water Brook Road  
Claremont, NH 03743



Second Bill

2023 001032-000100 12/06/2023 8% if paid after 01/08/2024

247-00000-00030 L/B 1224 NH RTE 123A 11.10

BRENDA L & ROY L BUNDY  
PO BOX 28  
ACWORTH, NH 03601

Municipal Tax Amount 720.00  
School Tax Amount 1,064.62  
State Tax Amount 159.05  
County Tax Amount 222.33  
Total Tax 2,166.00

Municipal 8.420 Buildings 46,800  
School 12.450 Land Value 38,700  
State 1.860  
County 2.600

Actual Tax Amount 2,166.00  
Paid to Date -1,103.00

25.330 85,500 <Amount To Pay> 1,063.00

247-00000-00030 L/B 1224 NH RTE 123A 2023 001032-000100 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 1103.00  
01/08/2024 On 2nd Bill 1063.00

<Amount To Pay> 1,063.00

BRENDA L & ROY L BUNDY  
PO BOX 28  
ACWORTH, NH 03601

Second Bill

2023            002503-001027            12/06/2023            8% if paid after 01/08/2024

208-00000-00006            341 BLACK NORTH ROAD            11.00

JEREME BURDICK  
ASHLEY BURDICK  
538 LOVEJOY RD  
LEMPSTER, NH 03605

Municipal Tax Amount            347.70  
School Tax Amount            514.12  
State Tax Amount            76.81  
County Tax Amount            107.37  
Total Tax            1,046.00

Municipal    8.420    Land Value            41,300  
School       12.450  
State         1.860  
County       2.600

Actual Tax Amount            1,046.00  
Paid to Date            -533.00

25.330            41,300            <Amount To Pay>            513.00

208-00000-00006            341 BLACK NORTH ROAD            2023 002503-001027 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            533.00  
01/08/2024 On 2nd Bill            513.00

<Amount To Pay>            513.00

JEREME BURDICK  
ASHLEY BURDICK  
538 LOVEJOY RD  
LEMPSTER, NH 03605

Second Bill

2023            002474-001055            12/06/2023            8% if paid after 01/08/2024

240-00000-00001            L/B 233 GROUT HILL            23.62

IAN BURNETT  
EILEEN BURNETT  
233 GROUT HILL RD  
ACWORTH, NH 03601

Municipal Tax Amount            1,312.70  
School Tax Amount            1,940.98  
State Tax Amount            289.98  
County Tax Amount            405.34  
Total Tax            3,949.00

Municipal	8.420	Buildings	119,000
School	12.450	Land Value	36,300
State	1.860	Curr. Use	600
County	2.600		

Actual Tax Amount            3,949.00  
Paid to Date            -2,012.00

25.330            155,900            <Amount To Pay>            1,937.00

240-00000-00001            L/B 233 GROUT HILL            2023 002474-001055 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2012.00  
01/08/2024 On 2nd Bill            1937.00

<Amount To Pay>            1,937.00

IAN BURNETT  
EILEEN BURNETT  
233 GROUT HILL RD  
ACWORTH, NH 03601

Second Bill

2023            000130-000179            12/06/2023            8% if paid after 01/08/2024

208-00000-00005            L/B 327 BLACK NORTH RD            5.00

CHRISTOPHER BURNS  
PO BOX 234  
ACWORTH, NH 03601

Municipal Tax Amount            1,644.44  
School Tax Amount            2,431.51  
State Tax Amount            363.26  
County Tax Amount            507.79  
Total Tax            4,947.00

Municipal            8.420    Buildings            148,400  
School            12.450    Land Value            46,900  
State            1.860  
County            2.600

Actual Tax Amount            4,947.00

25.330            195,300            <Amount To Pay>            4,947.00

208-00000-00005            L/B 327 BLACK NORTH RD            2023    000130-000179    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2520.00  
01/08/2024 On 2nd Bill            2427.00

<Amount To Pay>            4,947.00

CHRISTOPHER BURNS  
PO BOX 234  
ACWORTH, NH 03601

Second Bill

2023            000133-000181            12/06/2023            8% if paid after 01/08/2024

201-00000-00035            L/O ANDERSON RD            1.08

GERALD BUSHWAY  
LINDA BUSHWAY  
PO BOX 1667  
CLAREMONT, NH 03743

Municipal Tax Amount            213.08  
School Tax Amount            315.06  
State Tax Amount            47.07  
County Tax Amount            65.79  
Total Tax            641.00

Municipal    8.420    Land Value            25,300  
School       12.450  
State         1.860  
County       2.600

Actual Tax Amount            641.00  
Paid to Date            -327.00

25.330            25,300            <Amount To Pay>            314.00

201-00000-00035            L/O ANDERSON RD            2023    000133-000181    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            327.00  
01/08/2024 On 2nd Bill            314.00

<Amount To Pay>            314.00

GERALD BUSHWAY  
LINDA BUSHWAY  
PO BOX 1667  
CLAREMONT, NH 03743

Second Bill

2023            000133-000182            12/06/2023            8% if paid after 01/08/2024

201-00000-00034            L/O ANDERSON RD            0.03

GERALD BUSHWAY  
LINDA BUSHWAY  
PO BOX 1667  
CLAREMONT, NH 03743

Municipal Tax Amount            11.63  
School Tax Amount            17.20  
State Tax Amount            2.57  
County Tax Amount            3.60  
Total Tax            35.00

Municipal    8.420    Land Value            1,400  
School       12.450  
State         1.860  
County       2.600

Actual Tax Amount            35.00  
Paid to Date            -18.00

25.330            1,400            <Amount To Pay>            17.00

201-00000-00034            L/O ANDERSON RD

2023    000133-000182    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            18.00  
01/08/2024 On 2nd Bill            17.00

<Amount To Pay>            17.00

GERALD BUSHWAY  
LINDA BUSHWAY  
PO BOX 1667  
CLAREMONT, NH 03743

Second Bill

2023            000135-000183            12/06/2023            8% if paid after 01/08/2024

218-00000-00007            L/O QUAKER CITY RD            8.00

RICHARD J & DEBORAH H BUSHWAY  
PO BOX 62  
ACWORTH, NH 03601

Municipal Tax Amount            4.32  
School Tax Amount            6.39  
State Tax Amount            0.95  
County Tax Amount            1.34  
Total Tax            13.00

Municipal    8.420    Curr. Use            500  
School       12.450  
State         1.860  
County       2.600

Actual Tax Amount            13.00  
Paid to Date            -6.00

25.330            500            <Amount To Pay>            7.00

218-00000-00007            L/O QUAKER CITY RD            2023 000135-000183 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            6.00  
01/08/2024 On 2nd Bill            7.00

<Amount To Pay>            7.00

RICHARD J & DEBORAH H BUSHWAY  
PO BOX 62  
ACWORTH, NH 03601

Second Bill

2023 000135-000184 12/06/2023 8% if paid after 01/08/2024

217-00000-00004 L/B 25 QUAKER CITY RD 8.00

RICHARD J & DEBORAH H BUSHWAY  
 PO BOX 62  
 ACWORTH, NH 03601

Municipal Tax Amount 1,312.03  
 School Tax Amount 1,940.00  
 State Tax Amount 289.83  
 County Tax Amount 405.14  
 Total Tax 3,947.00

Municipal 8.420 Buildings 132,100  
 School 12.450 Land Value 23,300  
 State 1.860 Curr. Use 420  
 County 2.600

Actual Tax Amount 3,947.00  
 Paid to Date -2,011.00

25.330 155,820 <Amount To Pay> 1,936.00

217-00000-00004 L/B 25 QUAKER CITY RD 2023 000135-000184 01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill 2011.00  
 01/08/2024 On 2nd Bill 1936.00

<Amount To Pay> 1,936.00

RICHARD J & DEBORAH H BUSHWAY  
 PO BOX 62  
 ACWORTH, NH 03601



Second Bill

2023 000287-001078 12/06/2023 8% if paid after 01/08/2024

246-00000-00022 L/B 56 GRANGE HALL RD 2.50

BETTE J BUTSON  
56 GRANGE HALL  
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 1,494.53  
School Tax Amount 2,209.84  
State Tax Amount 330.14  
County Tax Amount 461.49  
Total Tax 4,496.00

Municipal 8.420 Buildings 145,100  
School 12.450 Land Value 32,400  
State 1.860  
County 2.600

Actual Tax Amount 4,496.00  
Paid to Date -2,291.00

25.330 177,500 <Amount To Pay> 2,205.00

246-00000-00022 L/B 56 GRANGE HALL RD 2023 000287-001078 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 2291.00  
01/08/2024 On 2nd Bill 2205.00

<Amount To Pay> 2,205.00

BETTE J BUTSON  
56 GRANGE HALL  
SOUTH ACWORTH, NH 03607

Second Bill

2023            000139-000187            12/06/2023            8% if paid after 01/08/2024

247-00000-00040            L/B 119 GRANGE HALL RD            44.00

ROGER BUTSON  
LAURA BUTSON  
119 GRANGE HALL RD.  
SOUTH ACWORTH, NH 03607

Municipal Tax Amount            665.16  
School Tax Amount            983.52  
State Tax Amount            146.93  
County Tax Amount            205.39  
Total Tax            2,001.00

Municipal    8.420    Buildings            45,800  
School        12.450    Land Value          30,500  
State         1.860    Curr. Use            2,690  
County        2.600

Actual Tax Amount            2,001.00  
Paid to Date            -1,021.00

25.330                            78,990            <Amount To Pay>            980.00

247-00000-00040            L/B 119 GRANGE HALL RD            2023 000139-000187 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    1017.00  
01/08/2024 On 2nd Bill    984.00

<Amount To Pay>            980.00

ROGER BUTSON  
LAURA BUTSON  
119 GRANGE HALL RD.  
SOUTH ACWORTH, NH 03607

Second Bill

2023            002093-000745            12/06/2023            8% if paid after 01/08/2024

203-00000-00003            L/O REED RD            31.00

CALLAHAN STONE CO LLC  
260 JACKSON RD  
CORNISH, NH 03745

Municipal Tax Amount            9.64  
School Tax Amount            14.25  
State Tax Amount            2.13  
County Tax Amount            2.98  
Total Tax            29.00

Municipal    8.420    Curr. Use            1,140  
School        12.450  
State          1.860  
County        2.600

Actual Tax Amount            29.00  
Paid to Date            -29.00

25.330            1,140            <Amount To Pay>            0.00

203-00000-00003            L/O REED RD            2023 002093-000745 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            15.00  
01/08/2024 On 2nd Bill            14.00

<Amount To Pay>            0.00

CALLAHAN STONE CO LLC  
260 JACKSON RD  
CORNISH, NH 03745

Second Bill

2023            001602-020008            12/06/2023            8% if paid after 01/08/2024

254-00000-00016            L/O CAMPBELL RD            14.20

RICHARD T ET AL CAMPBELL  
21 WARREN ROAD  
MILTON, VT 05468

Municipal Tax Amount            46.54  
School Tax Amount            68.81  
State Tax Amount            10.28  
County Tax Amount            14.37  
Total Tax            140.00

Municipal    8.420    Curr. Use            5,510  
School        12.450  
State         1.860  
County        2.600

Actual Tax Amount            140.00  
Paid to Date            -71.00

25.330            5,510            <Amount To Pay>            69.00

254-00000-00016            L/O CAMPBELL RD            2023 001602-020008 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            71.00  
01/08/2024 On 2nd Bill            69.00

<Amount To Pay>            69.00

RICHARD T ET AL CAMPBELL  
21 WARREN ROAD  
MILTON, VT 05468

Second Bill

2023            000145-000191            12/06/2023            8% if paid after 01/08/2024

254-00000-00015            L/B CAMPBELL RD            45.00

ET AL RICHARD T. CAMPBELL  
21 WARREN ROAD  
MILTON, VT 05468

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

Municipal            8.420    Buildings            6,500  
School            12.450    Land Value            25,400  
State            1.860    Curr. Use            14,450  
County            2.600

Actual Tax Amount            1,174.00  
Paid to Date            -598.00

25.330            46,350            <Amount To Pay>            576.00

254-00000-00015            L/B CAMPBELL RD            2023 000145-000191 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            598.00  
01/08/2024 On 2nd Bill            576.00

<Amount To Pay>            576.00

ET AL RICHARD T. CAMPBELL  
21 WARREN ROAD  
MILTON, VT 05468

Second Bill

2023 000145-000193 12/06/2023 8% if paid after 01/08/2024

245-00000-00006 L/O CAMPBELL RD 8.18

ET AL RICHARD T. CAMPBELL  
21 WARREN ROAD  
MILTON, VT 05468

Municipal Tax Amount 14.29  
School Tax Amount 21.14  
State Tax Amount 3.16  
County Tax Amount 4.41  
Total Tax 43.00

Municipal 8.420 Curr. Use 1,680  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 43.00  
Paid to Date -22.00

25.330 1,680 <Amount To Pay> 21.00

245-00000-00006 L/O CAMPBELL RD 2023 000145-000193 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 22.00  
01/08/2024 On 2nd Bill 21.00

<Amount To Pay> 21.00

ET AL RICHARD T. CAMPBELL  
21 WARREN ROAD  
MILTON, VT 05468

Second Bill

2023 000145-000194 12/06/2023 8% if paid after 01/08/2024

254-00000-00017 L/O CAMPBELL RD 9.70

ET AL RICHARD T. CAMPBELL  
21 WARREN ROAD  
MILTON, VT 05468

Municipal Tax Amount 3.66  
School Tax Amount 5.41  
State Tax Amount 0.81  
County Tax Amount 1.12  
Total Tax 11.00

Municipal 8.420 Curr. Use 450  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 11.00  
Paid to Date -6.00

25.330 450 <Amount To Pay> 5.00

254-00000-00017 L/O CAMPBELL RD 2023 000145-000194 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 6.00  
01/08/2024 On 2nd Bill 5.00

<Amount To Pay> 5.00

ET AL RICHARD T. CAMPBELL  
21 WARREN ROAD  
MILTON, VT 05468

Second Bill

2023 002498-000192 12/06/2023 8% if paid after 01/08/2024

254-00000-00018 L/B 96 CAMPBELL RD 17.00

RONALD W CAMPBELL  
158 GREEN HILL  
KILLINGWORTH, CT 06419

Municipal Tax Amount	504.93
School Tax Amount	746.61
State Tax Amount	111.54
County Tax Amount	155.92
Total Tax	1,519.00

Municipal	8.420	Buildings	33,500
School	12.450	Land Value	25,700
State	1.860	Curr. Use	770
County	2.600		

Actual Tax Amount	1,519.00
Paid to Date	-774.00

25.330 59,970 <Amount To Pay> 745.00

254-00000-00018 L/B 96 CAMPBELL RD 2023 002498-000192 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 774.00  
01/08/2024 On 2nd Bill 745.00

<Amount To Pay> 745.00

RONALD W CAMPBELL  
158 GREEN HILL  
KILLINGWORTH, CT 06419



Second Bill

2023            002481-000387            12/06/2023            8% if paid after 01/08/2024

223-00000-00002            L/B 245 COLD POND ROAD            11.00

HARVEY & JANET CANN  
245 COLD POND ROAD  
ACWORTH, NH 03601

Municipal Tax Amount            1,446.66  
School Tax Amount            2,139.06  
State Tax Amount            319.57  
County Tax Amount            446.71  
Total Tax            4,352.00

Municipal            8.420    Buildings            149,600  
School            12.450    Land Value            21,700  
State            1.860    Curr. Use            510  
County            2.600

Actual Tax Amount            4,352.00

25.330            171,810            <Amount To Pay>            4,352.00

223-00000-00002            L/B 245 COLD POND ROAD            2023    002481-000387    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2217.00  
01/08/2024 On 2nd Bill            2135.00

<Amount To Pay>            4,352.00

HARVEY & JANET CANN  
245 COLD POND ROAD  
ACWORTH, NH 03601

Second Bill

2023            000147-000195            12/06/2023            8% if paid after 01/08/2024

230-00000-00009            L/B 188 CHARLESTOWN RD            6.00

DAVID CANNON  
PO BOX 113  
ACWORTH, NH 03601

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

Municipal    8.420    Buildings            70,400  
School       12.450    Land Value        35,000  
State        1.860  
County       2.600

Actual Tax Amount            2,670.00  
Paid to Date            -1,360.00

25.330                            105,400            <Amount To Pay>            1,310.00

230-00000-00009            L/B 188 CHARLESTOWN RD            2023    000147-000195    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    1360.00  
01/08/2024 On 2nd Bill    1310.00

<Amount To Pay>            1,310.00

DAVID CANNON  
PO BOX 113  
ACWORTH, NH 03601

Second Bill

2023            000149-000196            12/06/2023            8% if paid after 01/08/2024

201-00000-00084            L/B 126 CRESCENT LAKE RD            0.61

ARTHUR CARAVAN  
126 CRESCENT LAKE ROAD  
NEWPORT, NH 03773

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

Municipal            8.420    Buildings            31,300  
School            12.450    Land Value            196,500  
State            1.860  
County            2.600

Actual Tax Amount            5,770.00

25.330            227,800            <Amount To Pay>            5,770.00

201-00000-00084            L/B 126 CRESCENT LAKE RD    2023    000149-000196    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    2940.00  
01/08/2024 On 2nd Bill    2830.00

<Amount To Pay>            5,770.00

ARTHUR CARAVAN  
126 CRESCENT LAKE ROAD  
NEWPORT, NH 03773

Second Bill

2023            001173-000910            12/06/2023            8% if paid after 01/08/2024

201-00000-00051            L/B 274 CRESCENT LAKE RD            0.14

RUSSELL G CAREY  
KELLY A CAREY  
4 WEST STREET  
KINGSTON, MA 02364

Municipal Tax Amount            2,099.85  
School Tax Amount            3,104.88  
State Tax Amount            463.86  
County Tax Amount            648.41  
Total Tax            6,317.00

Municipal            8.420    Buildings            99,300  
School            12.450    Land Value            150,100  
State            1.860  
County            2.600

Actual Tax Amount            6,317.00  
Paid to Date            -3,219.00

25.330            249,400            <Amount To Pay>            3,098.00

201-00000-00051            L/B 274 CRESCENT LAKE RD    2023    001173-000910    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    3219.00  
01/08/2024 On 2nd Bill    3098.00

<Amount To Pay>            3,098.00

RUSSELL G CAREY  
KELLY A CAREY  
4 WEST STREET  
KINGSTON, MA 02364

Second Bill

2023            001173-000911            12/06/2023            8% if paid after 01/08/2024

201-00000-00137            L/B CRESCENT LAKE RD            0.21

RUSSELL G CAREY  
KELLY A CAREY  
4 WEST STREET  
KINGSTON, MA 02364

Municipal Tax Amount            358.67  
School Tax Amount            530.34  
State Tax Amount            79.23  
County Tax Amount            110.76  
Total Tax            1,079.00

Municipal            8.420    Buildings            7,200  
School            12.450    Land Value            35,400  
State            1.860  
County            2.600

Actual Tax Amount            1,079.00  
Paid to Date            -550.00

25.330            42,600            <Amount To Pay>            529.00

201-00000-00137            L/B CRESCENT LAKE RD            2023    001173-000911    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            550.00  
01/08/2024 On 2nd Bill            529.00

<Amount To Pay>            529.00

RUSSELL G CAREY  
KELLY A CAREY  
4 WEST STREET  
KINGSTON, MA 02364

Second Bill

2023            002357-000759            12/06/2023            8% if paid after 01/08/2024

229-00000-00062            L/O CHARLESTOWN RD            30.51

EVAN AND CARA CARLOS  
 RICHARD AND LORE PIMENTAL  
 114 CHARESLTOWN ROAD  
 ACWORTH, NH 03601

Municipal Tax Amount            7.65  
 School Tax Amount            11.30  
 State Tax Amount            1.69  
 County Tax Amount            2.36  
 Total Tax            23.00

Municipal    8.420    Curr. Use            910  
 School        12.450  
 State          1.860  
 County        2.600

Actual Tax Amount            23.00  
 Paid to Date            -12.00

25.330            910            <Amount To Pay>            11.00

229-00000-00062            L/O CHARLESTOWN RD            2023 002357-000759 01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            12.00  
 01/08/2024 On 2nd Bill            11.00

<Amount To Pay>            11.00

EVAN AND CARA CARLOS  
 RICHARD AND LORE PIMENTAL  
 114 CHARESLTOWN ROAD  
 ACWORTH, NH 03601

Second Bill

2023            002357-000760            12/06/2023            8% if paid after 01/08/2024

229-00000-00063            L/B 114 CHARLESTOWN RD            39.15

EVAN AND CARA CARLOS  
 RICHARD AND LORE PIMENTAL  
 114 CHARESLOWTOWN ROAD  
 ACWORTH, NH 03601

Municipal Tax Amount            4,918.70  
 School Tax Amount            7,272.90  
 State Tax Amount            1,086.55  
 County Tax Amount            1,518.85  
 Total Tax            14,797.00

Municipal	8.420	Buildings	538,900
School	12.450	Land Value	39,700
State	1.860	Curr. Use	5,580
County	2.600		

Actual Tax Amount            14,797.00  
 Paid to Date            -7,539.00

25.330            584,180            <Amount To Pay>            7,258.00

229-00000-00063            L/B 114 CHARLESTOWN RD            2023 002357-000760 01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill    7539.00  
 01/08/2024 On 2nd Bill    7258.00

<Amount To Pay>            7,258.00

EVAN AND CARA CARLOS  
 RICHARD AND LORE PIMENTAL  
 114 CHARESLOWTOWN ROAD  
 ACWORTH, NH 03601

Second Bill

2023 000153-000200 12/06/2023 8% if paid after 01/08/2024

240-00000-00004 L/O HILLIARD RD 71.00

CATHERINE CARPENTER  
6 NEWELL TERRACE  
CAMBRIDGE, MA 02140

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

Municipal 8.420 Land Value 76,900  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 1,948.00  
Paid to Date -992.00

25.330 76,900 <Amount To Pay> 956.00

240-00000-00004 L/O HILLIARD RD 2023 000153-000200 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 992.00  
01/08/2024 On 2nd Bill 956.00

<Amount To Pay> 956.00

CATHERINE CARPENTER  
6 NEWELL TERRACE  
CAMBRIDGE, MA 02140



Second Bill

2023 000153-000201 12/06/2023 8% if paid after 01/08/2024

240-00000-00010 L/B 305 HILLIARD RD 7.80

CATHERINE CARPENTER  
6 NEWELL TERRACE  
CAMBRIDGE, MA 02140

Municipal Tax Amount 462.39  
School Tax Amount 683.69  
State Tax Amount 102.14  
County Tax Amount 142.78  
Total Tax 1,391.00

Municipal 8.420 Buildings 16,000  
School 12.450 Land Value 38,900  
State 1.860  
County 2.600

Actual Tax Amount 1,391.00  
Paid to Date -708.00

25.330 54,900 <Amount To Pay> 683.00

240-00000-00010 L/B 305 HILLIARD RD 2023 000153-000201 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 708.00  
01/08/2024 On 2nd Bill 683.00

<Amount To Pay> 683.00

CATHERINE CARPENTER  
6 NEWELL TERRACE  
CAMBRIDGE, MA 02140

Second Bill

2023            000153-000633            12/06/2023            8% if paid after 01/08/2024

240-00000-00005            L/O HILLIARD RD            20.00

CATHERINE CARPENTER  
6 NEWELL TERRACE  
CAMBRIDGE, MA 02140

Municipal Tax Amount            244.99  
School Tax Amount            362.24  
State Tax Amount            54.12  
County Tax Amount            75.65  
Total Tax            737.00

Municipal    8.420    Land Value            29,100  
School       12.450  
State         1.860  
County       2.600

Actual Tax Amount            737.00  
Paid to Date            -376.00

25.330            29,100            <Amount To Pay>            361.00

240-00000-00005            L/O HILLIARD RD            2023 000153-000633 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            376.00  
01/08/2024 On 2nd Bill            361.00

<Amount To Pay>            361.00

CATHERINE CARPENTER  
6 NEWELL TERRACE  
CAMBRIDGE, MA 02140

Second Bill

2023            002159-000527            12/06/2023            8% if paid after 01/08/2024

218-00000-00006            L/B 746 CHARLESTOWN RD            28.00

DARCI MARIE DONNINI CARRIL  
746 CHARLESTOWN ROAD  
ACWORTH, NH 03601

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

Municipal            8.420    Buildings            187,100  
School            12.450    Land Value            59,900  
State            1.860    Curr. Use            1,310  
County            2.600

Actual Tax Amount            6,290.00  
Paid to Date            -3,204.00

25.330            248,310            <Amount To Pay>            3,086.00

218-00000-00006            L/B 746 CHARLESTOWN RD            2023    002159-000527    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            3204.00  
01/08/2024 On 2nd Bill            3086.00

<Amount To Pay>            3,086.00

DARCI MARIE DONNINI CARRIL  
746 CHARLESTOWN ROAD  
ACWORTH, NH 03601

Second Bill

2023 001914-000204 12/06/2023 8% if paid after 01/08/2024

201-00000-00016 L/B BREEZY POINT ROAD 0.26

JAMES J CARTER  
ELIZABETH E CARTER  
99 COBB HILL ROAD  
HARTLAND, VT 05048

Municipal Tax Amount 2,446.89  
School Tax Amount 3,618.02  
State Tax Amount 540.52  
County Tax Amount 755.57  
Total Tax 7,361.00

Municipal 8.420 Buildings 130,300  
School 12.450 Land Value 160,300  
State 1.860  
County 2.600

Actual Tax Amount 7,361.00  
Paid to Date -3,750.00

25.330 290,600 <Amount To Pay> 3,611.00

201-00000-00016 L/B BREEZY POINT ROAD 2023 001914-000204 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 3750.00  
01/08/2024 On 2nd Bill 3611.00

<Amount To Pay> 3,611.00

JAMES J CARTER  
ELIZABETH E CARTER  
99 COBB HILL ROAD  
HARTLAND, VT 05048

Second Bill

2023            000972-000765            12/06/2023            8% if paid after 01/08/2024

210-00000-00023            L/O COFFIN HILL RD            2.90

PAUL CARTER  
65 MULBERRY STREET  
CLAREMONT, NH 03743

Municipal Tax Amount            228.03  
School Tax Amount            337.18  
State Tax Amount            50.37  
County Tax Amount            70.42  
Total Tax            686.00

Municipal    8.420    Land Value            27,100  
School        12.450  
State         1.860  
County        2.600

Actual Tax Amount            686.00  
Paid to Date            -350.00

25.330            27,100            <Amount To Pay>            336.00

210-00000-00023            L/O COFFIN HILL RD            2023 000972-000765 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            350.00  
01/08/2024 On 2nd Bill            336.00

<Amount To Pay>            336.00

PAUL CARTER  
65 MULBERRY STREET  
CLAREMONT, NH 03743

Second Bill

2023            001905-000825            12/06/2023            8% if paid after 01/08/2024

247-00000-00041            L/B 88 GRANGE HALL RD            1.00

MICHAEL CELOTTI  
88 GRANGE HALL ROAD  
SOUTH ACWORTH, NH 03607

Municipal Tax Amount            1,094.63  
School Tax Amount            1,618.55  
State Tax Amount            241.81  
County Tax Amount            338.01  
Total Tax            3,293.00

Municipal            8.420    Buildings            99,500  
School            12.450    Land Value            30,500  
State            1.860  
County            2.600

Actual Tax Amount            3,293.00

25.330            130,000            <Amount To Pay>            3,293.00

247-00000-00041            L/B 88 GRANGE HALL RD            2023    001905-000825    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            1678.00  
01/08/2024 On 2nd Bill            1615.00

<Amount To Pay>            3,293.00

MICHAEL CELOTTI  
88 GRANGE HALL ROAD  
SOUTH ACWORTH, NH 03607

Second Bill

2023            000161-000209            12/06/2023            8% if paid after 01/08/2024

216-00000-00020            L/B 322 HEINO RD            11.60

MICHAEL J CHESANEK  
PO BOX 41  
ACWORTH, NH 03601

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

Municipal            8.420    Buildings            176,200  
School            12.450    Land Value            29,900  
State            1.860    Curr. Use            540  
County            2.600

Actual Tax Amount            5,234.00  
Paid to Date            -2,667.00

25.330            206,640            <Amount To Pay>            2,567.00

216-00000-00020            L/B 322 HEINO RD            2023 000161-000209 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2667.00  
01/08/2024 On 2nd Bill            2567.00

<Amount To Pay>            2,567.00

MICHAEL J CHESANEK  
PO BOX 41  
ACWORTH, NH 03601

Second Bill

2023 002271-000839 12/06/2023 8% if paid after 01/08/2024

216-00000-00012 L/O HEINO RD 7.10

RUSSELL CHESANEK  
300 HEINO ROAD  
POB 41  
ACWORTH, NH 03601

Municipal Tax Amount 287.87  
School Tax Amount 425.65  
State Tax Amount 63.59  
County Tax Amount 88.89  
Total Tax 866.00

Municipal 8.420 Land Value 34,200  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 866.00  
Paid to Date -441.00

25.330 34,200 <Amount To Pay> 425.00

216-00000-00012 L/O HEINO RD 2023 002271-000839 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 441.00  
01/08/2024 On 2nd Bill 425.00

<Amount To Pay> 425.00

RUSSELL CHESANEK  
300 HEINO ROAD  
POB 41  
ACWORTH, NH 03601



Second Bill

2023            002076-000605            12/06/2023            8% if paid after 01/08/2024

235-00000-00002            L/B 275 NYE RD            10.10

MARY CHIN  
RAYMOND CHIN  
149 SUGARHOUSE LN  
THETFORD, VT 05043

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

Municipal            8.420    Buildings            118,600  
School            12.450    Land Value            36,000  
State            1.860  
County            2.600

Actual Tax Amount            3,916.00  
Paid to Date            -1,995.00

25.330            154,600            <Amount To Pay>            1,921.00

235-00000-00002            L/B 275 NYE RD            2023    002076-000605    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    1995.00  
01/08/2024 On 2nd Bill    1921.00

<Amount To Pay>            1,921.00

MARY CHIN  
RAYMOND CHIN  
149 SUGARHOUSE LN  
THETFORD, VT 05043

Second Bill

2023            001237-000609            12/06/2023            8% if paid after 01/08/2024

236-00000-00001            L/O CONNECTICUT HEIGHTS RD            4.00

DAVID, J CHRISTIAN  
37 WEBB HILL ROAD  
FITZWILLIAM, NH 03447-3506

Municipal Tax Amount	241.66
School Tax Amount	357.33
State Tax Amount	53.38
County Tax Amount	74.63
Total Tax	727.00

Municipal	8.420	Land Value	28,700
School	12.450		
State	1.860		
County	2.600		

Actual Tax Amount	727.00
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25.330	28,700	<Amount To Pay>	727.00
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236-00000-00001            L/O CONNECTICUT HEIGHTS R 2023    001237-000609 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    370.00  
01/08/2024 On 2nd Bill    357.00

<Amount To Pay>	727.00
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DAVID, J CHRISTIAN  
37 WEBB HILL ROAD  
FITZWILLIAM, NH 03447-3506

Second Bill

2023 000163-000211 12/06/2023 8% if paid after 01/08/2024

241-00000-00021 L/O MILLIKEN BROOK RD 38.00

KENNETH P CHRISTIE  
131 DERRY HILL RD  
ALSTEAD, NH 03602

Municipal Tax Amount 22.94  
School Tax Amount 33.91  
State Tax Amount 5.07  
County Tax Amount 7.08  
Total Tax 69.00

Municipal 8.420 Curr. Use 2,720  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 69.00  
Paid to Date -35.00

25.330 2,720 <Amount To Pay> 34.00

241-00000-00021 L/O MILLIKEN BROOK RD 2023 000163-000211 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 35.00  
01/08/2024 On 2nd Bill 34.00

<Amount To Pay> 34.00

KENNETH P CHRISTIE  
131 DERRY HILL RD  
ALSTEAD, NH 03602

Second Bill

2023            000163-000212            12/06/2023            8% if paid after 01/08/2024

241-00000-00013            L/B 131 DERRY HILL RD            1.00

KENNETH P CHRISTIE  
LINDA CHRISTIE  
131 DERRY HILL RD  
ALSTEAD, NH 03602

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
Actual Tax Amount	5,480.00
Paid to Date	-2,795.00

Municipal	8.420	Buildings	190,100
School	12.450	Land Value	38,100
State	1.860		
County	2.600		

25.330	228,200	<Amount To Pay>	2,685.00
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241-00000-00013            L/B 131 DERRY HILL RD            2023 000163-000212 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    2795.00  
01/08/2024 On 2nd Bill    2685.00

<Amount To Pay>            2,685.00

KENNETH P CHRISTIE  
LINDA CHRISTIE  
131 DERRY HILL RD  
ALSTEAD, NH 03602

Second Bill

2023            000163-001118            12/06/2023            8% if paid after 01/08/2024

241-00000-00014            L/O DERRY HILL RD            46.29

KENNETH P CHRISTIE  
131 DERRY HILL RD  
ALSTEAD, NH 03602

Municipal Tax Amount            36.23  
School Tax Amount            53.57  
State Tax Amount            8.00  
County Tax Amount            11.20  
Total Tax            109.00

Municipal    8.420    Curr. Use            4,320  
School       12.450  
State         1.860  
County       2.600

Actual Tax Amount            109.00  
Paid to Date            -56.00

25.330            4,320            <Amount To Pay>            53.00

241-00000-00014            L/O DERRY HILL RD            2023 000163-001118 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            56.00  
01/08/2024 On 2nd Bill            53.00

<Amount To Pay>            53.00

KENNETH P CHRISTIE  
131 DERRY HILL RD  
ALSTEAD, NH 03602

Second Bill

2023            002052-000127            12/06/2023            8% if paid after 01/08/2024

226-00000-00018            L/B 476 RIVER RD            1.20

STEVEN CIRELLI  
MARIANNE CIRELLI  
366 MICHIGAN AVE  
PATERSON, NJ 07503

Municipal Tax Amount            1,830.59  
School Tax Amount            2,706.76  
State Tax Amount            404.38  
County Tax Amount            565.27  
Total Tax            5,507.00

Municipal            8.420    Buildings            186,500  
School            12.450    Land Value            30,900  
State            1.860  
County            2.600

Actual Tax Amount            5,507.00  
Paid to Date            -2,806.00

25.330            217,400            <Amount To Pay>            2,701.00

226-00000-00018            L/B 476 RIVER RD            2023    002052-000127    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2806.00  
01/08/2024 On 2nd Bill            2701.00

<Amount To Pay>            2,701.00

STEVEN CIRELLI  
MARIANNE CIRELLI  
366 MICHIGAN AVE  
PATERSON, NJ 07503

Second Bill

2023            001833-000731            12/06/2023            8% if paid after 01/08/2024

208-00000-00011            L/O BLACK NORTH RD            14.10

STEPHEN CLAIR  
CAROL CLAIR  
806 STILES CT  
RICHMOND, VA 23235

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

Municipal    8.420    Curr. Use            650  
School        12.450  
State          1.860  
County        2.600

Actual Tax Amount            16.00  
Paid to Date            -31.91

25.330            650            <Amount To Pay>            0.00

208-00000-00011            L/O BLACK NORTH RD            2023    001833-000731    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            8.00  
01/08/2024 On 2nd Bill            8.00

<Amount To Pay>            0.00

STEPHEN CLAIR  
CAROL CLAIR  
806 STILES CT  
RICHMOND, VA 23235

Second Bill

2023            000171-000220            12/06/2023            8% if paid after 01/08/2024

244-00000-00008            L/O CRANE BROOK RD            12.30

BRUCE F CLARK  
26 SHAKER HOUSE ROAD  
YARMOUTHPORT, MA 02675

Municipal Tax Amount            4.32  
School Tax Amount            6.39  
State Tax Amount            0.95  
County Tax Amount            1.34  
Total Tax            13.00

Municipal            8.420    Curr. Use            510  
School            12.450  
State            1.860  
County            2.600

Actual Tax Amount            13.00  
Paid to Date            -7.00

25.330            510            <Amount To Pay>            6.00

244-00000-00008            L/O CRANE BROOK RD            2023 000171-000220 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            7.00  
01/08/2024 On 2nd Bill            6.00

<Amount To Pay>            6.00

BRUCE F CLARK  
26 SHAKER HOUSE ROAD  
YARMOUTHPORT, MA 02675



Second Bill

2023            000172-000071            12/06/2023            8% if paid after 01/08/2024

244-00000-00003            L/B 6 RYAN RD            2.20

DAVID CLARK  
LINDA VOLPE  
14 CURRIER RD  
LANGDON, NH 03602

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

Municipal	8.420	Buildings	101,300
School	12.450	Land Value	32,700
State	1.860		
County	2.600		

Actual Tax Amount            3,394.00  
Paid to Date            -1,729.00

25.330            134,000            <Amount To Pay>            1,665.00

244-00000-00003            L/B 6 RYAN RD            2023 000172-000071 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            1729.00  
01/08/2024 On 2nd Bill            1665.00

<Amount To Pay>            1,665.00

DAVID CLARK  
LINDA VOLPE  
14 CURRIER RD  
LANGDON, NH 03602

Second Bill

2023            002258-000036            12/06/2023            8% if paid after 01/08/2024

241-00000-00004            L/B 222 HILL RD            65.00

DAVID R CLARK  
BETSY MILLER  
222 HILL ROAD  
ACWORTH, NH 03601

Municipal Tax Amount            2,861.74  
School Tax Amount            4,231.43  
State Tax Amount            632.17  
County Tax Amount            883.66  
Total Tax            8,609.00

Municipal            8.420    Buildings            296,800  
School            12.450    Land Value            32,900  
State            1.860    Curr. Use            10,170  
County            2.600

Actual Tax Amount            8,609.00  
Paid to Date            -4,386.00

25.330            339,870            <Amount To Pay>            4,223.00

241-00000-00004            L/B 222 HILL RD            2023 002258-000036 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            4386.00  
01/08/2024 On 2nd Bill            4223.00

<Amount To Pay>            4,223.00

DAVID R CLARK  
BETSY MILLER  
222 HILL ROAD  
ACWORTH, NH 03601

Second Bill

2023 002258-000038 12/06/2023 8% if paid after 01/08/2024

234-00000-00017 L/O HILL RD 1.30

DAVID R CLARK  
BETSY MILLER  
222 HILL ROAD  
ACWORTH, NH 03601

Municipal Tax Amount 0.33  
School Tax Amount 0.49  
State Tax Amount 0.07  
County Tax Amount 0.11  
Total Tax 1.00

Municipal 8.420 Curr. Use 50  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 1.00  
Paid to Date -1.00

25.330 50 <Amount To Pay> 0.00

234-00000-00017 L/O HILL RD 2023 002258-000038 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 1.00  
01/08/2024 On 2nd Bill

<Amount To Pay> 0.00

DAVID R CLARK  
BETSY MILLER  
222 HILL ROAD  
ACWORTH, NH 03601

Second Bill

2023            001839-000221            12/06/2023            8% if paid after 01/08/2024

244-00000-00005            L/B 268 CRANE BROOK RD            119.00

DAVID TRUST CLARK  
14 Currier Road  
Langdon, NH 03602

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

Municipal	8.420	Buildings	27,500
School	12.450	Land Value	23,800
State	1.860	Curr. Use	8,000
County	2.600		

Actual Tax Amount	1,502.00
Paid to Date	-765.00

25.330	59,300	<Amount To Pay>	737.00
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244-00000-00005            L/B 268 CRANE BROOK RD            2023    001839-000221    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    765.00  
01/08/2024 On 2nd Bill    737.00

<Amount To Pay>	737.00
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DAVID TRUST CLARK  
14 Currier Road  
Langdon, NH 03602

Second Bill

2023 001839-000222 12/06/2023 8% if paid after 01/08/2024

244-00000-00006 L/O CRANE BROOK RD 40.00

DAVID TRUST CLARK  
14 Currier Road  
Langdon, NH 03602

Municipal Tax Amount 25.26  
School Tax Amount 37.35  
State Tax Amount 5.58  
County Tax Amount 7.81  
Total Tax 76.00

Municipal 8.420 Curr. Use 3,000  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 76.00  
Paid to Date -39.00

25.330 3,000 <Amount To Pay> 37.00

244-00000-00006 L/O CRANE BROOK RD 2023 001839-000222 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 39.00  
01/08/2024 On 2nd Bill 37.00

<Amount To Pay> 37.00

DAVID TRUST CLARK  
14 Currier Road  
Langdon, NH 03602

Second Bill

2023 001839-000223 12/06/2023 8% if paid after 01/08/2024

244-00000-00007 L/O CURRIER RD 3.30

DAVID TRUST CLARK  
14 Currier Road  
Langdon, NH 03602

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

Municipal 8.420 Curr. Use 320  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 8.00  
Paid to Date -4.00

25.330 320 <Amount To Pay> 4.00

244-00000-00007 L/O CURRIER RD 2023 001839-000223 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 4.00  
01/08/2024 On 2nd Bill 4.00

<Amount To Pay> 4.00

DAVID TRUST CLARK  
14 Currier Road  
Langdon, NH 03602

Second Bill

2023 000173-000224 12/06/2023 8% if paid after 01/08/2024

259-00000-00002 L/O THAYER BROOK RD 45.00

KEVIN & ELIZABETH CLARK  
82 GRIFFIN HILL ROAD  
ALSTEAD, NH 03602

Municipal Tax Amount	14.96
School Tax Amount	22.12
State Tax Amount	3.30
County Tax Amount	4.62
Total Tax	45.00

Municipal	8.420	Curr. Use	1,780
School	12.450		
State	1.860		
County	2.600		

Actual Tax Amount	45.00
Paid to Date	-0.09

25.330	1,780	<Amount To Pay>	44.91
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259-00000-00002 L/O THAYER BROOK RD 2023 000173-000224 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 23.00  
01/08/2024 On 2nd Bill 22.00

<Amount To Pay>	44.91
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KEVIN & ELIZABETH CLARK  
82 GRIFFIN HILL ROAD  
ALSTEAD, NH 03602

Second Bill

2023            000175-000225            12/06/2023            8% if paid after 01/08/2024

244-00000-00009            L/O CRANE BROOK RD            13.50

MARCIA J CLARK

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

Municipal	8.420	Curr. Use	560
School	12.450		
State	1.860		
County	2.600		

Actual Tax Amount	14.00
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25.330	560	<Amount To Pay>	14.00
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244-00000-00009            L/O CRANE BROOK RD            2023 000175-000225 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            7.00  
01/08/2024 On 2nd Bill            7.00

<Amount To Pay>	14.00
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MARCIA J CLARK

143 FORD FARM ROAD  
MILTON, NH 03851



Second Bill

2023            002107-000555            12/06/2023            8% if paid after 01/08/2024

241-00000-00002            L/B 30 DERRY HILL RD            18.45

Michael Clark  
 Tabitha Clark  
 425 WASHINGTON STREET #293  
 CLAREMONT, NH 03743

Municipal Tax Amount            3,229.05  
 School Tax Amount            4,774.55  
 State Tax Amount            713.31  
 County Tax Amount            997.09  
 Total Tax            9,714.00

Municipal	8.420	Buildings	324,600
School	12.450	Land Value	55,000
State	1.860	Curr. Use	3,910
County	2.600		

Actual Tax Amount            9,714.00

25.330            383,510            <Amount To Pay>            9,714.00

241-00000-00002            L/B 30 DERRY HILL RD            2023 002107-000555 01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            4949.00  
 01/08/2024 On 2nd Bill            4765.00

<Amount To Pay>            9,714.00

Michael Clark  
 Tabitha Clark  
 425 WASHINGTON STREET #293  
 CLAREMONT, NH 03743

Second Bill

2023            002107-239044            12/06/2023            8% if paid after 01/08/2024

241-00000-00002-002            L/O HILL ROAD            3.06

Michael Clark  
Tabitha Clark  
425 WASHINGTON STREET #293  
CLAREMONT, NH 03743

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

Municipal            8.420            Curr. Use            620  
School            12.450  
State            1.860  
County            2.600

Actual Tax Amount            16.00

25.330            620            <Amount To Pay>            16.00

241-00000-00002-002            L/O HILL ROAD            2023            002107-239044            01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            8.00  
01/08/2024 On 2nd Bill            8.00

<Amount To Pay>            16.00

Michael Clark  
Tabitha Clark  
425 WASHINGTON STREET #293  
CLAREMONT, NH 03743

Second Bill

2023            000177-001024            12/06/2023            8% if paid after 01/08/2024

244-00000-00004            L/O CRANE BROOK RD            21.70

STEPHEN A CLARK  
3416 BERNIES CT. S.  
CHESAPEAKE, VA 23321

Municipal Tax Amount            7.65  
School Tax Amount            11.30  
State Tax Amount            1.69  
County Tax Amount            2.36  
Total Tax            23.00

Municipal    8.420    Curr. Use            900  
School        12.450  
State         1.860  
County        2.600

Actual Tax Amount            23.00  
Paid to Date            -12.00

25.330            900            <Amount To Pay>            11.00

244-00000-00004            L/O CRANE BROOK RD            2023    000177-001024    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            12.00  
01/08/2024 On 2nd Bill            11.00

<Amount To Pay>            11.00

STEPHEN A CLARK  
3416 BERNIES CT. S.  
CHESAPEAKE, VA 23321

Second Bill

2023 002152-000226 12/06/2023 8% if paid after 01/08/2024

227-00000-00006 L/B UNDERWOOD RD 7.70

WILLIAM CLARK  
KATHLEEN JAVOR CLARK  
C/O/LARRY CLARK  
22 GLENWOOD ROAD  
ELLINGTON, CT 06029

Municipal Tax Amount 343.38  
School Tax Amount 507.73  
State Tax Amount 75.85  
County Tax Amount 106.04  
Total Tax 1,033.00

Municipal 8.420 Buildings 7,700  
School 12.450 Land Value 33,100  
State 1.860  
County 2.600

Actual Tax Amount 1,033.00  
Paid to Date -468.00

25.330 40,800 <Amount To Pay> 565.00

227-00000-00006 L/B UNDERWOOD RD 2023 002152-000226 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 527.00  
01/08/2024 On 2nd Bill 506.00

<Amount To Pay> 565.00

WILLIAM CLARK  
KATHLEEN JAVOR CLARK  
C/O/LARRY CLARK  
22 GLENWOOD ROAD  
ELLINGTON, CT 06029

Second Bill

2023 000179-000228 12/06/2023 8% if paid after 01/08/2024

201-00000-00104 L/B 133 EAST SHORE DR 0.63

DIANE J CLEMONS  
PO BOX 99  
NEWPORT, NH 03773

Municipal Tax Amount 2,813.20  
School Tax Amount 4,159.67  
State Tax Amount 621.44  
County Tax Amount 868.69  
Total Tax 8,463.00

Municipal 8.420 Buildings 135,600  
School 12.450 Land Value 198,500  
State 1.860  
County 2.600

Actual Tax Amount 8,463.00  
Paid to Date -4,312.00

25.330 334,100 <Amount To Pay> 4,151.00

201-00000-00104 L/B 133 EAST SHORE DR 2023 000179-000228 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 4312.00  
01/08/2024 On 2nd Bill 4151.00

<Amount To Pay> 4,151.00

DIANE J CLEMONS  
PO BOX 99  
NEWPORT, NH 03773

Second Bill

2023 002466-000058 12/06/2023 8% if paid after 01/08/2024

246-00000-00004 L/B 1045 NH RTE 123A 0.13

THOMAS M CLEMOW  
DONNA CLEMOW  
18 BROOKSIDE AVE APT 8  
WORCESTER, MA 01602

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

Municipal 8.420 Buildings 103,300  
School 12.450 Land Value 19,800  
State 1.860  
County 2.600

Actual Tax Amount 3,118.00  
Paid to Date -1,589.00

25.330 123,100 <Amount To Pay> 1,529.00

246-00000-00004 L/B 1045 NH RTE 123A 2023 002466-000058 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 1589.00  
01/08/2024 On 2nd Bill 1529.00

<Amount To Pay> 1,529.00

THOMAS M CLEMOW  
DONNA CLEMOW  
18 BROOKSIDE AVE APT 8  
WORCESTER, MA 01602

Second Bill

2023 002466-000059 12/06/2023 8% if paid after 01/08/2024

246-00000-00016 L/O NH RTE 123A 0.47

THOMAS M CLEMOW  
DONNA CLEMOW  
18 BROOKSIDE AVE APT 8  
WORCESTER, MA 01602

Municipal Tax Amount 21.94  
School Tax Amount 32.44  
State Tax Amount 4.85  
County Tax Amount 6.77  
Total Tax 66.00

Municipal 8.420 Land Value 2,600  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 66.00  
Paid to Date -34.72

25.330 2,600 <Amount To Pay> 31.28

246-00000-00016 L/O NH RTE 123A 2023 002466-000059 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 34.00  
01/08/2024 On 2nd Bill 32.00

<Amount To Pay> 31.28

THOMAS M CLEMOW  
DONNA CLEMOW  
18 BROOKSIDE AVE APT 8  
WORCESTER, MA 01602

Second Bill

2023 000180-000890 12/06/2023 8% if paid after 01/08/2024

247-00000-00012 L/B 103 HILLIARD RD 10.30

BRIAN CLOUGH  
NANCY KNOWLES  
BOX 84  
ACWORTH, NH 03601

Municipal Tax Amount 1,873.81  
School Tax Amount 2,770.65  
State Tax Amount 413.93  
County Tax Amount 578.61  
Total Tax 5,637.00

Municipal 8.420 Buildings 192,900  
School 12.450 Land Value 29,000  
State 1.860 Curr. Use 630  
County 2.600

Actual Tax Amount 5,637.00  
Paid to Date -2,872.00

25.330 222,530 <Amount To Pay> 2,765.00

247-00000-00012 L/B 103 HILLIARD RD 2023 000180-000890 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 2872.00  
01/08/2024 On 2nd Bill 2765.00

<Amount To Pay> 2,765.00

BRIAN CLOUGH  
NANCY KNOWLES  
BOX 84  
ACWORTH, NH 03601



Second Bill

2023            002386-000239            12/06/2023            8% if paid after 01/08/2024

216-00000-00026            L/O HEINO RD            14.10

NORMAND AND DONNA CLOUTIER  
PO BOX 182  
ACWORTH, NH 03601

Municipal Tax Amount            9.64  
School Tax Amount            14.25  
State Tax Amount            2.13  
County Tax Amount            2.98  
Total Tax            29.00

Municipal    8.420    Curr. Use            1,160  
School        12.450  
State          1.860  
County        2.600

Actual Tax Amount            29.00  
Paid to Date            -15.00

25.330            1,160            <Amount To Pay>            14.00

216-00000-00026            L/O HEINO RD            2023    002386-000239    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            15.00  
01/08/2024 On 2nd Bill            14.00

<Amount To Pay>            14.00

NORMAND AND DONNA CLOUTIER  
PO BOX 182  
ACWORTH, NH 03601

Second Bill

2023            002386-000240            12/06/2023            8% if paid after 01/08/2024

209-00000-00013            L/B HEINO RD            12.80

NORMAND AND DONNA CLOUTIER  
PO BOX 182  
ACWORTH, NH 03601

Municipal Tax Amount            2,008.10  
School Tax Amount            2,969.22  
State Tax Amount            443.59  
County Tax Amount            620.09  
Total Tax            6,041.00

Municipal            8.420    Buildings            185,700  
School            12.450    Land Value            51,900  
State            1.860    Curr. Use            910  
County            2.600

Actual Tax Amount            6,041.00  
Paid to Date            -3,077.00

25.330            238,510            <Amount To Pay>            2,964.00

209-00000-00013            L/B HEINO RD            2023 002386-000240 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            3077.00  
01/08/2024 On 2nd Bill            2964.00

<Amount To Pay>            2,964.00

NORMAND AND DONNA CLOUTIER  
PO BOX 182  
ACWORTH, NH 03601

Second Bill

2023            000183-000231            12/06/2023            8% if paid after 01/08/2024

221-00000-00024            L/B 83 OLD CLAREMONT RD            10.10

PAUL J COLBURN  
83 OLD CLAREMONT ROAD  
ACWORTH, NH 03601

Municipal Tax Amount            1,529.10  
School Tax Amount            2,260.96  
State Tax Amount            337.78  
County Tax Amount            472.16  
Total Tax            4,600.00

Municipal            8.420    Buildings            145,600  
School            12.450    Land Value            36,000  
State            1.860  
County            2.600

Actual Tax Amount            4,600.00  
Paid to Date            -2,344.00

25.330            181,600            <Amount To Pay>            2,256.00

221-00000-00024            L/B 83 OLD CLAREMONT RD            2023    000183-000231    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2344.00  
01/08/2024 On 2nd Bill            2256.00

<Amount To Pay>            2,256.00

PAUL J COLBURN  
83 OLD CLAREMONT ROAD  
ACWORTH, NH 03601

Second Bill

2023            001127-000388            12/06/2023            8% if paid after 01/08/2024

223-00000-00010            L/O COLD POND RD            60.00

COLD POND COMMUNITY LAND TRUST  
 PO BOX 212  
 ACWORTH, NH 03601

Municipal Tax Amount            21.61  
 School Tax Amount            31.95  
 State Tax Amount            4.77  
 County Tax Amount            6.67  
 Total Tax            65.00

Municipal    8.420    Curr. Use            2,560  
 School        12.450  
 State          1.860  
 County        2.600

Actual Tax Amount            65.00

25.330            2,560            <Amount To Pay>            65.00

223-00000-00010            L/O COLD POND RD            2023 001127-000388 01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            33.00  
 01/08/2024 On 2nd Bill            32.00

<Amount To Pay>            65.00

COLD POND COMMUNITY LAND TRUST  
 PO BOX 212  
 ACWORTH, NH 03601

Second Bill

2023            001127-000389            12/06/2023            8% if paid after 01/08/2024

223-00000-00003            L/O COLD POND RD            77.00

COLD POND COMMUNITY LAND TRUST  
PO BOX 212  
ACWORTH, NH 03601

Municipal Tax Amount            33.57  
School Tax Amount            49.64  
State Tax Amount            7.42  
County Tax Amount            10.37  
Total Tax            101.00

Municipal    8.420    Curr. Use            3,970  
School        12.450  
State          1.860  
County        2.600

Actual Tax Amount            101.00

25.330            3,970            <Amount To Pay>            101.00

223-00000-00003            L/O COLD POND RD            2023 001127-000389 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            51.00  
01/08/2024 On 2nd Bill            50.00

<Amount To Pay>            101.00

COLD POND COMMUNITY LAND TRUST  
PO BOX 212  
ACWORTH, NH 03601

Second Bill

2023 001127-001091 12/06/2023 8% if paid after 01/08/2024

223-00000-00004 L/O COLD POND RD 0.56

COLD POND COMMUNITY LAND TRUST  
 PO BOX 212  
 ACWORTH, NH 03601

Municipal Tax Amount 0.33  
 School Tax Amount 0.49  
 State Tax Amount 0.07  
 County Tax Amount 0.11  
 Total Tax 1.00

Municipal 8.420 Curr. Use 30  
 School 12.450  
 State 1.860  
 County 2.600

Actual Tax Amount 1.00

25.330 30 <Amount To Pay> 1.00

223-00000-00004 L/O COLD POND RD 2023 001127-001091 01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill  
 01/08/2024 On 2nd Bill 1.00

<Amount To Pay> 1.00

COLD POND COMMUNITY LAND TRUST  
 PO BOX 212  
 ACWORTH, NH 03601

Second Bill

2023            001127-239073            12/06/2023            8% if paid after 01/08/2024

223-00000-00010-002            L/O COLD POND ROAD            3.00

COLD POND COMMUNITY LAND TRUST  
 PO BOX 212  
 ACWORTH, NH 03601

Municipal Tax Amount	257.62
School Tax Amount	380.92
State Tax Amount	56.91
County Tax Amount	79.55
Total Tax	775.00

Municipal	8.420	Land Value	30,500
School	12.450	Curr. Use	90
State	1.860		
County	2.600		

Actual Tax Amount            775.00

25.330	30,590	<Amount To Pay>	775.00
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223-00000-00010-002    L/O COLD POND ROAD            2023    001127-239073    01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            395.00  
 01/08/2024 On 2nd Bill            380.00

<Amount To Pay>            775.00

COLD POND COMMUNITY LAND TRUST  
 PO BOX 212  
 ACWORTH, NH 03601

Second Bill

2023            002325-000294            12/06/2023            8% if paid after 01/08/2024

201-00000-00057            L/B 246 CRESCENT LAKE RD            1.30

COLELLO-STAMPONE TRUST  
246 CRESCENT LAKE ROAD  
NEWPORT, NH 03773

Municipal Tax Amount            4,522.47  
School Tax Amount            6,687.02  
State Tax Amount            999.02  
County Tax Amount            1,396.49  
Total Tax            13,605.00

Municipal            8.420    Buildings            281,400  
School            12.450    Land Value            255,700  
State            1.860  
County            2.600

Actual Tax Amount            13,605.00  
Paid to Date            -6,931.00

25.330            537,100            <Amount To Pay>            6,674.00

201-00000-00057            L/B 246 CRESCENT LAKE RD    2023    002325-000294    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    6931.00  
01/08/2024 On 2nd Bill    6674.00

<Amount To Pay>            6,674.00

COLELLO-STAMPONE TRUST  
246 CRESCENT LAKE ROAD  
NEWPORT, NH 03773



Second Bill

2023            002496-000335            12/06/2023            8% if paid after 01/08/2024

247-00000-00022            L/B 6 BALL RD            10.36

COLLINS FAMILY LIVING TRUST  
106 MEADOW BROOK RD  
NEW LONDON, NH 03257

Municipal Tax Amount            2,896.31  
School Tax Amount            4,282.54  
State Tax Amount            639.80  
County Tax Amount            894.35  
Total Tax            8,713.00

Municipal            8.420    Buildings            312,300  
School            12.450    Land Value            30,500  
State            1.860    Curr. Use            1,190  
County            2.600

Actual Tax Amount            8,713.00  
Paid to Date            -4,983.00

25.330            343,990            <Amount To Pay>            3,730.00

247-00000-00022            L/B 6 BALL RD            2023 002496-000335 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            4439.00  
01/08/2024 On 2nd Bill            4274.00

<Amount To Pay>            3,730.00

COLLINS FAMILY LIVING TRUST  
106 MEADOW BROOK RD  
NEW LONDON, NH 03257

Second Bill

2023 002496-000336 12/06/2023 8% if paid after 01/08/2024

247-00000-00014 L/O BALL RD 2.60

COLLINS FAMILY LIVING TRUST  
106 MEADOW BROOK RD  
NEW LONDON, NH 03257

Municipal Tax Amount 1.33  
School Tax Amount 1.97  
State Tax Amount 0.29  
County Tax Amount 0.41  
Total Tax 4.00

Municipal 8.420 Curr. Use 160  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 4.00  
Paid to Date -2.00

25.330 160 <Amount To Pay> 2.00

247-00000-00014 L/O BALL RD 2023 002496-000336 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 2.00  
01/08/2024 On 2nd Bill 2.00

<Amount To Pay> 2.00

COLLINS FAMILY LIVING TRUST  
106 MEADOW BROOK RD  
NEW LONDON, NH 03257

Second Bill

2023            002496-239030            12/06/2023            8% if paid after 01/08/2024

247-00000-00022-002            L/O BALL ROAD            11.01

COLLINS FAMILY LIVING TRUST  
106 MEADOW BROOK RD  
NEW LONDON, NH 03257

Municipal Tax Amount            9.31  
School Tax Amount            13.76  
State Tax Amount            2.06  
County Tax Amount            2.87  
Total Tax            28.00

Municipal            8.420            Curr. Use            1,100  
School            12.450  
State            1.860  
County            2.600

Actual Tax Amount            28.00  
Paid to Date            -15.00

25.330            1,100            <Amount To Pay>            13.00

247-00000-00022-002            L/O BALL ROAD            2023    002496-239030    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            14.00  
01/08/2024 On 2nd Bill            14.00

<Amount To Pay>            13.00

COLLINS FAMILY LIVING TRUST  
106 MEADOW BROOK RD  
NEW LONDON, NH 03257

Second Bill

2023            001100-000776            12/06/2023            8% if paid after 01/08/2024

227-00000-00001            L/B 375 RIVER RD            20.00

JOHN D & CHARLOTTE D COMEAU  
375 RIVER RD.  
SOUTH ACWORTH, NH 03607

Municipal Tax Amount            1,530.43  
School Tax Amount            2,262.92  
State Tax Amount            338.08  
County Tax Amount            472.57  
Total Tax            4,604.00

Municipal            8.420    Buildings            148,800  
School            12.450    Land Value            32,100  
State            1.860    Curr. Use            860  
County            2.600

Actual Tax Amount            4,604.00  
Paid to Date            -2,346.00

25.330            181,760            <Amount To Pay>            2,258.00

227-00000-00001            L/B 375 RIVER RD            2023 001100-000776 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2346.00  
01/08/2024 On 2nd Bill            2258.00

<Amount To Pay>            2,258.00

JOHN D & CHARLOTTE D COMEAU  
375 RIVER RD.  
SOUTH ACWORTH, NH 03607

Second Bill

2023 001835-000117 12/06/2023 8% if paid after 01/08/2024

257-00000-00002 L/B 161 LIVERMORE RD 50.00

BONNIE CONGDON  
161 LIVERMORE RD  
ALSTEAD, NH 03602

Municipal Tax Amount 1,109.26  
School Tax Amount 1,640.18  
State Tax Amount 245.04  
County Tax Amount 342.52  
Total Tax 3,337.00

Municipal 8.420 Buildings 96,000  
School 12.450 Land Value 31,700  
State 1.860 Curr. Use 4,040  
County 2.600

Actual Tax Amount 3,337.00  
Paid to Date -1,700.00

25.330 131,740 <Amount To Pay> 1,637.00

257-00000-00002 L/B 161 LIVERMORE RD 2023 001835-000117 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 1700.00  
01/08/2024 On 2nd Bill 1637.00

<Amount To Pay> 1,637.00

BONNIE CONGDON  
161 LIVERMORE RD  
ALSTEAD, NH 03602

Second Bill

2023            002354-239080            12/06/2023            8% if paid after 01/08/2024

223-00000-00010-003            B/O COLD POND ROAD

MATTHEW CONNORS  
298 COLD POND ROAD  
ACWORTH, NH 03601

Municipal Tax Amount	90.08
School Tax Amount	133.20
State Tax Amount	19.90
County Tax Amount	27.82
Total Tax	271.00

Municipal	8.420	Buildings	10,700
School	12.450		
State	1.860		
County	2.600		

Actual Tax Amount	271.00
Paid to Date	-138.00

25.330	10,700	<Amount To Pay>	133.00
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223-00000-00010-003            B/O COLD POND ROAD

2023    002354-239080    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            138.00  
01/08/2024 On 2nd Bill            133.00

<Amount To Pay>	133.00
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MATTHEW CONNORS  
298 COLD POND ROAD  
ACWORTH, NH 03601

Second Bill

2023 001938-239042 12/06/2023 8% if paid after 01/08/2024

999-00000-00999-00B POLES AND CONDUITS

CONSOLIDATED COMMUNICATIONS  
2116 SOUTH 17TH STREET  
MATTOON, IL 61938

Municipal Tax Amount 3,293.74  
School Tax Amount 4,870.19  
County Tax Amount 1,017.07  
Total Tax 9,181.00

Municipal	8.420	Buildings	391,200	Actual Tax Amount	9,181.00
School	12.450			Paid to Date	-4,835.00
County	2.600				

23.470	391,200	<Amount To Pay>	4,346.00
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999-00000-00999-00B POLES AND CONDUITS 2023 001938-239042 01/08/2024

8.00% APR Interest Charged After			
07/10/2023 On 1st Bill	4835.00	<Amount To Pay>	4,346.00
01/08/2024 On 2nd Bill	4346.00		

CONSOLIDATED COMMUNICATIONS  
2116 SOUTH 17TH STREET  
MATTOON, IL 61938

Second Bill

2023 002511-000436 12/06/2023 8% if paid after 01/08/2024

201-00000-00030 L/B 12 RED HOUSE RD 2.38

MARY T CONVERSE-SCHULZ  
BRIAN G SCHULZ  
390 LINDEN ST  
WELLESLEY, MA 02481

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

Municipal 8.420 Buildings 209,400  
School 12.450 Land Value 293,000  
State 1.860  
County 2.600

Actual Tax Amount 12,726.00  
Paid to Date -6,483.00

25.330 502,400 <Amount To Pay> 6,243.00

201-00000-00030 L/B 12 RED HOUSE RD 2023 002511-000436 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 6483.00  
01/08/2024 On 2nd Bill 6243.00

<Amount To Pay> 6,243.00

MARY T CONVERSE-SCHULZ  
BRIAN G SCHULZ  
390 LINDEN ST  
WELLESLEY, MA 02481



Second Bill

2023            001703-001064            12/06/2023            8% if paid after 01/08/2024

220-00000-00008            L/B747 CHARLESTOWN RD            5.05

CONAN COOK  
BRENDA MELIUS  
747 Charlestown Road  
Acworth, NH 03601

Municipal Tax Amount            2,080.57  
School Tax Amount            3,076.37  
State Tax Amount            459.60  
County Tax Amount            642.46  
Total Tax            6,259.00

Municipal            8.420    Buildings            209,300  
School            12.450    Land Value            37,800  
State            1.860  
County            2.600

Actual Tax Amount            6,259.00  
Paid to Date            -3,189.00

25.330            247,100            <Amount To Pay>            3,070.00

220-00000-00008            L/B747 CHARLESTOWN RD            2023 001703-001064 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            3189.00  
01/08/2024 On 2nd Bill            3070.00

<Amount To Pay>            3,070.00

CONAN COOK  
BRENDA MELIUS  
747 Charlestown Road  
Acworth, NH 03601

Second Bill

2023            002037-000243            12/06/2023            8% if paid after 01/08/2024

216-00000-00018            L/B 362 HEINO RD            11.80

Mark Cooper  
 Terri Cooper  
 250 Roxbury Road  
 Southbury, CT 06488

Municipal Tax Amount            1,542.72  
 School Tax Amount            2,281.11  
 State Tax Amount            340.79  
 County Tax Amount            476.38  
 Total Tax            4,641.00

Municipal            8.420    Buildings            145,400  
 School            12.450    Land Value            37,400  
 State            1.860    Curr. Use            430  
 County            2.600

Actual Tax Amount            4,641.00  
 Paid to Date            -2,365.00

25.330            183,230            <Amount To Pay>            2,276.00

216-00000-00018            L/B 362 HEINO RD            2023 002037-000243 01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            2365.00  
 01/08/2024 On 2nd Bill            2276.00

<Amount To Pay>            2,276.00

Mark Cooper  
 Terri Cooper  
 250 Roxbury Road  
 Southbury, CT 06488

Second Bill

2023            000196-000248            12/06/2023            8% if paid after 01/08/2024

216-00000-00015            L/B 351 HEINO RD            4.40

MARK & TERRI COOPER  
TERRI COOPER  
250 ROXBURY RD  
SOUTHBURY, CT 06488

Municipal Tax Amount            456.40  
School Tax Amount            674.85  
State Tax Amount            100.82  
County Tax Amount            140.93  
Total Tax            1,373.00

Municipal            8.420    Buildings            19,400  
School            12.450    Land Value            34,800  
State            1.860  
County            2.600

Actual Tax Amount            1,373.00  
Paid to Date            -699.00

25.330            54,200            <Amount To Pay>            674.00

216-00000-00015            L/B 351 HEINO RD            2023 000196-000248 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            699.00  
01/08/2024 On 2nd Bill            674.00

<Amount To Pay>            674.00

MARK & TERRI COOPER  
TERRI COOPER  
250 ROXBURY RD  
SOUTHBURY, CT 06488

Second Bill

2023            000196-000249            12/06/2023            8% if paid after 01/08/2024

216-00000-00003            L/O WALKER RD            38.20

MARK & TERRI COOPER  
250 ROXBURY RD  
SOUTHBURY, CT 06488

Municipal Tax Amount            18.95  
School Tax Amount            28.02  
State Tax Amount            4.19  
County Tax Amount            5.84  
Total Tax            57.00

Municipal    8.420    Curr. Use            2,240  
School       12.450  
State         1.860  
County       2.600

Actual Tax Amount            57.00  
Paid to Date            -29.00

25.330            2,240            <Amount To Pay>            28.00

216-00000-00003            L/O WALKER RD            2023    000196-000249    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            29.00  
01/08/2024 On 2nd Bill            28.00

<Amount To Pay>            28.00

MARK & TERRI COOPER  
250 ROXBURY RD  
SOUTHBURY, CT 06488

Second Bill

2023 001928-239031 12/06/2023 8% if paid after 01/08/2024

202-00000-00004-002 771 COLD POND ROAD 5.20

THOMAS CORRIGAN  
KELLY CORRIGAN  
PO BOX 171  
ACWORTH, NH 03601

Municipal Tax Amount 1,935.64  
School Tax Amount 2,862.07  
State Tax Amount 427.59  
County Tax Amount 597.70  
Total Tax 5,823.00

Municipal 8.420 Buildings 191,800  
School 12.450 Land Value 38,100  
State 1.860  
County 2.600

Actual Tax Amount 5,823.00  
Paid to Date -2,967.00

25.330 229,900 <Amount To Pay> 2,856.00

202-00000-00004-002 771 COLD POND ROAD 2023 001928-239031 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 2967.00  
01/08/2024 On 2nd Bill 2856.00

<Amount To Pay> 2,856.00

THOMAS CORRIGAN  
KELLY CORRIGAN  
PO BOX 171  
ACWORTH, NH 03601

Second Bill

2023            000795-000872            12/06/2023            8% if paid after 01/08/2024

201-00000-00129            L/B 195 CRESCENT LAKE RD            10.24

COSSABOON JOAN & WILLIAM  
WILLIAM COSSABOON  
195 CRESCENT LAKE RD  
NEWPORT, NH 03773-4209

Municipal Tax Amount            2,371.76  
School Tax Amount            3,506.94  
State Tax Amount            523.93  
County Tax Amount            732.37  
Total Tax            7,135.00

Municipal            8.420    Buildings            148,200  
School            12.450    Land Value            132,700  
State            1.860    Curr. Use            770  
County            2.600

Actual Tax Amount            7,135.00  
Paid to Date            -3,635.00

25.330            281,670            <Amount To Pay>            3,500.00

201-00000-00129            L/B 195 CRESCENT LAKE RD            2023    000795-000872    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            3635.00  
01/08/2024 On 2nd Bill            3500.00

<Amount To Pay>            3,500.00

COSSABOON JOAN & WILLIAM  
WILLIAM COSSABOON  
195 CRESCENT LAKE RD  
NEWPORT, NH 03773-4209

Second Bill

2023            000036-000046            12/06/2023            8% if paid after 01/08/2024

247-00000-00007            L/B 8 ROYCE HILL RD            1.10

SANDRA A COTTER  
PO BOX 213  
ALSTEAD, NH 03602

Municipal Tax Amount            990.26  
School Tax Amount            1,464.21  
State Tax Amount            218.75  
County Tax Amount            305.78  
Total Tax            2,979.00

Municipal    8.420    Buildings            88,400  
School       12.450    Land Value        29,200  
State         1.860  
County        2.600

Actual Tax Amount            2,979.00  
Paid to Date            -1,518.00

25.330                            117,600            <Amount To Pay>            1,461.00

247-00000-00007            L/B 8 ROYCE HILL RD            2023    000036-000046    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    1518.00  
01/08/2024 On 2nd Bill    1461.00

<Amount To Pay>            1,461.00

SANDRA A COTTER  
PO BOX 213  
ALSTEAD, NH 03602

Second Bill

2023            001772-000382            12/06/2023            8% if paid after 01/08/2024

201-00000-00074            L/B CRESCENT LAKE RD            0.09

SCOTT AND BETHANEY L COURSEN  
55 OVERPASS RD  
BARTONSVILLE, VT 05143

Municipal Tax Amount	324.10
School Tax Amount	479.22
State Tax Amount	71.59
County Tax Amount	100.09
Total Tax	975.00

Municipal	8.420	Buildings	3,300
School	12.450	Land Value	35,200
State	1.860		
County	2.600		

Actual Tax Amount	975.00
Paid to Date	-497.00

25.330	38,500	<Amount To Pay>	478.00
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201-00000-00074            L/B CRESCENT LAKE RD            2023 001772-000382 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    497.00  
01/08/2024 On 2nd Bill    478.00

<Amount To Pay>	478.00
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SCOTT AND BETHANEY L COURSEN  
55 OVERPASS RD  
BARTONSVILLE, VT 05143



Second Bill

2023            001772-000383            12/06/2023            8% if paid after 01/08/2024

201-00000-00122            L/B 175 CRESCENT LAKE RD            0.39

SCOTT AND BETHANEY L COURSEN  
55 OVERPASS RD  
BARTONSVILLE, VT 05143

Municipal Tax Amount	343.38
School Tax Amount	507.73
State Tax Amount	75.85
County Tax Amount	106.04
Total Tax	1,033.00

Municipal	8.420	Buildings	300
School	12.450	Land Value	40,500
State	1.860		
County	2.600		

Actual Tax Amount	1,033.00
Paid to Date	-527.00

25.330	40,800	<Amount To Pay>	506.00
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201-00000-00122            L/B 175 CRESCENT LAKE RD            2023    001772-000383    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    527.00  
01/08/2024 On 2nd Bill    506.00

<Amount To Pay>	506.00
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SCOTT AND BETHANEY L COURSEN  
55 OVERPASS RD  
BARTONSVILLE, VT 05143

Second Bill

2023 001772-000957 12/06/2023 8% if paid after 01/08/2024

201-00000-00123 L/B 177 CRESCENT LAKE RD 0.29

SCOTT AND BETHANEY L COURSEN  
55 OVERPASS RD  
BARTONSVILLE, VT 05143

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

Municipal	8.420	Buildings	43,100
School	12.450	Land Value	38,000
State	1.860		
County	2.600		

Actual Tax Amount	2,054.00
Paid to Date	-1,047.00

25.330	81,100	<Amount To Pay>	1,007.00
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201-00000-00123 L/B 177 CRESCENT LAKE RD 2023 001772-000957 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 1047.00  
01/08/2024 On 2nd Bill 1007.00

<Amount To Pay>	1,007.00
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SCOTT AND BETHANEY L COURSEN  
55 OVERPASS RD  
BARTONSVILLE, VT 05143

Second Bill

2023            001772-001090            12/06/2023            8% if paid after 01/08/2024

201-00000-00073-001            L/B CRESCENT LAKE RD            0.04

SCOTT AND BETHANEY L COURSEN  
55 OVERPASS RD  
BARTONSVILLE, VT 05143

Municipal Tax Amount	286.21
School Tax Amount	423.19
State Tax Amount	63.22
County Tax Amount	88.38
Total Tax	861.00

Municipal	8.420	Buildings	1,900
School	12.450	Land Value	32,100
State	1.860		
County	2.600		

Actual Tax Amount	861.00
Paid to Date	-439.00

25.330	34,000	<Amount To Pay>	422.00
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201-00000-00073-001    L/B CRESCENT LAKE RD            2023    001772-001090    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    439.00  
01/08/2024 On 2nd Bill    422.00

<Amount To Pay>	422.00
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SCOTT AND BETHANEY L COURSEN  
55 OVERPASS RD  
BARTONSVILLE, VT 05143

Second Bill

2023            002522-000253            12/06/2023            8% if paid after 01/08/2024

201-00000-00028            L/B 207 ANDERSON RD            3.70

WILLIAM & CYNTHIA TRUST CREED  
6 KANSAS DRIVE  
TYNGSBORO, MA 01879

Municipal Tax Amount            3,171.88  
School Tax Amount            4,690.01  
State Tax Amount            700.68  
County Tax Amount            979.43  
Total Tax            9,542.00

Municipal            8.420    Buildings            122,900  
School            12.450    Land Value            253,800  
State            1.860  
County            2.600

Actual Tax Amount            9,542.00  
Paid to Date            -4,861.00

25.330            376,700            <Amount To Pay>            4,681.00

201-00000-00028            L/B 207 ANDERSON RD            2023    002522-000253    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    4861.00  
01/08/2024 On 2nd Bill    4681.00

<Amount To Pay>            4,681.00

WILLIAM & CYNTHIA TRUST CREED  
6 KANSAS DRIVE  
TYNGSBORO, MA 01879

Second Bill

2023 002202-239071 12/06/2023 8% if paid after 01/08/2024

230-00000-00006-001 10.04

STEPHANIE CROSBY  
 RAYMOND CROSBY  
 217 CHARLESTOWN ROAD  
 ACWORTH, NH 03601

Municipal Tax Amount 1,786.72  
 School Tax Amount 2,641.88  
 State Tax Amount 394.69  
 County Tax Amount 551.71  
 Total Tax 5,375.00

Municipal 8.420 Buildings 170,000  
 School 12.450 Land Value 42,200  
 State 1.860  
 County 2.600

Actual Tax Amount 5,375.00  
 Paid to Date -2,738.00

25.330 212,200 <Amount To Pay> 2,637.00

230-00000-00006-001

2023 002202-239071 01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill 2738.00  
 01/08/2024 On 2nd Bill 2637.00

<Amount To Pay> 2,637.00

STEPHANIE CROSBY  
 RAYMOND CROSBY  
 217 CHARLESTOWN ROAD  
 ACWORTH, NH 03601

Second Bill

2023            000200-000256            12/06/2023            8% if paid after 01/08/2024

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

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
Actual Tax Amount	6,888.00
Paid to Date	-3,512.00

Municipal	8.420	Buildings	247,600
School	12.450	Land Value	34,900
State	1.860	Curr. Use	1,260
County	2.600		

25.330            283,760            <Amount To Pay>            3,376.00

215-00000-00005            L/B 400 COLD POND RD            2023 000200-000256 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    3512.00  
01/08/2024 On 2nd Bill    3376.00

<Amount To Pay>            3,376.00

KENNETH W TRUST CUBBERLY  
DEBORAH E. TRUST FIELDING  
PO BOX 5  
ACWORTH, NH 03601

Second Bill

2023            000200-000966            12/06/2023            8% if paid after 01/08/2024

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

Municipal Tax Amount            447.09  
 School Tax Amount            661.08  
 State Tax Amount            98.76  
 County Tax Amount            138.07  
 Total Tax            1,345.00

Municipal    8.420    Buildings            2,300  
 School       12.450    Land Value        50,800  
 State         1.860  
 County       2.600

Actual Tax Amount            1,345.00  
 Paid to Date            -685.00

25.330                            53,100            <Amount To Pay>            660.00

215-00000-00004            L/B 418 COLD POND RD            2023 000200-000966 01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill        685.00  
 01/08/2024 On 2nd Bill        660.00

<Amount To Pay>            660.00

KENNETH W TRUST CUBBERLY  
 DEBORAH E. TRUST FIELDING  
 PO BOX 5  
 ACWORTH, NH 03601

Second Bill

2023 002119-000162 12/06/2023 8% if paid after 01/08/2024

241-00000-00011 L/B 95 DERRY HILL RD 3.01

ROBERT CUNNIFF  
LISA CUNNIFF  
BOX 750111  
ARLINGTON, MA 02475

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

Municipal 8.420 Buildings 71,400  
School 12.450 Land Value 34,100  
State 1.860  
County 2.600

Actual Tax Amount 2,672.00  
Paid to Date -1,361.00

25.330 105,500 <Amount To Pay> 1,311.00

241-00000-00011 L/B 95 DERRY HILL RD 2023 002119-000162 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 1361.00  
01/08/2024 On 2nd Bill 1311.00

<Amount To Pay> 1,311.00

ROBERT CUNNIFF  
LISA CUNNIFF  
BOX 750111  
ARLINGTON, MA 02475



Second Bill

2023 002119-000635 12/06/2023 8% if paid after 01/08/2024

254-00000-00002 L/O NH RTE 123A 13.80

ROBERT CUNNIFF  
BOX 750111  
ARLINGTON, MA 02475

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

Municipal 8.420 Curr. Use 4,520  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 114.00  
Paid to Date -58.00

25.330 4,520 <Amount To Pay> 56.00

254-00000-00002 L/O NH RTE 123A 2023 002119-000635 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 58.00  
01/08/2024 On 2nd Bill 56.00

<Amount To Pay> 56.00

ROBERT CUNNIFF  
BOX 750111  
ARLINGTON, MA 02475

Second Bill

2023 002119-001081 12/06/2023 8% if paid after 01/08/2024

241-00000-00010-001 L/O 83 DERRY HILL ROAD 15.29

ROBERT CUNNIFF  
BOX 750111  
ARLINGTON, MA 02475

Municipal Tax Amount 26.59  
School Tax Amount 39.32  
State Tax Amount 5.87  
County Tax Amount 8.22  
Total Tax 80.00

Municipal 8.420 Curr. Use 3,140  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 80.00  
Paid to Date -41.00

25.330 3,140 <Amount To Pay> 39.00

241-00000-00010-001 L/O 83 DERRY HILL ROAD 2023 002119-001081 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 41.00  
01/08/2024 On 2nd Bill 39.00

<Amount To Pay> 39.00

ROBERT CUNNIFF  
BOX 750111  
ARLINGTON, MA 02475

Second Bill

2023 002119-239023 12/06/2023 8% if paid after 01/08/2024

241-00000-00010-002 L/O DERRY HILL ROAD 40.20

ROBERT CUNNIFF  
BOX 750111  
ARLINGTON, MA 02475

Municipal Tax Amount 560.78  
School Tax Amount 829.18  
State Tax Amount 123.88  
County Tax Amount 173.16  
Total Tax 1,687.00

Municipal 8.420 Buildings 38,700  
School 12.450 Land Value 26,100  
State 1.860 Curr. Use 1,810  
County 2.600

Actual Tax Amount 1,687.00  
Paid to Date -860.00

25.330 66,610 <Amount To Pay> 827.00

241-00000-00010-002 L/O DERRY HILL ROAD 2023 002119-239023 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 860.00  
01/08/2024 On 2nd Bill 827.00

<Amount To Pay> 827.00

ROBERT CUNNIFF  
BOX 750111  
ARLINGTON, MA 02475

Second Bill

2023            001925-000418            12/06/2023            8% if paid after 01/08/2024

244-00000-00001            L/B 79 RYAN RD            9.75

JOHN CURTIS  
KERRY BUXTON  
79 RYAN ROAD  
ALSTEAD, NH 03602-4536

Municipal Tax Amount            4,058.42  
School Tax Amount            6,000.87  
State Tax Amount            896.52  
County Tax Amount            1,253.19  
Total Tax            12,209.00

Municipal            8.420    Buildings            428,400  
School            12.450    Land Value            53,600  
State            1.860  
County            2.600

Actual Tax Amount            12,209.00  
Paid to Date            -6,220.00

25.330            482,000            <Amount To Pay>            5,989.00

244-00000-00001            L/B 79 RYAN RD            2023 001925-000418 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            6220.00  
01/08/2024 On 2nd Bill            5989.00

<Amount To Pay>            5,989.00

JOHN CURTIS  
KERRY BUXTON  
79 RYAN ROAD  
ALSTEAD, NH 03602-4536

Second Bill

2023            002478-000624            12/06/2023            8% if paid after 01/08/2024

246-00000-00037            L/B 121 MCLAUGHLIN ROAD            0.60

STUART & SARA CURTIS  
1021 NW YOSEMITE DRIVE  
BEND, OR 97703

Municipal Tax Amount            996.90  
School Tax Amount            1,474.04  
State Tax Amount            220.22  
County Tax Amount            307.84  
Total Tax            2,999.00

Municipal            8.420    Buildings            91,000  
School            12.450    Land Value            27,400  
State            1.860  
County            2.600

Actual Tax Amount            2,999.00  
Paid to Date            -1,528.00

25.330            118,400            <Amount To Pay>            1,471.00

246-00000-00037            L/B 121 MCLAUGHLIN ROAD            2023    002478-000624    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    1528.00  
01/08/2024 On 2nd Bill    1471.00

<Amount To Pay>            1,471.00

STUART & SARA CURTIS  
1021 NW YOSEMITE DRIVE  
BEND, OR 97703

Second Bill

2023            002478-001119            12/06/2023            8% if paid after 01/08/2024

246-00000-00036            L/O MCLAUGHLIN RD            4.66

STUART & SARA CURTIS  
1021 NW YOSEMITE DRIVE  
BEND, OR 97703

Municipal Tax Amount            312.47  
School Tax Amount            462.02  
State Tax Amount            69.02  
County Tax Amount            96.49  
Total Tax            940.00

Municipal    8.420    Land Value            37,100  
School        12.450  
State          1.860  
County        2.600

Actual Tax Amount            940.00  
Paid to Date            -476.36

25.330            37,100            <Amount To Pay>            463.64

246-00000-00036            L/O MCLAUGHLIN RD            2023    002478-001119    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            479.00  
01/08/2024 On 2nd Bill            461.00

<Amount To Pay>            463.64

STUART & SARA CURTIS  
1021 NW YOSEMITE DRIVE  
BEND, OR 97703

Second Bill

2023 001720-000124 12/06/2023 8% if paid after 01/08/2024

254-00000-00024 L/B 681 NH RTE 123A 0.92

JOSEPH DARLING  
THERESEA SMITH  
681 Route 123A  
Alstead, NH 03602

Municipal Tax Amount 1,271.48  
School Tax Amount 1,880.03  
State Tax Amount 280.87  
County Tax Amount 392.62  
Total Tax 3,825.00

Municipal 8.420 Buildings 120,900  
School 12.450 Land Value 30,100  
State 1.860  
County 2.600

Actual Tax Amount 3,825.00  
Paid to Date -1,949.00

25.330 151,000 <Amount To Pay> 1,876.00

254-00000-00024 L/B 681 NH RTE 123A 2023 001720-000124 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 1949.00  
01/08/2024 On 2nd Bill 1876.00

<Amount To Pay> 1,876.00

JOSEPH DARLING  
THERESEA SMITH  
681 Route 123A  
Alstead, NH 03602

Second Bill

2023            002509-000408            12/06/2023            8% if paid after 01/08/2024

201-00000-00094            L/B 76 CRESCENT LAKE RD            0.12

JR, GLENN DAVIS  
108 SCOBIE POND DRIVE  
DERRY, NH 03038

Municipal Tax Amount            1,593.92  
School Tax Amount            2,356.80  
State Tax Amount            352.10  
County Tax Amount            492.18  
Total Tax            4,795.00

Municipal            8.420    Buildings            42,400  
School            12.450    Land Value            146,900  
State            1.860  
County            2.600

Actual Tax Amount            4,795.00  
Paid to Date            -2,443.00

25.330            189,300            <Amount To Pay>            2,352.00

201-00000-00094            L/B 76 CRESCENT LAKE RD            2023    002509-000408    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2443.00  
01/08/2024 On 2nd Bill            2352.00

<Amount To Pay>            2,352.00

JR, GLENN DAVIS  
108 SCOBIE POND DRIVE  
DERRY, NH 03038



Second Bill

2023            001758-000280            12/06/2023            8% if paid after 01/08/2024

242-00000-00015            L/B 362 DERRY HILL RD            1.00

MITCHELL D DAVIS  
CELESTE D DAVIS  
362 DERRY HILL ROAD  
ALSTEAD, NH 03602

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

Municipal            8.420    Buildings            83,500  
School            12.450    Land Value            53,400  
State            1.860  
County            2.600

Actual Tax Amount            3,468.00  
Paid to Date            -1,767.00

25.330            136,900            <Amount To Pay>            1,701.00

242-00000-00015            L/B 362 DERRY HILL RD            2023 001758-000280 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            1767.00  
01/08/2024 On 2nd Bill            1701.00

<Amount To Pay>            1,701.00

MITCHELL D DAVIS  
CELESTE D DAVIS  
362 DERRY HILL ROAD  
ALSTEAD, NH 03602

Second Bill

2023            002250-000269            12/06/2023            8% if paid after 01/08/2024

218-00000-00003            L/B 782 CHARLESTOWN RD            9.00

GEORGE AND CHARLOTTE DEAN  
788 CHARLESTOWN ROAD  
ACWORTH, NH 03601

Municipal Tax Amount            814.08  
School Tax Amount            1,203.71  
State Tax Amount            179.83  
County Tax Amount            251.38  
Total Tax            2,449.00

Municipal    8.420    Buildings            59,000  
School        12.450    Land Value        37,700  
State         1.860  
County        2.600

Actual Tax Amount            2,449.00  
Paid to Date            -1,248.00

25.330                            96,700            <Amount To Pay>            1,201.00

218-00000-00003            L/B 782 CHARLESTOWN RD            2023    002250-000269    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    1248.00  
01/08/2024 On 2nd Bill    1201.00

<Amount To Pay>            1,201.00

GEORGE AND CHARLOTTE DEAN  
788 CHARLESTOWN ROAD  
ACWORTH, NH 03601

Second Bill

2023 002058-000266 12/06/2023 8% if paid after 01/08/2024

221-00000-00001 L/B 317 CHARLESTOWN RD 16.00

Timothy DECELLE  
FRED DECELLE  
Dale D. Dazan  
11 SPRING BROOK ROAD  
NEWPORT, NH 03773

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

Municipal 8.420 Buildings 80,000  
School 12.450 Land Value 54,800  
State 1.860  
County 2.600

Actual Tax Amount 3,414.00  
Paid to Date -1,740.00

25.330 134,800 <Amount To Pay> 1,674.00

221-00000-00001 L/B 317 CHARLESTOWN RD 2023 002058-000266 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 1740.00  
01/08/2024 On 2nd Bill 1674.00

<Amount To Pay> 1,674.00

Timothy DECELLE  
FRED DECELLE  
Dale D. Dazan  
11 SPRING BROOK ROAD  
NEWPORT, NH 03773

Second Bill

2023            002254-000370            12/06/2023            8% if paid after 01/08/2024

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

EZRA DEGRAFF  
491 NH RT 123A  
ALSTEAD, NH 03602

Municipal Tax Amount            491.64  
School Tax Amount            726.95  
State Tax Amount            108.60  
County Tax Amount            151.81  
Total Tax            1,479.00

Municipal            8.420    Buildings            46,500  
School            12.450    Land Value            11,900  
State            1.860  
County            2.600

Actual Tax Amount            1,479.00  
Paid to Date            -754.00

25.330            58,400            <Amount To Pay>            725.00

254-00000-00020-001    B/O 491 NH RT 123A            2023    002254-000370    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            754.00  
01/08/2024 On 2nd Bill            725.00

<Amount To Pay>            725.00

EZRA DEGRAFF  
491 NH RT 123A  
ALSTEAD, NH 03602

Second Bill

2023 000218-000274 12/06/2023 8% if paid after 01/08/2024

229-00000-00023 L/B 107 COLD POND RD 15.00

DAVID DELGENIO  
JOAN DELGENIO  
PO BOX 43  
ACWORTH, NH 03601

Municipal Tax Amount 920.45  
School Tax Amount 1,361.00  
State Tax Amount 203.33  
County Tax Amount 284.22  
Total Tax 2,769.00

Municipal 8.420 Buildings 67,500  
School 12.450 Land Value 41,800  
State 1.860  
County 2.600

Actual Tax Amount 2,769.00  
Paid to Date -1,411.00

25.330 109,300 <Amount To Pay> 1,358.00

229-00000-00023 L/B 107 COLD POND RD 2023 000218-000274 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 1411.00  
01/08/2024 On 2nd Bill 1358.00

<Amount To Pay> 1,358.00

DAVID DELGENIO  
JOAN DELGENIO  
PO BOX 43  
ACWORTH, NH 03601

Second Bill

2023            000218-000275            12/06/2023            8% if paid after 01/08/2024

229-00000-00022            L/B 81 COLD POND RD            4.50

DAVID DELGENIO  
JOAN DELGENIO  
PO BOX 43  
ACWORTH, NH 03601

Municipal Tax Amount            1,587.93  
School Tax Amount            2,347.95  
State Tax Amount            350.78  
County Tax Amount            490.34  
Total Tax            4,777.00

Municipal            8.420    Buildings            151,800  
School            12.450    Land Value            36,800  
State            1.860  
County            2.600

Actual Tax Amount            4,777.00  
Paid to Date            -2,434.00

25.330            188,600            <Amount To Pay>            2,343.00

229-00000-00022            L/B 81 COLD POND RD            2023 000218-000275 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2434.00  
01/08/2024 On 2nd Bill            2343.00

<Amount To Pay>            2,343.00

DAVID DELGENIO  
JOAN DELGENIO  
PO BOX 43  
ACWORTH, NH 03601

Second Bill

2023            002175-000010            12/06/2023            8% if paid after 01/08/2024

235-00000-00005            L/B 22 THAYER RD            4.00

ANDREW DELNEGRO  
KARLA DELNEGRO  
80 YALE AVE  
MIDDLEBURY, CT 06762

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

Municipal            8.420    Buildings            253,500  
School            12.450    Land Value            27,900  
State            1.860  
County            2.600

Actual Tax Amount            7,128.00  
Paid to Date            -3,631.00

25.330            281,400            <Amount To Pay>            3,497.00

235-00000-00005            L/B 22 THAYER RD            2023 002175-000010 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            3631.00  
01/08/2024 On 2nd Bill            3497.00

<Amount To Pay>            3,497.00

ANDREW DELNEGRO  
KARLA DELNEGRO  
80 YALE AVE  
MIDDLEBURY, CT 06762

Second Bill

2023            001550-000557            12/06/2023            8% if paid after 01/08/2024

241-00000-00022            L/O BRIAR RD            27.50

GERALD B DEMURO  
PO BOX 254  
ACWORTH, NH 03601

Municipal Tax Amount            9.64  
School Tax Amount            14.25  
State Tax Amount            2.13  
County Tax Amount            2.98  
Total Tax            29.00

Municipal    8.420    Curr. Use            1,140  
School       12.450  
State        1.860  
County       2.600

Actual Tax Amount            29.00  
Paid to Date            -15.00

25.330            1,140            <Amount To Pay>            14.00

241-00000-00022            L/O BRIAR RD            2023 001550-000557 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            15.00  
01/08/2024 On 2nd Bill            14.00

<Amount To Pay>            14.00

GERALD B DEMURO  
PO BOX 254  
ACWORTH, NH 03601



Second Bill

2023            000226-000283            12/06/2023            8% if paid after 01/08/2024

201-00000-00091            L/B 88 CRESCENT LAKE RD            1.00

RICHARD DESBIENS  
 JANE DESBIENS  
 86 Crescent Lake Road  
 NEWPORT, NH 03773

Municipal Tax Amount            3,732.66  
 School Tax Amount            5,519.19  
 State Tax Amount            824.55  
 County Tax Amount            1,152.60  
 Total Tax            11,229.00

Municipal            8.420    Buildings            191,700  
 School            12.450    Land Value            251,600  
 State            1.860  
 County            2.600

Actual Tax Amount            11,229.00  
 Paid to Date            -5,721.00

25.330            443,300            <Amount To Pay>            5,508.00

201-00000-00091            L/B 88 CRESCENT LAKE RD            2023    000226-000283    01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            5721.00  
 01/08/2024 On 2nd Bill            5508.00

<Amount To Pay>            5,508.00

RICHARD DESBIENS  
 JANE DESBIENS  
 86 Crescent Lake Road  
 NEWPORT, NH 03773

Second Bill

2023            002462-000528            12/06/2023            8% if paid after 01/08/2024

204-00000-00004            503 BLACK NORTH RD            11.50

WILLIAM J DESROISIERS  
123 KIMBALL HILL RD  
HUDSON, NH 03051

Municipal Tax Amount            312.47  
School Tax Amount            462.02  
State Tax Amount            69.02  
County Tax Amount            96.49  
Total Tax            940.00

Municipal    8.420    Land Value            37,100  
School       12.450  
State         1.860  
County       2.600

Actual Tax Amount            940.00  
Paid to Date            -557.00

25.330            37,100            <Amount To Pay>            383.00

204-00000-00004            503 BLACK NORTH RD            2023 002462-000528 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            479.00  
01/08/2024 On 2nd Bill            461.00

<Amount To Pay>            383.00

WILLIAM J DESROISIERS  
123 KIMBALL HILL RD  
HUDSON, NH 03051

Second Bill

2023            002183-000172            12/06/2023            8% if paid after 01/08/2024

210-00000-00026            L/O COLD POND RD            41.00

DEVALK FAMILY REV TRUST  
POB 656  
CLAREMONT, NH 03473

Municipal Tax Amount            14.63  
School Tax Amount            21.63  
State Tax Amount            3.23  
County Tax Amount            4.51  
Total Tax            44.00

Municipal    8.420    Curr. Use            1,750  
School        12.450  
State         1.860  
County        2.600

Actual Tax Amount            44.00  
Paid to Date            -23.00

25.330            1,750            <Amount To Pay>            21.00

210-00000-00026            L/O COLD POND RD            2023 002183-000172 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            23.00  
01/08/2024 On 2nd Bill            21.00

<Amount To Pay>            21.00

DEVALK FAMILY REV TRUST  
POB 656  
CLAREMONT, NH 03473

Second Bill

2023            000230-000289            12/06/2023            8% if paid after 01/08/2024

210-00000-00025            L/B 36 GOVE HILL RD            7.90

ROBERT DEVALK  
LISA DEVALK  
PO BOX 656  
CLAREMONT, NH 03743

Municipal Tax Amount            2,523.34  
School Tax Amount            3,731.07  
State Tax Amount            557.41  
County Tax Amount            779.18  
Total Tax            7,591.00

Municipal            8.420    Buildings            258,900  
School            12.450    Land Value            40,800  
State            1.860  
County            2.600

Actual Tax Amount            7,591.00  
Paid to Date            -3,868.00

25.330            299,700            <Amount To Pay>            3,723.00

210-00000-00025            L/B 36 GOVE HILL RD            2023    000230-000289    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            3868.00  
01/08/2024 On 2nd Bill            3723.00

<Amount To Pay>            3,723.00

ROBERT DEVALK  
LISA DEVALK  
PO BOX 656  
CLAREMONT, NH 03743

Second Bill

2023            000232-000291            12/06/2023            8% if paid after 01/08/2024

226-00000-00005            L/B 33 KEYES HOLLOW RD            6.53

WENDA DEVENEY  
33 KEYES HOLLOW RD.  
EAST ACWORTH, NH 03607

Municipal Tax Amount            1,335.30  
School Tax Amount            1,974.40  
State Tax Amount            294.97  
County Tax Amount            412.33  
Total Tax            4,017.00

Municipal            8.420    Buildings            127,000  
School            12.450    Land Value            31,600  
State            1.860  
County            2.600

Actual Tax Amount            4,017.00  
Paid to Date            -2,047.00

25.330            158,600            <Amount To Pay>            1,970.00

226-00000-00005            L/B 33 KEYES HOLLOW RD            2023    000232-000291    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2047.00  
01/08/2024 On 2nd Bill            1970.00

<Amount To Pay>            1,970.00

WENDA DEVENEY  
33 KEYES HOLLOW RD.  
EAST ACWORTH, NH 03607

Second Bill

2023 001946-000154 12/06/2023 8% if paid after 01/08/2024

229-00000-00024 L/B 113 COLD POND RD 1.90

DARRIN DIBERNARDO  
Barbara Ann Piper  
BOX 133  
ACWORTH, NH 03601

Municipal Tax Amount 1,562.67  
School Tax Amount 2,310.60  
State Tax Amount 345.20  
County Tax Amount 482.53  
Total Tax 4,701.00

Municipal 8.420 Buildings 153,500  
School 12.450 Land Value 32,100  
State 1.860  
County 2.600

Actual Tax Amount 4,701.00  
Paid to Date -2,394.00

25.330 185,600 <Amount To Pay> 2,307.00

229-00000-00024 L/B 113 COLD POND RD 2023 001946-000154 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 2395.00  
01/08/2024 On 2nd Bill 2306.00

<Amount To Pay> 2,307.00

DARRIN DIBERNARDO  
Barbara Ann Piper  
BOX 133  
ACWORTH, NH 03601

Second Bill

2023            002524-000541            12/06/2023            8% if paid after 01/08/2024

210-00000-00020            L/B 681 COLD POND RD            2.40

LORI DICAMPO  
TABATHA CLARK  
1281 WASHINGTON ROAD  
GOSHEN, NH 03752

Municipal Tax Amount            314.13  
School Tax Amount            464.48  
State Tax Amount            69.39  
County Tax Amount            97.00  
Total Tax            945.00

Municipal            8.420    Buildings            4,300  
School            12.450    Land Value            33,000  
State            1.860  
County            2.600

Actual Tax Amount            945.00  
Paid to Date            -518.00

25.330            37,300            <Amount To Pay>            427.00

210-00000-00020            L/B 681 COLD POND RD            2023    002524-000541    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            481.00  
01/08/2024 On 2nd Bill            464.00

<Amount To Pay>            427.00

LORI DICAMPO  
TABATHA CLARK  
1281 WASHINGTON ROAD  
GOSHEN, NH 03752

Second Bill

2023 002083-001030 12/06/2023 8% if paid after 01/08/2024

246-00000-00003 L/B 1041 NH RTE 123A 1.22

STEVE + SARAH DIGNARD  
1041 NH ROUTE 123A  
S ACWORTH, NH 03607

Municipal Tax Amount 1,167.76  
School Tax Amount 1,726.68  
State Tax Amount 257.96  
County Tax Amount 360.60  
Total Tax 3,513.00

Municipal 8.420 Buildings 107,800  
School 12.450 Land Value 30,900  
State 1.860  
County 2.600

Actual Tax Amount 3,513.00  
Paid to Date -1,790.00

25.330 138,700 <Amount To Pay> 1,723.00

246-00000-00003 L/B 1041 NH RTE 123A 2023 002083-001030 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 1790.00  
01/08/2024 On 2nd Bill 1723.00

<Amount To Pay> 1,723.00

STEVE + SARAH DIGNARD  
1041 NH ROUTE 123A  
S ACWORTH, NH 03607



Second Bill

2023 002244-000352 12/06/2023 8% if paid after 01/08/2024

201-00000-00099 L/B GINTER RD 0.90

ROBERT AND KELLI DILISIO  
1 MEADOW LANE  
SOUTH HADLEY, MA 01075

Municipal Tax Amount 949.04  
School Tax Amount 1,403.27  
State Tax Amount 209.64  
County Tax Amount 293.05  
Total Tax 2,855.00

Municipal 8.420 Land Value 112,700  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 2,855.00  
Paid to Date -1,454.00

25.330 112,700 <Amount To Pay> 1,401.00

201-00000-00099 L/B GINTER RD

2023 002244-000352 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 1454.00  
01/08/2024 On 2nd Bill 1401.00

<Amount To Pay> 1,401.00

ROBERT AND KELLI DILISIO  
1 MEADOW LANE  
SOUTH HADLEY, MA 01075

Second Bill

2023            002244-000360            12/06/2023            8% if paid after 01/08/2024

201-00000-00100            L/B 12 GINTER RD            0.69

ROBERT AND KELLI DILISIO  
1 MEADOW LANE  
SOUTH HADLEY, MA 01075

Municipal Tax Amount            2,689.21  
School Tax Amount            3,976.33  
State Tax Amount            594.05  
County Tax Amount            830.41  
Total Tax            8,090.00

Municipal            8.420    Buildings            115,500  
School            12.450    Land Value            203,900  
State            1.860  
County            2.600

Actual Tax Amount            8,090.00  
Paid to Date            -4,122.00

25.330            319,400            <Amount To Pay>            3,968.00

201-00000-00100            L/B 12 GINTER RD            2023    002244-000360    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            4122.00  
01/08/2024 On 2nd Bill            3968.00

<Amount To Pay>            3,968.00

ROBERT AND KELLI DILISIO  
1 MEADOW LANE  
SOUTH HADLEY, MA 01075

Second Bill

2023 002287-000277 12/06/2023 8% if paid after 01/08/2024

255-00000-00004 L/B 334 NH RTE 123A 0.13

FAMILY TRUST DILLON  
BOX 718  
ALSTEAD, NH 03602

Municipal Tax Amount 655.18  
School Tax Amount 968.77  
State Tax Amount 144.73  
County Tax Amount 202.32  
Total Tax 1,971.00

Municipal 8.420 Buildings 59,000  
School 12.450 Land Value 18,800  
State 1.860  
County 2.600

Actual Tax Amount 1,971.00  
Paid to Date -1,004.00

25.330 77,800 <Amount To Pay> 967.00

255-00000-00004 L/B 334 NH RTE 123A 2023 002287-000277 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 1004.00  
01/08/2024 On 2nd Bill 967.00

<Amount To Pay> 967.00

FAMILY TRUST DILLON  
BOX 718  
ALSTEAD, NH 03602

Second Bill

2023            002287-000278            12/06/2023            8% if paid after 01/08/2024

255-00000-00005            L/B NH RTE 123A            0.10

FAMILY TRUST DILLON  
 BOX 718  
 ALSTEAD, NH 03602

Municipal Tax Amount            86.76  
 School Tax Amount            128.28  
 State Tax Amount            19.17  
 County Tax Amount            26.79  
 Total Tax            261.00

Municipal    8.420    Buildings            5,500  
 School       12.450    Land Value        4,800  
 State         1.860  
 County       2.600

Actual Tax Amount            261.00  
 Paid to Date            -133.00

25.330                                    10,300            <Amount To Pay>            128.00

255-00000-00005            L/B NH RTE 123A            2023 002287-000278 01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill       133.00  
 01/08/2024 On 2nd Bill       128.00

<Amount To Pay>            128.00

FAMILY TRUST DILLON  
 BOX 718  
 ALSTEAD, NH 03602

Second Bill

2023            000793-000870            12/06/2023            8% if paid after 01/08/2024

238-00000-00002            L/B DODGE BROOK RD            2.80

LOUISE BRITT DIMARZIO  
212 MAIN ST  
RUTLAND, MA 01543

Municipal Tax Amount            1,247.88  
School Tax Amount            1,845.14  
State Tax Amount            275.66  
County Tax Amount            385.32  
Total Tax            3,754.00

Municipal            8.420    Buildings            121,500  
School            12.450    Land Value            26,700  
State            1.860  
County            2.600

Actual Tax Amount            3,754.00  
Paid to Date            -18.61

25.330            148,200            <Amount To Pay>            3,735.39

238-00000-00002            L/B DODGE BROOK RD            2023 000793-000870 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            1913.00  
01/08/2024 On 2nd Bill            1841.00

<Amount To Pay>            3,735.39

LOUISE BRITT DIMARZIO  
212 MAIN ST  
RUTLAND, MA 01543

Second Bill

2023            002310-000284            12/06/2023            8% if paid after 01/08/2024

201-00000-00112            L/O CRESCENT LAKE RD            0.87

JOHN AND MELISSA DISHONG  
496 MOUNTAIN ROAD  
LYNDEBOROUGH, NH 03082

Municipal Tax Amount	415.85
School Tax Amount	614.88
State Tax Amount	91.86
County Tax Amount	128.41
Total Tax	1,251.00

Municipal	8.420	Land Value	49,400
School	12.450		
State	1.860		
County	2.600		

Actual Tax Amount	1,251.00
Paid to Date	-638.00

25.330	49,400	<Amount To Pay>	613.00
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201-00000-00112            L/O CRESCENT LAKE RD            2023 002310-000284 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    638.00  
01/08/2024 On 2nd Bill    613.00

<Amount To Pay>	613.00
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JOHN AND MELISSA DISHONG  
496 MOUNTAIN ROAD  
LYNDEBOROUGH, NH 03082

Second Bill

2023            002310-000711            12/06/2023            8% if paid after 01/08/2024

201-00000-00113            L/B 89 CRESCENT LAKE RD            0.18

JOHN AND MELISSA DISHONG  
496 MOUNTAIN ROAD  
LYNDEBOROUGH, NH 03082

Municipal Tax Amount            289.53  
School Tax Amount            428.11  
State Tax Amount            63.96  
County Tax Amount            89.40  
Total Tax            871.00

Municipal    8.420    Land Value            34,400  
School        12.450  
State         1.860  
County        2.600

Actual Tax Amount            871.00  
Paid to Date            -444.00

25.330            34,400            <Amount To Pay>            427.00

201-00000-00113            L/B 89 CRESCENT LAKE RD            2023    002310-000711    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            444.00  
01/08/2024 On 2nd Bill            427.00

<Amount To Pay>            427.00

JOHN AND MELISSA DISHONG  
496 MOUNTAIN ROAD  
LYNDEBOROUGH, NH 03082

Second Bill

2023            002310-000930            12/06/2023            8% if paid after 01/08/2024

201-00000-00092            L/O 84 CRESCENT LAKE RD            0.10

JOHN AND MELISSA DISHONG  
496 MOUNTAIN ROAD  
LYNDEBOROUGH, NH 03082

Municipal Tax Amount            2,175.64  
School Tax Amount            3,216.95  
State Tax Amount            480.60  
County Tax Amount            671.81  
Total Tax            6,545.00

Municipal            8.420    Buildings            114,700  
School            12.450    Land Value            143,700  
State            1.860  
County            2.600

Actual Tax Amount            6,545.00  
Paid to Date            -3,335.00

25.330            258,400            <Amount To Pay>            3,210.00

201-00000-00092            L/O 84 CRESCENT LAKE RD            2023    002310-000930    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            3335.00  
01/08/2024 On 2nd Bill            3210.00

<Amount To Pay>            3,210.00

JOHN AND MELISSA DISHONG  
496 MOUNTAIN ROAD  
LYNDEBOROUGH, NH 03082



Second Bill

2023            000239-000296            12/06/2023            8% if paid after 01/08/2024

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

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

Municipal    8.420    Land Value    66,100  
School       12.450  
State         1.860  
County       2.600

Actual Tax Amount            1,674.00  
Paid to Date            -853.00

25.330            66,100            <Amount To Pay>            821.00

253-00000-00001            L/O BERYL MTN RD            2023 000239-000296 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill       853.00  
01/08/2024 On 2nd Bill       821.00

<Amount To Pay>            821.00

C/O LYNN M THO DLC INVESTMENT  
146 S SEWALL'S POINT ROAD  
STUART, FL 34996

Second Bill

2023            000239-001132            12/06/2023            8% if paid after 01/08/2024

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

Municipal Tax Amount            94.41  
 School Tax Amount            139.59  
 State Tax Amount            20.85  
 County Tax Amount            29.15  
 Total Tax            284.00

Municipal    8.420    Land Value            11,200  
 School        12.450  
 State          1.860  
 County        2.600

Actual Tax Amount            284.00  
 Paid to Date            -145.00

25.330            11,200            <Amount To Pay>            139.00

246-00000-00039            L/O MCLAUGHLIN RD            2023    000239-001132    01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            145.00  
 01/08/2024 On 2nd Bill            139.00

<Amount To Pay>            139.00

C/O LYNN M THO DLC INVESTMENT  
 146 S SEWALL'S POINT ROAD  
 STUART, FL 34996

Second Bill

2023            002353-000327            12/06/2023            8% if paid after 01/08/2024

245-00000-00009            L/B 55 DUNCAN ROAD            59.00

DMS QUARRY LLC  
178 GROUPE ROAD  
JERSEY SHORE, PA 17740

Municipal Tax Amount            4,573.66  
School Tax Amount            6,762.71  
State Tax Amount            1,010.33  
County Tax Amount            1,412.30  
Total Tax            13,759.00

Municipal            8.420    Buildings            1,100  
School            12.450    Land Value            542,100  
State            1.860  
County            2.600

Actual Tax Amount            13,759.00  
Paid to Date            -7,010.00

25.330            543,200            <Amount To Pay>            6,749.00

245-00000-00009            L/B 55 DUNCAN ROAD            2023 002353-000327 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            7010.00  
01/08/2024 On 2nd Bill            6749.00

<Amount To Pay>            6,749.00

DMS QUARRY LLC  
178 GROUPE ROAD  
JERSEY SHORE, PA 17740

Second Bill

2023 002454-239074 12/06/2023 8% if paid after 01/08/2024

229-00000-00011-001 157 TURKEY SHOOT ROAD 5.00

SCOTT J DONAHUE  
ANNICK C.M. DONAHUE  
PO BOX 281  
ACWORTH, NH 03601

Municipal Tax Amount 1.66  
School Tax Amount 2.46  
State Tax Amount 0.37  
County Tax Amount 0.51  
Total Tax 5.00

Municipal 8.420 Curr. Use 190  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 5.00  
Paid to Date -2.00

25.330 190 <Amount To Pay> 3.00

229-00000-00011-001 157 TURKEY SHOOT ROAD 2023 002454-239074 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 2.00  
01/08/2024 On 2nd Bill 3.00

<Amount To Pay> 3.00

SCOTT J DONAHUE  
ANNICK C.M. DONAHUE  
PO BOX 281  
ACWORTH, NH 03601

Second Bill

2023 002456-239041 12/06/2023 8% if paid after 01/08/2024

248-00000-00013-001 L/O NH 123A 6.54

JAMES DONALDSON  
JOANN MCPHEE  
352 DIANE CIRCLE  
ABINGTON, MA 02351

Municipal Tax Amount 298.84  
School Tax Amount 441.87  
State Tax Amount 66.01  
County Tax Amount 92.28  
Total Tax 899.00

Municipal 8.420 Land Value 35,500  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 899.00  
Paid to Date -458.00

25.330 35,500 <Amount To Pay> 441.00

248-00000-00013-001 L/O NH 123A

2023 002456-239041 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 458.00  
01/08/2024 On 2nd Bill 441.00

<Amount To Pay> 441.00

JAMES DONALDSON  
JOANN MCPHEE  
352 DIANE CIRCLE  
ABINGTON, MA 02351

Second Bill

2023 001693-000459 12/06/2023 8% if paid after 01/08/2024

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

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

Municipal 8.420 Buildings 166,200  
School 12.450 Land Value 164,000  
State 1.860  
County 2.600

Actual Tax Amount 8,364.00  
Paid to Date -4,261.00

25.330 330,200 <Amount To Pay> 4,103.00

201-00000-00101 L/B 73 EAST SHORE DR 2023 001693-000459 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 4261.00  
01/08/2024 On 2nd Bill 4103.00

<Amount To Pay> 4,103.00

NANCY ELIZABETH DOWD  
HEIDI ESTELLE MCCLUSKEY  
28 INDIAN BROOK ROAD  
ESSEX JUNCTION, VT 05452

Second Bill

2023            001808-000247            12/06/2023            8% if paid after 01/08/2024

209-00000-00001            L/B 5 BEECH RD            3.00

VINCENT DRAGHI  
151 TRYON ST  
SOUTH GLASTONBURY, CT 06073

Municipal Tax Amount            447.09  
School Tax Amount            661.08  
State Tax Amount            98.76  
County Tax Amount            138.07  
Total Tax            1,345.00

Municipal    8.420    Buildings            27,300  
School        12.450    Land Value        25,800  
State         1.860  
County        2.600

Actual Tax Amount            1,345.00  
Paid to Date            -685.00

25.330                            53,100            <Amount To Pay>            660.00

209-00000-00001            L/B 5 BEECH RD            2023 001808-000247 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill        685.00  
01/08/2024 On 2nd Bill        660.00

<Amount To Pay>            660.00

VINCENT DRAGHI  
151 TRYON ST  
SOUTH GLASTONBURY, CT 06073

Second Bill

2023 001275-000208 12/06/2023 8% if paid after 01/08/2024

220-00000-00003 L/B 607 CHARLESTOWN ROAD 27.00

PHILIP E DROUIN  
607 Charlestown Road  
Acworth, NH 03601

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

Municipal 8.420 Buildings 245,500  
School 12.450 Land Value 38,300  
State 1.860 Curr. Use 2,960  
County 2.600

Actual Tax Amount 7,264.00  
Paid to Date -3,701.00

25.330 286,760 <Amount To Pay> 3,563.00

220-00000-00003 L/B 607 CHARLESTOWN ROAD 2023 001275-000208 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 3701.00  
01/08/2024 On 2nd Bill 3563.00

<Amount To Pay> 3,563.00

PHILIP E DROUIN  
607 Charlestown Road  
Acworth, NH 03601



Second Bill

2023            002000-000115            12/06/2023            8% if paid after 01/08/2024

207-00000-00011            L/B NW ACWORTH            6.00

HENRI DUBE  
KIMBERLY LAPLANTE  
163 FOREST STREET  
ROCKY HILL, CT 06067

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

Municipal            8.420    Buildings            22,700  
School            12.450    Land Value            21,900  
State            1.860  
County            2.600

Actual Tax Amount            1,130.00  
Paid to Date            -576.00

25.330            44,600            <Amount To Pay>            554.00

207-00000-00011            L/B NW ACWORTH

2023    002000-000115    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            576.00  
01/08/2024 On 2nd Bill            554.00

<Amount To Pay>            554.00

HENRI DUBE  
KIMBERLY LAPLANTE  
163 FOREST STREET  
ROCKY HILL, CT 06067

Second Bill

2023 001801-000766 12/06/2023 8% if paid after 01/08/2024

210-00000-00021 L/B 691 COLD POND RD 1.50

WARD DUBECK  
161 PETERBOROUGH RD  
HANCOCK, NH 03449

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

Municipal 8.420 Buildings 9,100  
School 12.450 Land Value 31,400  
State 1.860  
County 2.600

Actual Tax Amount 1,026.00  
Paid to Date -523.00

25.330 40,500 <Amount To Pay> 503.00

210-00000-00021 L/B 691 COLD POND RD 2023 001801-000766 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 523.00  
01/08/2024 On 2nd Bill 503.00

<Amount To Pay> 503.00

WARD DUBECK  
161 PETERBOROUGH RD  
HANCOCK, NH 03449

Second Bill

2023 001876-000898 12/06/2023 8% if paid after 01/08/2024

246-00000-00029 L/B 33 MCLAUGHLIN RD 1.10

ADRIAN DUBOIS  
PO BOX 19  
ACWORTH, NH 03601

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

Municipal 8.420 Buildings 150,200  
School 12.450 Land Value 30,700  
State 1.860  
County 2.600

Actual Tax Amount 4,582.00  
Paid to Date -2,335.00

25.330 180,900 <Amount To Pay> 2,247.00

246-00000-00029 L/B 33 MCLAUGHLIN RD 2023 001876-000898 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 2335.00  
01/08/2024 On 2nd Bill 2247.00

<Amount To Pay> 2,247.00

ADRIAN DUBOIS  
PO BOX 19  
ACWORTH, NH 03601

Second Bill

2023 001876-000899 12/06/2023 8% if paid after 01/08/2024

234-00000-00004 L/O NYE RD 14.00

ADRIAN DUBOIS  
PO BOX 19  
ACWORTH, NH 03601

Municipal Tax Amount 4.32  
School Tax Amount 6.39  
State Tax Amount 0.95  
County Tax Amount 1.34  
Total Tax 13.00

Municipal 8.420 Curr. Use 520  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 13.00  
Paid to Date -7.00

25.330 520 <Amount To Pay> 6.00

234-00000-00004 L/O NYE RD 2023 001876-000899 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 7.00  
01/08/2024 On 2nd Bill 6.00

<Amount To Pay> 6.00

ADRIAN DUBOIS  
PO BOX 19  
ACWORTH, NH 03601

Second Bill

2023 001876-000900 12/06/2023 8% if paid after 01/08/2024

234-00000-00005 L/O NYE RD 11.08

ADRIAN DUBOIS  
PO BOX 19  
ACWORTH, NH 03601

Municipal Tax Amount 64.82  
School Tax Amount 95.84  
State Tax Amount 14.32  
County Tax Amount 20.02  
Total Tax 195.00

Municipal 8.420 Land Value 7,200  
School 12.450 Curr. Use 510  
State 1.860  
County 2.600

Actual Tax Amount 195.00  
Paid to Date -100.00

25.330 7,710 <Amount To Pay> 95.00

234-00000-00005 L/O NYE RD 2023 001876-000900 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 100.00  
01/08/2024 On 2nd Bill 95.00

<Amount To Pay> 95.00

ADRIAN DUBOIS  
PO BOX 19  
ACWORTH, NH 03601

Second Bill

2023 001876-000902 12/06/2023 8% if paid after 01/08/2024

252-00000-00007 L/O MULLIGAN RD 5.80

ADRIAN DUBOIS  
PO BOX 19  
ACWORTH, NH 03601

Municipal Tax Amount 2.99  
School Tax Amount 4.42  
State Tax Amount 0.66  
County Tax Amount 0.93  
Total Tax 9.00

Municipal 8.420 Curr. Use 340  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 9.00  
Paid to Date -4.00

25.330 340 <Amount To Pay> 5.00

252-00000-00007 L/O MULLIGAN RD 2023 001876-000902 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 4.00  
01/08/2024 On 2nd Bill 5.00

<Amount To Pay> 5.00

ADRIAN DUBOIS  
PO BOX 19  
ACWORTH, NH 03601

Second Bill

2023            001876-000903            12/06/2023            8% if paid after 01/08/2024

252-00000-00004            L/O MULLIGAN RD            8.50

ADRIAN DUBOIS  
PO BOX 19  
ACWORTH, NH 03601

Municipal Tax Amount            4.32  
School Tax Amount            6.39  
State Tax Amount            0.95  
County Tax Amount            1.34  
Total Tax            13.00

Municipal    8.420    Curr. Use            500  
School       12.450  
State        1.860  
County      2.600

Actual Tax Amount            13.00  
Paid to Date            -6.00

25.330            500            <Amount To Pay>            7.00

252-00000-00004            L/O MULLIGAN RD            2023 001876-000903 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            6.00  
01/08/2024 On 2nd Bill            7.00

<Amount To Pay>            7.00

ADRIAN DUBOIS  
PO BOX 19  
ACWORTH, NH 03601

Second Bill

2023            001876-000904            12/06/2023            8% if paid after 01/08/2024

252-00000-00005            L/O MULLIGAN RD            28.00

ADRIAN DUBOIS  
PO BOX 19  
ACWORTH, NH 03601

Municipal Tax Amount            13.96  
School Tax Amount            20.64  
State Tax Amount            3.08  
County Tax Amount            4.32  
Total Tax            42.00

Municipal    8.420    Curr. Use            1,640  
School        12.450  
State         1.860  
County        2.600

Actual Tax Amount            42.00  
Paid to Date            -21.00

25.330            1,640            <Amount To Pay>            21.00

252-00000-00005            L/O MULLIGAN RD            2023 001876-000904 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            21.00  
01/08/2024 On 2nd Bill            21.00

<Amount To Pay>            21.00

ADRIAN DUBOIS  
PO BOX 19  
ACWORTH, NH 03601



Second Bill

2023 001876-000905 12/06/2023 8% if paid after 01/08/2024

252-00000-00006 L/O MULLIGAN RD 37.00

ADRIAN DUBOIS  
PO BOX 19  
ACWORTH, NH 03601

Municipal Tax Amount 18.28  
School Tax Amount 27.03  
State Tax Amount 4.04  
County Tax Amount 5.65  
Total Tax 55.00

Municipal 8.420 Curr. Use 2,170  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 55.00  
Paid to Date -28.00

25.330 2,170 <Amount To Pay> 27.00

252-00000-00006 L/O MULLIGAN RD 2023 001876-000905 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 28.00  
01/08/2024 On 2nd Bill 27.00

<Amount To Pay> 27.00

ADRIAN DUBOIS  
PO BOX 19  
ACWORTH, NH 03601

Second Bill

2023 002362-239070 12/06/2023 8% if paid after 01/08/2024

230-00000-00006-002 L/O CHARLESTOWN ROAD 45.07

CHRISTOPHER AND CATY DUDZIK  
188 MILLSTONE ROAD  
BREWSTER, MA 02631

Municipal Tax Amount 15.96  
School Tax Amount 23.59  
State Tax Amount 3.52  
County Tax Amount 4.93  
Total Tax 48.00

Municipal 8.420 Curr. Use 1,880  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 48.00  
Paid to Date -23.41

25.330 1,880 <Amount To Pay> 24.59

230-00000-00006-002 L/O CHARLESTOWN ROAD 2023 002362-239070 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 24.00  
01/08/2024 On 2nd Bill 24.00

<Amount To Pay> 24.59

CHRISTOPHER AND CATY DUDZIK  
188 MILLSTONE ROAD  
BREWSTER, MA 02631

Second Bill

2023 001683-000267 12/06/2023 8% if paid after 01/08/2024

231-00000-00004 L/B 140 PUTNAM RD 15.29

ELIZABETH DUFFY  
PO BOX 101  
ACWORTH, NH 03601

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

Municipal 8.420 Buildings 108,900  
School 12.450 Land Value 36,300  
State 1.860 Curr. Use 970  
County 2.600

Actual Tax Amount 3,702.00  
Paid to Date -1,886.00

25.330 146,170 <Amount To Pay> 1,816.00

231-00000-00004 L/B 140 PUTNAM RD 2023 001683-000267 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 1886.00  
01/08/2024 On 2nd Bill 1816.00

<Amount To Pay> 1,816.00

ELIZABETH DUFFY  
PO BOX 101  
ACWORTH, NH 03601

Second Bill

2023            000250-000306            12/06/2023            8% if paid after 01/08/2024

250-00000-00001            L/O NH RTE 123A            117.75

CLAYTON & CHERYL DUGGAN  
9258 VENETO PLACE  
NAPLES, FL 34113

Municipal Tax Amount	311.47
School Tax Amount	460.55
State Tax Amount	68.80
County Tax Amount	96.18
<b>Total Tax</b>	<b>937.00</b>

Municipal	8.420	Land Value	30,500
School	12.450	Curr. Use	6,480
State	1.860		
County	2.600		

Actual Tax Amount	937.00
Paid to Date	-477.00

25.330	36,980	<Amount To Pay>	460.00
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250-00000-00001            L/O NH RTE 123A            2023 000250-000306 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    477.00  
01/08/2024 On 2nd Bill    460.00

<Amount To Pay>	460.00
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CLAYTON & CHERYL DUGGAN  
9258 VENETO PLACE  
NAPLES, FL 34113

Second Bill

2023            000987-000596            12/06/2023            8% if paid after 01/08/2024

255-00000-00001            L/B 372 NH RTE 123A            0.84

CRAIG DUGUAY  
372 NH RT 123A  
ALSTEAD, NH 03602

Municipal Tax Amount            1,138.51  
School Tax Amount            1,683.43  
State Tax Amount            251.50  
County Tax Amount            351.56  
Total Tax            3,425.00

Municipal            8.420    Buildings            105,400  
School            12.450    Land Value            29,800  
State            1.860  
County            2.600

Actual Tax Amount            3,425.00

25.330            135,200            <Amount To Pay>            3,425.00

255-00000-00001            L/B 372 NH RTE 123A            2023 000987-000596 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            1745.00  
01/08/2024 On 2nd Bill            1680.00

<Amount To Pay>            3,425.00

CRAIG DUGUAY  
372 NH RT 123A  
ALSTEAD, NH 03602

Second Bill

2023 000252-000307 12/06/2023 8% if paid after 01/08/2024

214-00000-00006 L/O COFFIN HILL RD 184.00

ACWORTH H DUKE LLC  
12 RANDALL LANE  
MATTAPOISETT, MA 02739

Municipal Tax Amount 70.47  
School Tax Amount 104.20  
State Tax Amount 15.57  
County Tax Amount 21.76  
Total Tax 212.00

Municipal 8.420 Curr. Use 8,370  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 212.00  
Paid to Date -108.00

25.330 8,370 <Amount To Pay> 104.00

214-00000-00006 L/O COFFIN HILL RD 2023 000252-000307 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 108.00  
01/08/2024 On 2nd Bill 104.00

<Amount To Pay> 104.00

ACWORTH H DUKE LLC  
12 RANDALL LANE  
MATTAPOISETT, MA 02739

Second Bill

2023            002521-000674            12/06/2023            8% if paid after 01/08/2024

254-00000-00011            L/O NH RTE 123A            10.40

GEORGE C DUNN  
PO BOX 221  
ALSTEAD, NH 02602

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

Municipal    8.420    Curr. Use            480  
School        12.450  
State         1.860  
County        2.600

Actual Tax Amount            12.00  
Paid to Date            -6.00

25.330            480            <Amount To Pay>            6.00

254-00000-00011            L/O NH RTE 123A            2023 002521-000674 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            6.00  
01/08/2024 On 2nd Bill            6.00

<Amount To Pay>            6.00

GEORGE C DUNN  
PO BOX 221  
ALSTEAD, NH 02602

Second Bill

2023            002521-000676            12/06/2023            8% if paid after 01/08/2024

254-00000-00013            L/O NH RTE 123A            7.40

GEORGE C DUNN  
PO BOX 221  
ALSTEAD, NH 02602

Municipal Tax Amount	305.49
School Tax Amount	451.70
State Tax Amount	67.48
County Tax Amount	94.33
Total Tax	919.00

Municipal	8.420	Land Value	36,300
School	12.450		
State	1.860		
County	2.600		

Actual Tax Amount	919.00
Paid to Date	-468.00

25.330	36,300	<Amount To Pay>	451.00
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254-00000-00013            L/O NH RTE 123A            2023 002521-000676 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    468.00  
01/08/2024 On 2nd Bill    451.00

<Amount To Pay>	451.00
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GEORGE C DUNN  
PO BOX 221  
ALSTEAD, NH 02602



Second Bill

2023            000413-000455            12/06/2023            8% if paid after 01/08/2024

249-00000-00003            L/B 40 TUCKER RD            3.50

PHOEBE DUNSON  
TRUSTEE CLAUDIA ISTELE  
40 TUCKER ROAD  
SOUTH ACWORTH, NH 03607

Municipal Tax Amount            1,128.21  
School Tax Amount            1,668.19  
State Tax Amount            249.22  
County Tax Amount            348.38  
Total Tax            3,394.00

Municipal	8.420	Buildings	99,900
School	12.450	Land Value	34,100
State	1.860		
County	2.600		

Actual Tax Amount            3,394.00  
Paid to Date            -1,779.00

25.330            134,000            <Amount To Pay>            1,615.00

249-00000-00003            L/B 40 TUCKER RD            2023    000413-000455    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    1729.00  
01/08/2024 On 2nd Bill    1665.00

<Amount To Pay>            1,615.00

PHOEBE DUNSON  
TRUSTEE CLAUDIA ISTELE  
40 TUCKER ROAD  
SOUTH ACWORTH, NH 03607

Second Bill

2023            002452-000484            12/06/2023            8% if paid after 01/08/2024

229-00000-00073            L/B 12 OLD STAGE RD            6.50

REGINA DUPLESSIS  
ANDREW ZAMOISKI  
69 STAGE RD  
LEMPSTER, NH 03605

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

Municipal            8.420    Buildings            87,500  
School            12.450    Land Value            33,700  
State            1.860  
County            2.600

Actual Tax Amount            3,070.00  
Paid to Date            -1,564.00

25.330            121,200            <Amount To Pay>            1,506.00

229-00000-00073            L/B 12 OLD STAGE RD            2023    002452-000484    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            1564.00  
01/08/2024 On 2nd Bill            1506.00

<Amount To Pay>            1,506.00

REGINA DUPLESSIS  
ANDREW ZAMOISKI  
69 STAGE RD  
LEMPSTER, NH 03605

Second Bill

2023 001335-000310 12/06/2023 8% if paid after 01/08/2024

222-00000-00016 L/O TURKEY SHOOT RD 19.00

ALAN ET AL DUSTIN  
Kathleen Dustin  
49 MURPHY HILL RD.  
ALSTEAD, NH 03602

Municipal Tax Amount 8.31  
School Tax Amount 12.29  
State Tax Amount 1.84  
County Tax Amount 2.56  
Total Tax 25.00

Municipal 8.420 Curr. Use 980  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 25.00  
Paid to Date -13.00

25.330 980 <Amount To Pay> 12.00

222-00000-00016 L/O TURKEY SHOOT RD 2023 001335-000310 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 13.00  
01/08/2024 On 2nd Bill 12.00

<Amount To Pay> 12.00

ALAN ET AL DUSTIN  
Kathleen Dustin  
49 MURPHY HILL RD.  
ALSTEAD, NH 03602

Second Bill

2023 000422-000466 12/06/2023 8% if paid after 01/08/2024

201-00000-00044 L/B 284 CRESCENT LAKE RD 0.14

GARY DUTTON  
284 CRESCENT LAKE ROAD  
NEWPORT, NH 03773

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
Actual Tax Amount	4,328.00

Municipal	8.420	Buildings	32,600
School	12.450	Land Value	150,100
State	1.860		
County	2.600		

25.330 182,700 <Amount To Pay> 4,328.00

201-00000-00044 L/B 284 CRESCENT LAKE RD 2023 000422-000466 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 2208.00  
01/08/2024 On 2nd Bill 2120.00

<Amount To Pay> 4,328.00

GARY DUTTON  
284 CRESCENT LAKE ROAD  
NEWPORT, NH 03773

Second Bill

2023            000422-000467            12/06/2023            8% if paid after 01/08/2024

201-00000-00143            L/O CRESCENT LAKE RD            0.14

GARY DUTTON  
284 CRESCENT LAKE ROAD  
NEWPORT, NH 03773

Municipal Tax Amount	277.90
School Tax Amount	410.90
State Tax Amount	61.39
County Tax Amount	85.81
Total Tax	836.00

Municipal	8.420	Land Value	33,000
School	12.450		
State	1.860		
County	2.600		

Actual Tax Amount            836.00

25.330	33,000	<Amount To Pay>	836.00
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201-00000-00143            L/O CRESCENT LAKE RD            2023 000422-000467 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            426.00  
01/08/2024 On 2nd Bill            410.00

<Amount To Pay>            836.00

GARY DUTTON  
284 CRESCENT LAKE ROAD  
NEWPORT, NH 03773

Second Bill

2023            000422-000468            12/06/2023            8% if paid after 01/08/2024

201-00000-00045            L/O CRESCENT LAKE RD            0.02

GARY DUTTON  
284 CRESCENT LAKE ROAD  
NEWPORT, NH 03773

Municipal Tax Amount	227.37
School Tax Amount	336.19
State Tax Amount	50.23
County Tax Amount	70.21
Total Tax	684.00

Municipal	8.420	Land Value	27,000
School	12.450		
State	1.860		
County	2.600		

Actual Tax Amount	684.00
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25.330	27,000	<Amount To Pay>	684.00
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201-00000-00045            L/O CRESCENT LAKE RD            2023    000422-000468    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    348.00  
01/08/2024 On 2nd Bill    336.00

<Amount To Pay>	684.00
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GARY DUTTON  
284 CRESCENT LAKE ROAD  
NEWPORT, NH 03773

Second Bill

2023            000422-000469            12/06/2023            8% if paid after 01/08/2024

201-00000-00142            L/O CRESCENT LAKE RD            0.13

GARY DUTTON  
284 CRESCENT LAKE ROAD  
NEWPORT, NH 03773

Municipal Tax Amount	275.24
School Tax Amount	406.97
State Tax Amount	60.80
County Tax Amount	84.99
Total Tax	828.00

Municipal	8.420	Land Value	32,700
School	12.450		
State	1.860		
County	2.600		

Actual Tax Amount	828.00
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25.330	32,700	<Amount To Pay>	828.00
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201-00000-00142            L/O CRESCENT LAKE RD            2023    000422-000469    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    422.00  
01/08/2024 On 2nd Bill    406.00

<Amount To Pay>	828.00
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GARY DUTTON  
284 CRESCENT LAKE ROAD  
NEWPORT, NH 03773

Second Bill

2023 001918-000968 12/06/2023 8% if paid after 01/08/2024

235-00000-00004 L/B 28 THAYER RD 3.60

MATTHEW DZIURGOT  
WILLIAM DZIURGOT  
148 WALLINGFORD ROAD  
DURHAM, CT 06422

Municipal Tax Amount 221.39  
School Tax Amount 327.35  
State Tax Amount 48.90  
County Tax Amount 68.36  
Total Tax 666.00

Municipal 8.420 Land Value 26,300  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 666.00  
Paid to Date -339.00

25.330 26,300 <Amount To Pay> 327.00

235-00000-00004 L/B 28 THAYER RD 2023 001918-000968 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 339.00  
01/08/2024 On 2nd Bill 327.00

<Amount To Pay> 327.00

MATTHEW DZIURGOT  
WILLIAM DZIURGOT  
148 WALLINGFORD ROAD  
DURHAM, CT 06422



Second Bill

2023 000833-000311 12/06/2023 8% if paid after 01/08/2024

210-00000-00029 L/B 650 COLD POND RD 11.20

DENNIS B & LISA C EARL  
PO BOX 112  
ACWORTH, NH 03601

Municipal Tax Amount 1,103.94  
School Tax Amount 1,632.31  
State Tax Amount 243.86  
County Tax Amount 340.89  
Total Tax 3,321.00

Municipal 8.420 Buildings 92,300  
School 12.450 Land Value 38,800  
State 1.860  
County 2.600

Actual Tax Amount 3,321.00  
Paid to Date -1,692.00

25.330 131,100 <Amount To Pay> 1,629.00

210-00000-00029 L/B 650 COLD POND RD 2023 000833-000311 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 1692.00  
01/08/2024 On 2nd Bill 1629.00

<Amount To Pay> 1,629.00

DENNIS B & LISA C EARL  
PO BOX 112  
ACWORTH, NH 03601

Second Bill

2023            000833-000787            12/06/2023            8% if paid after 01/08/2024

210-00000-00028            L/O COLD POND RD            46.50

DENNIS B & LISA C EARL  
PO BOX 112  
ACWORTH, NH 03601

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

Municipal    8.420    Curr. Use            2,540  
School       12.450  
State         1.860  
County       2.600

Actual Tax Amount            64.00  
Paid to Date            -30.00

25.330            2,540            <Amount To Pay>            34.00

210-00000-00028            L/O COLD POND RD            2023 000833-000787 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            33.00  
01/08/2024 On 2nd Bill            31.00

<Amount To Pay>            34.00

DENNIS B & LISA C EARL  
PO BOX 112  
ACWORTH, NH 03601

Second Bill

2023            000254-000312            12/06/2023            8% if paid after 01/08/2024

229-00000-00067            L/B 22 CHARLESTOWN RD            2.30

DENNIS W EATON  
SARAH L EATON  
CHARLESTOWN RD  
ACWORTH, NH 03601

Municipal Tax Amount            2,962.12  
School Tax Amount            4,379.86  
State Tax Amount            654.34  
County Tax Amount            914.68  
Total Tax            8,911.00

Municipal            8.420    Buildings            319,200  
School            12.450    Land Value            32,600  
State            1.860  
County            2.600

Actual Tax Amount            8,911.00  
Paid to Date            -4,540.00

25.330            351,800            <Amount To Pay>            4,371.00

229-00000-00067            L/B 22 CHARLESTOWN RD            2023 000254-000312 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            4540.00  
01/08/2024 On 2nd Bill            4371.00

<Amount To Pay>            4,371.00

DENNIS W EATON  
SARAH L EATON  
CHARLESTOWN RD  
ACWORTH, NH 03601

Second Bill

2023            002383-000611            12/06/2023            8% if paid after 01/08/2024

210-00000-00007            L/B 62 HEINO RD            8.30

JAMES AND DEBORAH EKLUND  
62 HEINO RD  
PO BOX 294  
ACWORTH, NH 03601

Municipal Tax Amount            1,032.14  
School Tax Amount            1,526.14  
State Tax Amount            228.00  
County Tax Amount            318.72  
Total Tax            3,105.00

Municipal            8.420    Buildings            87,400  
School            12.450    Land Value            35,200  
State            1.860  
County            2.600

Actual Tax Amount            3,105.00  
Paid to Date            -1,582.00

25.330            122,600            <Amount To Pay>            1,523.00

210-00000-00007            L/B 62 HEINO RD            2023 002383-000611 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            1582.00  
01/08/2024 On 2nd Bill            1523.00

<Amount To Pay>            1,523.00

JAMES AND DEBORAH EKLUND  
62 HEINO RD  
PO BOX 294  
ACWORTH, NH 03601

Second Bill

2023            000835-000316            12/06/2023            8% if paid after 01/08/2024

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

Municipal Tax Amount            431.80  
School Tax Amount            638.47  
State Tax Amount            95.39  
County Tax Amount            133.34  
Total Tax            1,299.00

Municipal            8.420    Buildings            15,100  
School            12.450    Land Value            36,200  
State            1.860  
County            2.600

Actual Tax Amount            1,299.00  
Paid to Date            -662.00

25.330            51,300            <Amount To Pay>            637.00

258-00000-00002            L/B 374 BERYL MTN RD            2023 000835-000316 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            662.00  
01/08/2024 On 2nd Bill            637.00

<Amount To Pay>            637.00

LEWIS A ELLIOTT  
GUY C ELLIOTT  
374 BERYL MOUNTAIN RD  
SOUTH ACWORTH, NH 03607

Second Bill

2023            000260-000320            12/06/2023            8% if paid after 01/08/2024

233-00000-00002            L/B 283 DERRY HILL ROAD            80.00

ELSESSER FAMILY TRUST  
283 DERRY HILL RD  
ALSTEAD, NH 03602

Municipal Tax Amount            2,606.11  
School Tax Amount            3,853.45  
State Tax Amount            575.70  
County Tax Amount            804.74  
Total Tax            7,840.00

Municipal    8.420    Buildings            237,400  
School        12.450    Land Value           59,200  
State         1.860    Curr. Use            12,910  
County        2.600

Actual Tax Amount            7,840.00  
Paid to Date            -3,998.00

25.330                            309,510            <Amount To Pay>            3,842.00

233-00000-00002            L/B 283 DERRY HILL ROAD            2023    000260-000320    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    3998.00  
01/08/2024 On 2nd Bill    3842.00

<Amount To Pay>            3,842.00

ELSESSER FAMILY TRUST  
283 DERRY HILL RD  
ALSTEAD, NH 03602

Second Bill

2023 000260-239017 12/06/2023 8% if paid after 01/08/2024

241-00000-00015-001 L/O DERRY HILL ROAD 4.00

ELSESSER FAMILY TRUST  
283 DERRY HILL RD  
ALSTEAD, NH 03602

Municipal Tax Amount 1.66  
School Tax Amount 2.46  
State Tax Amount 0.37  
County Tax Amount 0.51  
Total Tax 5.00

Municipal 8.420 Curr. Use 200  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 5.00  
Paid to Date -3.00

25.330 200 <Amount To Pay> 2.00

241-00000-00015-001 L/O DERRY HILL ROAD 2023 000260-239017 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 3.00  
01/08/2024 On 2nd Bill 2.00

<Amount To Pay> 2.00

ELSESSER FAMILY TRUST  
283 DERRY HILL RD  
ALSTEAD, NH 03602

Second Bill

2023 000837-000318 12/06/2023 8% if paid after 01/08/2024

233-00000-00010 L/O DERRY HILL RD 15.00

GLENN ELSESSER  
172 Walpole Valley Rd.  
Alstead, NH 03602

Municipal Tax Amount 7.31  
School Tax Amount 10.81  
State Tax Amount 1.62  
County Tax Amount 2.26  
Total Tax 22.00

Municipal 8.420 Curr. Use 880  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 22.00  
Paid to Date -11.00

25.330 880 <Amount To Pay> 11.00

233-00000-00010 L/O DERRY HILL RD 2023 000837-000318 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 11.00  
01/08/2024 On 2nd Bill 11.00

<Amount To Pay> 11.00

GLENN ELSESSER  
172 Walpole Valley Rd.  
Alstead, NH 03602



Second Bill

2023 002370-000319 12/06/2023 8% if paid after 01/08/2024

253-00000-00003 L/B 34 MILL VIEW RD 13.40

MATTHEW AND LINDSEY ELSESSER  
34 MILL VIEW ROAD  
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 1,989.15  
School Tax Amount 2,941.21  
State Tax Amount 439.41  
County Tax Amount 614.23  
Total Tax 5,984.00

Municipal 8.420 Buildings 206,300  
School 12.450 Land Value 29,000  
State 1.860 Curr. Use 960  
County 2.600

Actual Tax Amount 5,984.00  
Paid to Date -3,049.00

25.330 236,260 <Amount To Pay> 2,935.00

253-00000-00003 L/B 34 MILL VIEW RD 2023 002370-000319 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 3049.00  
01/08/2024 On 2nd Bill 2935.00

<Amount To Pay> 2,935.00

MATTHEW AND LINDSEY ELSESSER  
34 MILL VIEW ROAD  
SOUTH ACWORTH, NH 03607

Second Bill

2023            000839-000288            12/06/2023            8% if paid after 01/08/2024

253-00000-00004            L/B 24 MILL VIEW RD            4.80

SHARON L ELSESSER  
34 MILL VIEW ROAD  
SOUTH ACWORTH, NH 03607

Municipal Tax Amount            1,296.74  
School Tax Amount            1,917.39  
State Tax Amount            286.45  
County Tax Amount            400.42  
Total Tax            3,901.00

Municipal            8.420    Buildings            128,800  
School            12.450    Land Value            24,800  
State            1.860    Curr. Use            400  
County            2.600

Actual Tax Amount            3,901.00  
Paid to Date            -1,987.00

25.330            154,000            <Amount To Pay>            1,914.00

253-00000-00004            L/B 24 MILL VIEW RD            2023 000839-000288 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            1987.00  
01/08/2024 On 2nd Bill            1914.00

<Amount To Pay>            1,914.00

SHARON L ELSESSER  
34 MILL VIEW ROAD  
SOUTH ACWORTH, NH 03607

Second Bill

2023            000261-000321            12/06/2023            8% if paid after 01/08/2024

202-00000-00003            L/B 711 COLD POND RD            43.00

EMIG REVOCABLE TRUST  
PO BOX 213  
ACWORTH, NH 03601

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
Actual Tax Amount	5,554.00
Paid to Date	-2,833.00

Municipal	8.420	Buildings	198,500
School	12.450	Land Value	30,500
State	1.860	Curr. Use	2,120
County	2.600		

25.330                            231,120                            <Amount To Pay>            2,721.00

202-00000-00003            L/B 711 COLD POND RD            2023    000261-000321    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    2833.00  
01/08/2024 On 2nd Bill    2721.00

<Amount To Pay>            2,721.00

EMIG REVOCABLE TRUST  
PO BOX 213  
ACWORTH, NH 03601

Second Bill

2023            000264-000323            12/06/2023            8% if paid after 01/08/2024

208-00000-00007            L/O BLACK NORTH RD            13.40

EDWARD ESP  
BARBARA ESP  
C/O MICHELLE ESP  
11 ORLEANS GREEN  
CORAM, NY 11727

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

Municipal    8.420    Land Value            44,300  
School       12.450  
State         1.860  
County       2.600

Actual Tax Amount            1,122.00  
Paid to Date            -572.00

25.330            44,300            <Amount To Pay>            550.00

208-00000-00007            L/O BLACK NORTH RD            2023    000264-000323    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            572.00  
01/08/2024 On 2nd Bill            550.00

<Amount To Pay>            550.00

EDWARD ESP  
BARBARA ESP  
C/O MICHELLE ESP  
11 ORLEANS GREEN  
CORAM, NY 11727

Second Bill

2023            002283-000324            12/06/2023            8% if paid after 01/08/2024

243-00000-00006            L/B 706 HOLDEN HILL RD            16.40

JANE E TRUST ESSLINGER  
706 HOLDEN ROAD  
LANGDON, NH 03602

Municipal Tax Amount            3,665.84  
School Tax Amount            5,420.39  
State Tax Amount            809.79  
County Tax Amount            1,131.98  
Total Tax            11,028.00

Municipal            8.420    Buildings            376,100  
School            12.450    Land Value            58,500  
State            1.860    Curr. Use            760  
County            2.600

Actual Tax Amount            11,028.00  
Paid to Date            -5,618.00

25.330            435,360            <Amount To Pay>            5,410.00

243-00000-00006            L/B 706 HOLDEN HILL RD            2023    002283-000324    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            5618.00  
01/08/2024 On 2nd Bill            5410.00

<Amount To Pay>            5,410.00

JANE E TRUST ESSLINGER  
706 HOLDEN ROAD  
LANGDON, NH 03602

Second Bill

2023            002530-000495            12/06/2023            8% if paid after 01/08/2024

221-00000-00030            L/B 278 CHARLESTOWN RD            20.00

SHANE J FAGAN  
278 CHARLESTOWN RD  
ACWORTH, NH 03601

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

Municipal            8.420    Buildings            219,900  
School            12.450    Land Value            32,100  
State            1.860    Curr. Use            910  
County            2.600

Actual Tax Amount            6,406.00  
Paid to Date            -3,264.00

25.330            252,910            <Amount To Pay>            3,142.00

221-00000-00030            L/B 278 CHARLESTOWN RD            2023    002530-000495    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            3264.00  
01/08/2024 On 2nd Bill            3142.00

<Amount To Pay>            3,142.00

SHANE J FAGAN  
278 CHARLESTOWN RD  
ACWORTH, NH 03601

Second Bill

2023            002369-000189            12/06/2023            8% if paid after 01/08/2024

201-00000-00004            L/B 20 END DR            0.32

FARMEN REVOK TRUST  
166 NORTH SHORE ROAD  
NEWPORT, NH 03773

Municipal Tax Amount            1,600.56  
School Tax Amount            2,366.63  
State Tax Amount            353.57  
County Tax Amount            494.24  
Total Tax            4,815.00

Municipal            8.420    Buildings            31,200  
School            12.450    Land Value            158,900  
State            1.860  
County            2.600

Actual Tax Amount            4,815.00  
Paid to Date            -2,453.00

25.330            190,100            <Amount To Pay>            2,362.00

201-00000-00004            L/B 20 END DR

2023    002369-000189    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2453.00  
01/08/2024 On 2nd Bill            2362.00

<Amount To Pay>            2,362.00

FARMEN REVOK TRUST  
166 NORTH SHORE ROAD  
NEWPORT, NH 03773

Second Bill

2023            002369-001100            12/06/2023            8% if paid after 01/08/2024

201-00000-00002            L/O END DR            0.43

FARMEN REVOK TRUST  
166 NORTH SHORE ROAD  
NEWPORT, NH 03773

Municipal Tax Amount            34.57  
School Tax Amount            51.12  
State Tax Amount            7.64  
County Tax Amount            10.67  
Total Tax            104.00

Municipal    8.420    Land Value            4,100  
School       12.450  
State        1.860  
County       2.600

Actual Tax Amount            104.00  
Paid to Date            -53.00

25.330            4,100            <Amount To Pay>            51.00

201-00000-00002            L/O END DR            2023 002369-001100 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            53.00  
01/08/2024 On 2nd Bill            51.00

<Amount To Pay>            51.00

FARMEN REVOK TRUST  
166 NORTH SHORE ROAD  
NEWPORT, NH 03773



Second Bill

2023 002336-000230 12/06/2023 8% if paid after 01/08/2024

229-00000-00048 L/B 9 HILL RD 0.80

MATTHEW, LINDA FAUS  
HEATHER DUDZIK  
17 KEENE ROAD  
WINCHESTER, NH 03470

Municipal Tax Amount 3,311.49  
School Tax Amount 4,896.44  
State Tax Amount 731.52  
County Tax Amount 1,022.55  
Total Tax 9,962.00

Municipal 8.420 Buildings 363,700  
School 12.450 Land Value 29,600  
State 1.860  
County 2.600

Actual Tax Amount 9,962.00  
Paid to Date -5,076.00

25.330 393,300 <Amount To Pay> 4,886.00

229-00000-00048 L/B 9 HILL RD

2023 002336-000230 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 5076.00  
01/08/2024 On 2nd Bill 4886.00

<Amount To Pay> 4,886.00

MATTHEW, LINDA FAUS  
HEATHER DUDZIK  
17 KEENE ROAD  
WINCHESTER, NH 03470

Second Bill

2023            002072-000141            12/06/2023            8% if paid after 01/08/2024

249-00000-00002            L/B 52 TUCKER RD            16.00

JOSEPH FEDORA  
SANDRA FEDORA  
52 TUCKER ROAD  
SOUTH ACWORTH, MH 03607-4727

Municipal Tax Amount            1,893.75  
School Tax Amount            2,800.14  
State Tax Amount            418.33  
County Tax Amount            584.78  
Total Tax            5,697.00

Municipal            8.420    Buildings            190,700  
School            12.450    Land Value            33,700  
State            1.860    Curr. Use            520  
County            2.600

Actual Tax Amount            5,697.00  
Paid to Date            -2,903.00

25.330            224,920            <Amount To Pay>            2,794.00

249-00000-00002            L/B 52 TUCKER RD            2023    002072-000141    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2903.00  
01/08/2024 On 2nd Bill            2794.00

<Amount To Pay>            2,794.00

JOSEPH FEDORA  
SANDRA FEDORA  
52 TUCKER ROAD  
SOUTH ACWORTH, MH 03607-4727

Second Bill

2023 001223-000235 12/06/2023 8% if paid after 01/08/2024

252-00000-00002 L/O MULLIGAN RD 62.00

JULIA FERRARI  
PO BOX 111  
ASHUELOT, NH 03441

Municipal Tax Amount 19.28  
School Tax Amount 28.51  
State Tax Amount 4.26  
County Tax Amount 5.95  
Total Tax 58.00

Municipal 8.420 Curr. Use 2,280  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 58.00  
Paid to Date -29.00

25.330 2,280 <Amount To Pay> 29.00

252-00000-00002 L/O MULLIGAN RD 2023 001223-000235 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 29.00  
01/08/2024 On 2nd Bill 29.00

<Amount To Pay> 29.00

JULIA FERRARI  
PO BOX 111  
ASHUELOT, NH 03441

Second Bill

2023            000274-000392            12/06/2023            8% if paid after 01/08/2024

234-00000-00002            L/B 9 NYE RD            3.31

THOMAS R FERRELL  
ALISON M FERRELL  
PO BOX 33  
ACWORTH, NH 03601

Municipal Tax Amount            1,898.74  
School Tax Amount            2,807.52  
State Tax Amount            419.44  
County Tax Amount            586.30  
Total Tax            5,712.00

Municipal            8.420    Buildings            194,500  
School            12.450    Land Value            31,000  
State            1.860  
County            2.600

Actual Tax Amount            5,712.00  
Paid to Date            -2,910.00

25.330            225,500            <Amount To Pay>            2,802.00

234-00000-00002            L/B 9 NYE RD            2023    000274-000392    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2910.00  
01/08/2024 On 2nd Bill            2802.00

<Amount To Pay>            2,802.00

THOMAS R FERRELL  
ALISON M FERRELL  
PO BOX 33  
ACWORTH, NH 03601

Second Bill

2023            002263-000386            12/06/2023            8% if paid after 01/08/2024

201-00000-00012            L/B 15 BREEZY POINT RD            0.38

KIMBERLY FINNEMORE  
KEITH GRENIER  
412 CALAVANT HILL ROAD  
CHARLESTOWN, NH 03603

Municipal Tax Amount            1,886.11  
School Tax Amount            2,788.84  
State Tax Amount            416.65  
County Tax Amount            582.40  
Total Tax            5,674.00

Municipal            8.420    Buildings            40,800  
School            12.450    Land Value            183,200  
State            1.860  
County            2.600

Actual Tax Amount            5,674.00  
Paid to Date            -2,891.00

25.330            224,000            <Amount To Pay>            2,783.00

201-00000-00012            L/B 15 BREEZY POINT RD            2023    002263-000386    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2891.00  
01/08/2024 On 2nd Bill            2783.00

<Amount To Pay>            2,783.00

KIMBERLY FINNEMORE  
KEITH GRENIER  
412 CALAVANT HILL ROAD  
CHARLESTOWN, NH 03603

Second Bill

2023            000275-000331            12/06/2023            8% if paid after 01/08/2024

253-00000-00008            L/B 23 SAW MILL RD            14.10

JEFFREY FIRESTONE  
ANN FIRESTONE  
23 SAWMILL ROAD  
SOUTH ACWORTH, NH 03607

Municipal Tax Amount            1,397.79  
School Tax Amount            2,066.81  
State Tax Amount            308.78  
County Tax Amount            431.62  
Total Tax            4,205.00

Municipal            8.420    Buildings            126,400  
School            12.450    Land Value            39,600  
State            1.860  
County            2.600

Actual Tax Amount            4,205.00  
Paid to Date            -2,142.00

25.330            166,000            <Amount To Pay>            2,063.00

253-00000-00008            L/B 23 SAW MILL RD            2023 000275-000331 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2142.00  
01/08/2024 On 2nd Bill            2063.00

<Amount To Pay>            2,063.00

JEFFREY FIRESTONE  
ANN FIRESTONE  
23 SAWMILL ROAD  
SOUTH ACWORTH, NH 03607

Second Bill

2023            002206-000031            12/06/2023            8% if paid after 01/08/2024

201-00000-00046            L/O CRESCENT LAKE RD            0.03

FISHBEIN REV TRUST  
5717N 16TH STREET  
ARLINGTON, VA 22205

Municipal Tax Amount	264.27
School Tax Amount	390.75
State Tax Amount	58.38
County Tax Amount	81.60
Total Tax	795.00

Municipal	8.420	Land Value	31,400
School	12.450		
State	1.860		
County	2.600		

Actual Tax Amount	795.00
Paid to Date	-405.00

25.330	31,400	<Amount To Pay>	390.00
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201-00000-00046            L/O CRESCENT LAKE RD            2023 002206-000031 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    405.00  
01/08/2024 On 2nd Bill    390.00

<Amount To Pay>	390.00
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FISHBEIN REV TRUST  
5717N 16TH STREET  
ARLINGTON, VA 22205

Second Bill

2023            002206-000531            12/06/2023            8% if paid after 01/08/2024

201-00000-00141            L/B 279 CRESCENT LAKE RD            0.42

FISHBEIN REV TRUST  
5717N 16TH STREET  
ARLINGTON, VA 22205

Municipal Tax Amount	746.93
School Tax Amount	1,104.43
State Tax Amount	165.00
County Tax Amount	230.64
Total Tax	2,247.00

Municipal	8.420	Buildings	47,500
School	12.450	Land Value	41,200
State	1.860		
County	2.600		

Actual Tax Amount	2,247.00
Paid to Date	-1,145.00

25.330	88,700	<Amount To Pay>	1,102.00
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201-00000-00141            L/B 279 CRESCENT LAKE RD            2023    002206-000531    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    1145.00  
01/08/2024 On 2nd Bill    1102.00

<Amount To Pay>	1,102.00
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FISHBEIN REV TRUST  
5717N 16TH STREET  
ARLINGTON, VA 22205



Second Bill

2023            001821-001045            12/06/2023            8% if paid after 01/08/2024

247-00000-00011            L/B 57 HILLIARD RD            3.11

GEORGE FISHER  
PO Box 476  
ALSTEAD, NH 03602

Municipal Tax Amount            895.85  
School Tax Amount            1,324.62  
State Tax Amount            197.90  
County Tax Amount            276.63  
Total Tax            2,695.00

Municipal    8.420    Buildings            73,800  
School       12.450    Land Value        32,600  
State        1.860  
County       2.600

Actual Tax Amount            2,695.00  
Paid to Date            -1,373.00

25.330                            106,400            <Amount To Pay>            1,322.00

247-00000-00011            L/B 57 HILLIARD RD            2023 001821-001045 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    1373.00  
01/08/2024 On 2nd Bill    1322.00

<Amount To Pay>            1,322.00

GEORGE FISHER  
PO Box 476  
ALSTEAD, NH 03602

Second Bill

2023 001124-000598 12/06/2023 8% if paid after 01/08/2024

216-00000-00010 L/B 20 VINTON RD 5.00

JOHN J FISKE  
21A FAIRGROUND ROAD  
SPRINGFIELD, VT 05156

Municipal Tax Amount 425.16  
School Tax Amount 628.64  
State Tax Amount 93.92  
County Tax Amount 131.28  
Total Tax 1,279.00

Municipal 8.420 Buildings 23,200  
School 12.450 Land Value 27,300  
State 1.860  
County 2.600

Actual Tax Amount 1,279.00

25.330 50,500 <Amount To Pay> 1,279.00

216-00000-00010 L/B 20 VINTON RD 2023 001124-000598 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 652.00  
01/08/2024 On 2nd Bill 627.00

<Amount To Pay> 1,279.00

JOHN J FISKE  
21A FAIRGROUND ROAD  
SPRINGFIELD, VT 05156

Second Bill

2023            001988-000735            12/06/2023            8% if paid after 01/08/2024

246-00000-00040            L/B 146 BERYL MTN RD            11.07

M R FLETCHER  
20 PLEASANT ST  
ASHLAND, MA 01721

Municipal Tax Amount            629.26  
School Tax Amount            930.43  
State Tax Amount            139.00  
County Tax Amount            194.31  
Total Tax            1,893.00

Municipal            8.420    Buildings            43,700  
School            12.450    Land Value            30,500  
State            1.860    Curr. Use            550  
County            2.600

Actual Tax Amount            1,893.00

25.330            74,750            <Amount To Pay>            1,893.00

246-00000-00040            L/B 146 BERYL MTN RD            2023 001988-000735 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            965.00  
01/08/2024 On 2nd Bill            928.00

<Amount To Pay>            1,893.00

M R FLETCHER  
20 PLEASANT ST  
ASHLAND, MA 01721

Second Bill

2023 002404-000584 12/06/2023 8% if paid after 01/08/2024

236-00000-00003 L/O CONNECTICUT HEIGHTS RD 6.30

JASON, DEBORAH FLOREK  
948 GRANVILLE RD  
WESTFIELD, MA 01085

Municipal Tax Amount 269.59  
School Tax Amount 398.62  
State Tax Amount 59.55  
County Tax Amount 83.24  
Total Tax 811.00

Municipal 8.420 Land Value 32,000  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 811.00  
Paid to Date -413.00

25.330 32,000 <Amount To Pay> 398.00

236-00000-00003 L/O CONNECTICUT HEIGHTS R 2023 002404-000584 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 413.00  
01/08/2024 On 2nd Bill 398.00

<Amount To Pay> 398.00

JASON, DEBORAH FLOREK  
948 GRANVILLE RD  
WESTFIELD, MA 01085

Second Bill

2023            001868-000143            12/06/2023            8% if paid after 01/08/2024

234-00000-00006            L/B 119 NYE RD            4.40

FOGELGREN SUNFLOWER TRUST  
119 NYE RD  
ACWORTH, NH 03601

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

Municipal            8.420    Buildings            110,000  
School            12.450    Land Value            34,800  
State            1.860  
County            2.600

Actual Tax Amount            3,668.00  
Paid to Date            -1,851.79

25.330            144,800            <Amount To Pay>            1,816.21

234-00000-00006            L/B 119 NYE RD            2023    001868-000143    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    1869.00  
01/08/2024 On 2nd Bill    1799.00

<Amount To Pay>            1,816.21

FOGELGREN SUNFLOWER TRUST  
119 NYE RD  
ACWORTH, NH 03601

Second Bill

2023            000280-000334            12/06/2023            8% if paid after 01/08/2024

235-00000-00009            L/B 33 CONNECTICUT HEIGHT RD            3.00

FRANK JR FOLTA  
JEANETTE FOLTA  
40 SKIPPER LANE  
WESTFIELD, MA 01085

Municipal Tax Amount            646.54  
School Tax Amount            955.99  
State Tax Amount            142.82  
County Tax Amount            199.65  
Total Tax            1,945.00

Municipal    8.420    Buildings            49,500  
School       12.450    Land Value        27,300  
State        1.860  
County       2.600

Actual Tax Amount            1,945.00  
Paid to Date            -991.00

25.330                            76,800            <Amount To Pay>            954.00

235-00000-00009            L/B 33 CONNECTICUT HEIGHT 2023    000280-000334 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            991.00            <Amount To Pay>            954.00  
01/08/2024 On 2nd Bill            954.00

FRANK JR FOLTA  
JEANETTE FOLTA  
40 SKIPPER LANE  
WESTFIELD, MA 01085

Second Bill

2023 001896-000838 12/06/2023 8% if paid after 01/08/2024

201-00000-00106 L/B 140 EAST SHORE DR 0.67

JARROD FONG  
LEIGH FONG  
133 EAST 80TH STREET  
NEW YORK, NY 10075

Municipal Tax Amount 3,758.58  
School Tax Amount 5,557.53  
State Tax Amount 830.28  
County Tax Amount 1,160.61  
Total Tax 11,307.00

Municipal 8.420 Buildings 223,100  
School 12.450 Land Value 223,300  
State 1.860  
County 2.600

Actual Tax Amount 11,307.00  
Paid to Date -5,761.00

25.330 446,400 <Amount To Pay> 5,546.00

201-00000-00106 L/B 140 EAST SHORE DR 2023 001896-000838 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 5761.00  
01/08/2024 On 2nd Bill 5546.00

<Amount To Pay> 5,546.00

JARROD FONG  
LEIGH FONG  
133 EAST 80TH STREET  
NEW YORK, NY 10075

Second Bill

2023            000282-239029            12/06/2023            8% if paid after 01/08/2024

247-00000-00022-001            L/O BALL ROAD            11.01

JEFFREY E FOOTE  
PO BOX 53  
WARNER, NH 03278

Municipal Tax Amount            9.31  
School Tax Amount            13.76  
State Tax Amount            2.06  
County Tax Amount            2.87  
Total Tax            28.00

Municipal            8.420            Curr. Use            1,100  
School            12.450  
State            1.860  
County            2.600

Actual Tax Amount            28.00  
Paid to Date            -14.00

25.330            1,100            <Amount To Pay>            14.00

247-00000-00022-001            L/O BALL ROAD

2023    000282-239029    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            14.00  
01/08/2024 On 2nd Bill            14.00

<Amount To Pay>            14.00

JEFFREY E FOOTE  
PO BOX 53  
WARNER, NH 03278



Second Bill

2023            000284-000337            12/06/2023            8% if paid after 01/08/2024

245-00000-00010            L/O DUNCAN RD            134.00

FOREST FUTURES CORP  
29 ALEXANDER AVE  
NEWPORT, NH 03773-2801

Municipal Tax Amount            81.44  
School Tax Amount            120.42  
State Tax Amount            17.99  
County Tax Amount            25.15  
Total Tax            245.00

Municipal    8.420    Curr. Use            9,670  
School       12.450  
State        1.860  
County       2.600

Actual Tax Amount            245.00  
Paid to Date            -125.00

25.330            9,670            <Amount To Pay>            120.00

245-00000-00010            L/O DUNCAN RD            2023 000284-000337 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            125.00  
01/08/2024 On 2nd Bill            120.00

<Amount To Pay>            120.00

FOREST FUTURES CORP  
29 ALEXANDER AVE  
NEWPORT, NH 03773-2801

Second Bill

2023            002514-239083            12/06/2023            8% if paid after 01/08/2024

239-00000-00015            175 BALL RD            13.71

SOFYA & JOHN FOSDICK  
5 HEMLOCK DR  
CANTON, MA 02021

Municipal Tax Amount            5.65  
School Tax Amount            8.36  
State Tax Amount            1.25  
County Tax Amount            1.74  
Total Tax            17.00

Municipal    8.420    Curr. Use            670  
School        12.450  
State          1.860  
County        2.600

Actual Tax Amount            17.00

25.330            670            <Amount To Pay>            17.00

239-00000-00015            175 BALL RD            2023    002514-239083    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            9.00  
01/08/2024 On 2nd Bill            8.00

<Amount To Pay>            17.00

SOFYA & JOHN FOSDICK  
5 HEMLOCK DR  
CANTON, MA 02021

Second Bill

2023            002127-000276            12/06/2023            8% if paid after 01/08/2024

256-00000-00002            L/O LIVERMORE RD            37.30

Rhonda Fowler  
Lucius Fowler  
169 Kelley Road  
Langdon, NH 03602

Municipal Tax Amount            19.61  
School Tax Amount            29.00  
State Tax Amount            4.33  
County Tax Amount            6.06  
Total Tax            59.00

Municipal    8.420    Curr. Use            2,330  
School        12.450  
State          1.860  
County        2.600

Actual Tax Amount            59.00  
Paid to Date            -30.00

25.330            2,330            <Amount To Pay>            29.00

256-00000-00002            L/O LIVERMORE RD            2023 002127-000276 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            30.00  
01/08/2024 On 2nd Bill            29.00

<Amount To Pay>            29.00

Rhonda Fowler  
Lucius Fowler  
169 Kelley Road  
Langdon, NH 03602

Second Bill

2023            002127-000580            12/06/2023            8% if paid after 01/08/2024

218-00000-00008            L/B 44 MCWETHY ROAD            184.00

Rhonda Fowler  
Lucius Fowler  
169 Kelley Road  
Langdon, NH 03602

Municipal Tax Amount            3,757.92  
School Tax Amount            5,556.54  
State Tax Amount            830.13  
County Tax Amount            1,160.41  
Total Tax            11,305.00

Municipal            8.420    Buildings            377,900  
School            12.450    Land Value            53,100  
State            1.860    Curr. Use            15,320  
County            2.600

Actual Tax Amount            11,305.00  
Paid to Date            -5,767.00

25.330            446,320            <Amount To Pay>            5,538.00

218-00000-00008            L/B 44 MCWETHY ROAD            2023    002127-000580    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            5767.00  
01/08/2024 On 2nd Bill            5538.00

<Amount To Pay>            5,538.00

Rhonda Fowler  
Lucius Fowler  
169 Kelley Road  
Langdon, NH 03602

Second Bill

2023 002127-001084 12/06/2023 8% if paid after 01/08/2024

218-00000-00008-001 L/O MCWETHY RD 47.00

Rhonda Fowler  
Lucius Fowler  
169 Kelley Road  
Langdon, NH 03602

Municipal Tax Amount 19.28  
School Tax Amount 28.51  
State Tax Amount 4.26  
County Tax Amount 5.95  
Total Tax 58.00

Municipal 8.420 Curr. Use 2,290  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 58.00  
Paid to Date -30.00

25.330 2,290 <Amount To Pay> 28.00

218-00000-00008-001 L/O MCWETHY RD

2023 002127-001084 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 30.00  
01/08/2024 On 2nd Bill 28.00

<Amount To Pay> 28.00

Rhonda Fowler  
Lucius Fowler  
169 Kelley Road  
Langdon, NH 03602

Second Bill

2023            000205-000259            12/06/2023            8% if paid after 01/08/2024

247-00000-00031            L/B 1214 NH RTE 123A            30.00

THOMAS K FOWLER  
1214 Route 123 A  
Acworth, NH 03607

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

Municipal	8.420	Buildings	30,400
School	12.450	Land Value	31,600
State	1.860	Curr. Use	1,330
County	2.600		

Actual Tax Amount	1,604.00
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25.330	63,330	<Amount To Pay>	1,604.00
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247-00000-00031            L/B 1214 NH RTE 123A            2023 000205-000259 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    817.00  
01/08/2024 On 2nd Bill    787.00

<Amount To Pay>	1,604.00
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THOMAS K FOWLER  
1214 Route 123 A  
Acworth, NH 03607

Second Bill

2023            002314-000357            12/06/2023            8% if paid after 01/08/2024

201-00000-00033            L/O ANDERSON RD            0.46

NICOLE AND SHAWN FRENIERE  
483 WHITTEMORE STREET  
LEICESTER, MA 01524

Municipal Tax Amount            177.51  
School Tax Amount            262.47  
State Tax Amount            39.21  
County Tax Amount            54.81  
Total Tax            534.00

Municipal    8.420    Land Value            21,100  
School       12.450  
State         1.860  
County       2.600

Actual Tax Amount            534.00  
Paid to Date            -269.50

25.330            21,100            <Amount To Pay>            264.50

201-00000-00033            L/O ANDERSON RD            2023    002314-000357    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            272.00  
01/08/2024 On 2nd Bill            262.00

<Amount To Pay>            264.50

NICOLE AND SHAWN FRENIERE  
483 WHITTEMORE STREET  
LEICESTER, MA 01524

Second Bill

2023            000289-000341            12/06/2023            8% if paid after 01/08/2024

226-00000-00015            L/O RIVER RD            37.00

HELEN H FRINK  
FREDERICK WOLF  
CLARK ROAD  
SOUTH ACWORTH, NH 03607

Municipal Tax Amount            9.64  
School Tax Amount            14.25  
State Tax Amount            2.13  
County Tax Amount            2.98  
Total Tax            29.00

Municipal    8.420    Curr. Use            1,150  
School       12.450  
State        1.860  
County       2.600

Actual Tax Amount            29.00  
Paid to Date            -15.00

25.330            1,150            <Amount To Pay>            14.00

226-00000-00015            L/O RIVER RD            2023    000289-000341    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            15.00  
01/08/2024 On 2nd Bill            14.00

<Amount To Pay>            14.00

HELEN H FRINK  
FREDERICK WOLF  
CLARK ROAD  
SOUTH ACWORTH, NH 03607



Second Bill

2023            000289-000932            12/06/2023            8% if paid after 01/08/2024

227-00000-00018            L/O RIVER RD            18.00

HELEN H FRINK  
FREDERICK. WOLF  
CLARK ROAD  
SOUTH ACWORTH, NH 03607

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

Municipal    8.420    Curr. Use            630  
School       12.450  
State         1.860  
County       2.600

Actual Tax Amount            16.00  
Paid to Date            -8.00

25.330            630            <Amount To Pay>            8.00

227-00000-00018            L/O RIVER RD            2023    000289-000932    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            8.00  
01/08/2024 On 2nd Bill            8.00

<Amount To Pay>            8.00

HELEN H FRINK  
FREDERICK. WOLF  
CLARK ROAD  
SOUTH ACWORTH, NH 03607

Second Bill

2023            000291-000012            12/06/2023            8% if paid after 01/08/2024

207-00000-00017            L/O QUAKER CITY RD            60.00

KIRKMAN & QIAN FROST  
58 PEOPLES LINE ROAD  
SOMERSET, NJ 08873

Municipal Tax Amount            24.60  
School Tax Amount            36.37  
State Tax Amount            5.43  
County Tax Amount            7.60  
Total Tax            74.00

Municipal    8.420    Curr. Use            2,920  
School       12.450  
State         1.860  
County       2.600

Actual Tax Amount            74.00  
Paid to Date            -38.00

25.330            2,920            <Amount To Pay>            36.00

207-00000-00017            L/O QUAKER CITY RD            2023 000291-000012 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            38.00  
01/08/2024 On 2nd Bill            36.00

<Amount To Pay>            36.00

KIRKMAN & QIAN FROST  
58 PEOPLES LINE ROAD  
SOMERSET, NJ 08873

Second Bill

2023            000291-000342            12/06/2023            8% if paid after 01/08/2024

213-00000-00001            L/O KEYES HOLLOW RD            110.00

KIRKMAN & QIAN FROST  
58 PEOPLES LINE ROAD  
SOMERSET, NJ 08873

Municipal Tax Amount	147.92
School Tax Amount	218.72
State Tax Amount	32.68
County Tax Amount	45.68
Total Tax	445.00

Municipal	8.420	Land Value	13,000
School	12.450	Curr. Use	4,580
State	1.860		
County	2.600		

Actual Tax Amount	445.00
Paid to Date	-227.00

25.330	17,580	<Amount To Pay>	218.00
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213-00000-00001            L/O KEYES HOLLOW RD            2023 000291-000342 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    227.00  
01/08/2024 On 2nd Bill    218.00

<Amount To Pay>	218.00
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KIRKMAN & QIAN FROST  
58 PEOPLES LINE ROAD  
SOMERSET, NJ 08873

Second Bill

2023            000293-000454            12/06/2023            8% if paid after 01/08/2024

245-00000-00011            L/B MILLIKEN BROOK RD            68.00

JOHN M & HAZELL A FULLER  
546 FOREST ROAD  
ALSTEAD, NH 03602

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

Municipal    8.420    Buildings            22,000  
School       12.450    Land Value          44,100  
State         1.860    Curr. Use            5,280  
County       2.600

Actual Tax Amount            1,808.00  
Paid to Date            -921.00

25.330                            71,380            <Amount To Pay>            887.00

245-00000-00011            L/B MILLIKEN BROOK RD            2023 000293-000454 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            921.00  
01/08/2024 On 2nd Bill            887.00

<Amount To Pay>            887.00

JOHN M & HAZELL A FULLER  
546 FOREST ROAD  
ALSTEAD, NH 03602

Second Bill

2023            000295-000344            12/06/2023            8% if paid after 01/08/2024

201-00000-00069            L/B 196 CRESCENT LAKE RD            0.99

HELEN FULLERTON  
CALVIN W FULLERTON  
196 CRESCENT LAKE RD.  
NEWPORT, NH 03773

Municipal Tax Amount            3,571.77  
School Tax Amount            5,281.30  
State Tax Amount            789.01  
County Tax Amount            1,102.92  
Total Tax            10,745.00

Municipal            8.420    Buildings            195,800  
School            12.450    Land Value            228,400  
State            1.860  
County            2.600

Actual Tax Amount            10,745.00  
Paid to Date            -5,474.00

25.330            424,200            <Amount To Pay>            5,271.00

201-00000-00069            L/B 196 CRESCENT LAKE RD            2023    000295-000344    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            5474.00  
01/08/2024 On 2nd Bill            5271.00

<Amount To Pay>            5,271.00

HELEN FULLERTON  
CALVIN W FULLERTON  
196 CRESCENT LAKE RD.  
NEWPORT, NH 03773

Second Bill

2023 001171-001047 12/06/2023 8% if paid after 01/08/2024

207-00000-00020 L/B 238 QUAKER CITY RD 53.00

KENNETH G. GAGNON  
PO BOX 6  
ACWORTH, NH 03601

Municipal Tax Amount 1,690.32  
School Tax Amount 2,499.34  
State Tax Amount 373.40  
County Tax Amount 521.94  
Total Tax 5,085.00

Municipal 8.420 Buildings 173,900  
School 12.450 Land Value 24,400  
State 1.860 Curr. Use 2,440  
County 2.600

Actual Tax Amount 5,085.00  
Paid to Date -2,591.00

25.330 200,740 <Amount To Pay> 2,494.00

207-00000-00020 L/B 238 QUAKER CITY RD 2023 001171-001047 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 2591.00  
01/08/2024 On 2nd Bill 2494.00

<Amount To Pay> 2,494.00

KENNETH G. GAGNON  
PO BOX 6  
ACWORTH, NH 03601

Second Bill

2023 000301-000347 12/06/2023 8% if paid after 01/08/2024

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

Municipal Tax Amount 1,276.80  
School Tax Amount 1,887.90  
State Tax Amount 282.05  
County Tax Amount 394.25  
Total Tax 3,841.00

Municipal 8.420 Buildings 125,500  
School 12.450 Land Value 25,600  
State 1.860 Curr. Use 540  
County 2.600

Actual Tax Amount 3,841.00  
Paid to Date -1,957.00

25.330 151,640 <Amount To Pay> 1,884.00

210-00000-00015 L/B 36 DORAIN RD 2023 000301-000347 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 1957.00  
01/08/2024 On 2nd Bill 1884.00

<Amount To Pay> 1,884.00

MILDRED S GAGNON  
AMY GAGNON-LASEK  
739 EAST STREET 1ST FLOOR  
NEW BRITAIN, CT 06051

Second Bill

2023 002024-239050 12/06/2023 8% if paid after 01/08/2024

202-00000-00004-003 L/B 3.30

Robert Gagnon  
Shirley Gagnon  
PO BOX 64  
ACWORTH, NH 03601-0064

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

Municipal 8.420 Buildings 54,600  
School 12.450 Land Value 34,600  
State 1.860 Exemptions 40,000  
County 2.600

Actual Tax Amount 1,246.00  
Paid to Date -635.00

25.330 49,200 <Amount To Pay> 611.00

202-00000-00004-003 L/B

2023 002024-239050 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 635.00  
01/08/2024 On 2nd Bill 611.00

<Amount To Pay> 611.00

Robert Gagnon  
Shirley Gagnon  
PO BOX 64  
ACWORTH, NH 03601-0064



Second Bill

2023            002315-000279            12/06/2023            8% if paid after 01/08/2024

255-00000-00010            L/B 109 MASON ROAD            6.10

REID GALAS  
109 MASON ROAD  
LANGDON, NH 03602

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

Municipal            8.420    Buildings            239,400  
School            12.450    Land Value            39,700  
State            1.860  
County            2.600

Actual Tax Amount            7,070.00  
Paid to Date            -3,602.00

25.330            279,100            <Amount To Pay>            3,468.00

255-00000-00010            L/B 109 MASON ROAD            2023 002315-000279 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            3602.00  
01/08/2024 On 2nd Bill            3468.00

<Amount To Pay>            3,468.00

REID GALAS  
109 MASON ROAD  
LANGDON, NH 03602

Second Bill

2023            002198-000432            12/06/2023            8% if paid after 01/08/2024

201-00000-00042            L/B 290 CRESCENT LAKE RD            0.23

GAMACHE FAMILY REV TRUST  
6 BLEVENS DRIVE  
CONCORD, NH 03246

Municipal Tax Amount            1,683.00  
School Tax Amount            2,488.53  
State Tax Amount            371.78  
County Tax Amount            519.69  
Total Tax            5,063.00

Municipal            8.420    Buildings            35,600  
School            12.450    Land Value            164,300  
State            1.860  
County            2.600

Actual Tax Amount            5,063.00  
Paid to Date            -2,580.00

25.330            199,900            <Amount To Pay>            2,483.00

201-00000-00042            L/B 290 CRESCENT LAKE RD            2023    002198-000432    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2580.00  
01/08/2024 On 2nd Bill            2483.00

<Amount To Pay>            2,483.00

GAMACHE FAMILY REV TRUST  
6 BLEVENS DRIVE  
CONCORD, NH 03246

Second Bill

2023            002198-000734            12/06/2023            8% if paid after 01/08/2024

201-00000-00041            L/B 294 CRESCENT LAKE RD            0.13

GAMACHE FAMILY REV TRUST  
6 BLEVENS DRIVE  
CONCORD, NH 03246

Municipal Tax Amount            2,730.77  
School Tax Amount            4,037.77  
State Tax Amount            603.23  
County Tax Amount            843.23  
Total Tax            8,215.00

Municipal            8.420    Buildings            175,800  
School            12.450    Land Value            148,500  
State            1.860  
County            2.600

Actual Tax Amount            8,215.00  
Paid to Date            -4,185.00

25.330                                    324,300            <Amount To Pay>            4,030.00

201-00000-00041            L/B 294 CRESCENT LAKE RD    2023    002198-000734    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    4185.00  
01/08/2024 On 2nd Bill    4030.00

<Amount To Pay>            4,030.00

GAMACHE FAMILY REV TRUST  
6 BLEVENS DRIVE  
CONCORD, NH 03246

Second Bill

2023 001361-000013 12/06/2023 8% if paid after 01/08/2024

207-00000-00004 L/O QUAKER CITY RD 25.00

FRANK R GARDNER  
59 DUNSTER RD  
BEDFORD, MA 01730-1700

Municipal Tax Amount	283.88
School Tax Amount	419.75
State Tax Amount	62.71
County Tax Amount	87.66
Total Tax	854.00

Municipal	8.420	Land Value	33,700
School	12.450		
State	1.860		
County	2.600		

Actual Tax Amount	854.00
Paid to Date	-435.00

25.330	33,700	<Amount To Pay>	419.00
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207-00000-00004 L/O QUAKER CITY RD 2023 001361-000013 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 435.00  
01/08/2024 On 2nd Bill 419.00

<Amount To Pay>	419.00
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FRANK R GARDNER  
59 DUNSTER RD  
BEDFORD, MA 01730-1700

Second Bill

2023            001747-000197            12/06/2023            8% if paid after 01/08/2024

229-00000-00043            L/B 50 LYNN HILL RD            13.80

TONY M GARLAND  
PATRICIA A SMALLER-GARLAND  
PO Box 36  
acworth, NH 03601

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

Municipal            8.420    Buildings            152,100  
School            12.450    Land Value            32,300  
State            1.860    Curr. Use            590  
County            2.600

Actual Tax Amount            4,686.00  
Paid to Date            -2,387.00

25.330            184,990            <Amount To Pay>            2,299.00

229-00000-00043            L/B 50 LYNN HILL RD            2023 001747-000197 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2387.00  
01/08/2024 On 2nd Bill            2299.00

<Amount To Pay>            2,299.00

TONY M GARLAND  
PATRICIA A SMALLER-GARLAND  
PO Box 36  
acworth, NH 03601

Second Bill

2023 002299-000290 12/06/2023 8% if paid after 01/08/2024

246-00000-00033 L/B 14 MULLIGAN RD 8.09

KATHLEEN GAY  
POB 244  
ACWORTH, NH 03601

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

Municipal 8.420 Buildings 56,800  
School 12.450 Land Value 35,100  
State 1.860  
County 2.600

Actual Tax Amount 2,328.00  
Paid to Date -1,186.00

25.330 91,900 <Amount To Pay> 1,142.00

246-00000-00033 L/B 14 MULLIGAN RD 2023 002299-000290 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 1186.00  
01/08/2024 On 2nd Bill 1142.00

<Amount To Pay> 1,142.00

KATHLEEN GAY  
POB 244  
ACWORTH, NH 03601

Second Bill

2023            000307-000354            12/06/2023            8% if paid after 01/08/2024

259-00000-00003            L/O THAYER BROOK RD            24.00

ETHEL. GENDRON  
117 THAYER BROOK ROAD  
ALSTEAD, NH 03602

Municipal Tax Amount            7.31  
School Tax Amount            10.81  
State Tax Amount            1.62  
County Tax Amount            2.26  
Total Tax            22.00

Municipal    8.420    Curr. Use            860  
School        12.450  
State         1.860  
County        2.600

Actual Tax Amount            22.00  
Paid to Date            -11.00

25.330            860            <Amount To Pay>            11.00

259-00000-00003            L/O THAYER BROOK RD            2023 000307-000354 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            11.00  
01/08/2024 On 2nd Bill            11.00

<Amount To Pay>            11.00

ETHEL. GENDRON  
117 THAYER BROOK ROAD  
ALSTEAD, NH 03602

Second Bill

2023            002005-000353            12/06/2023            8% if paid after 01/08/2024

258-00000-00006            L/B 17 MAPLE AVE            1.30

VICKIE GENDRON  
79 CENTRE STREET  
SULLIVAN, NH 03445

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

Municipal            8.420    Buildings            186,700  
School            12.450    Land Value            29,500  
State            1.860  
County            2.600

Actual Tax Amount            5,476.00

25.330            216,200            <Amount To Pay>            5,476.00

258-00000-00006            L/B 17 MAPLE AVE            2023    002005-000353    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2790.00  
01/08/2024 On 2nd Bill            2686.00

<Amount To Pay>            5,476.00

VICKIE GENDRON  
79 CENTRE STREET  
SULLIVAN, NH 03445



Second Bill

2023            000310-000356            12/06/2023            8% if paid after 01/08/2024

225-00000-00005            L/O KEYES HOLLOW RD            11.80

MARC R GENEREUX  
 MELINDA J GENEREUX  
 148 COLONIAL RD  
 HARRISVILLE, RI 02830

Municipal Tax Amount            264.27  
 School Tax Amount            390.75  
 State Tax Amount            58.38  
 County Tax Amount            81.60  
 Total Tax            795.00

Municipal    8.420    Land Value            31,400  
 School       12.450  
 State         1.860  
 County       2.600

Actual Tax Amount            795.00  
 Paid to Date            -405.00

25.330            31,400            <Amount To Pay>            390.00

225-00000-00005            L/O KEYES HOLLOW RD            2023 000310-000356 01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            405.00  
 01/08/2024 On 2nd Bill            390.00

<Amount To Pay>            390.00

MARC R GENEREUX  
 MELINDA J GENEREUX  
 148 COLONIAL RD  
 HARRISVILLE, RI 02830

Second Bill

2023 001600-000359 12/06/2023 8% if paid after 01/08/2024

223-00000-00008 L/B 34 COFFIN HILL RD 32.00

GERARD GIBBONS  
DIANE ROUSSEAU  
PO BOX 31  
CHARLESTOWN, NH 03603

Municipal Tax Amount	1,847.88
School Tax Amount	2,732.32
State Tax Amount	408.20
County Tax Amount	570.60
Total Tax	5,559.00
Tax Credits	1,400.00
Actual Tax Amount	4,159.00
Paid to Date	-2,132.00

Municipal	8.420	Buildings	192,200
School	12.450	Land Value	26,000
State	1.860	Curr. Use	1,260
County	2.600		

25.330 219,460 <Amount To Pay> 2,027.00

223-00000-00008 L/B 34 COFFIN HILL RD 2023 001600-000359 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 2132.00  
01/08/2024 On 2nd Bill 2027.00

<Amount To Pay> 2,027.00

GERARD GIBBONS  
DIANE ROUSSEAU  
PO BOX 31  
CHARLESTOWN, NH 03603

Second Bill

2023 001600-020004 12/06/2023 8% if paid after 01/08/2024

223-00000-00005 L/O COFFIN HILL RD 7.30

GERARD GIBBONS  
DIANE ROUSSEAU  
PO BOX 31  
CHARLESTOWN, NH 03603

Municipal Tax Amount 2.99  
School Tax Amount 4.42  
State Tax Amount 0.66  
County Tax Amount 0.93  
Total Tax 9.00

Municipal 8.420 Curr. Use 360  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 9.00  
Paid to Date -5.00

25.330 360 <Amount To Pay> 4.00

223-00000-00005 L/O COFFIN HILL RD 2023 001600-020004 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 5.00  
01/08/2024 On 2nd Bill 4.00

<Amount To Pay> 4.00

GERARD GIBBONS  
DIANE ROUSSEAU  
PO BOX 31  
CHARLESTOWN, NH 03603

Second Bill

2023            002525-000218            12/06/2023            8% if paid after 01/08/2024

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

Municipal Tax Amount            4,368.23  
School Tax Amount            6,458.96  
State Tax Amount            964.95  
County Tax Amount            1,348.86  
Total Tax            13,141.00

Municipal            8.420    Buildings            265,800  
School            12.450    Land Value            253,000  
State            1.860  
County            2.600

Actual Tax Amount            13,141.00  
Paid to Date            -6,695.00

25.330            518,800            <Amount To Pay>            6,446.00

201-00000-00055            L/B 256 CRESCENT LAKE RD    2023    002525-000218    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    6695.00  
01/08/2024 On 2nd Bill    6446.00

<Amount To Pay>            6,446.00

GILPIN FAMILY 2023 TRUST  
DALE & ELIZABETH TRSTE GILPIN  
256 CRESCENT LAKE ROAD  
NEWPORT, NH 03773

Second Bill

2023            002294-000615            12/06/2023            8% if paid after 01/08/2024

238-00000-00008            L/B 112 TUCKER RD            135.53

MARK GIRARD  
112 TUCKER ROAD  
SOUTH ACWORTH, NH 03607

Municipal Tax Amount            1,401.78  
School Tax Amount            2,072.71  
State Tax Amount            309.66  
County Tax Amount            432.85  
Total Tax            4,217.00

Municipal            8.420    Buildings            126,400  
School            12.450    Land Value            33,700  
State            1.860    Curr. Use            6,380  
County            2.600

Actual Tax Amount            4,217.00  
Paid to Date            -2,152.00

25.330            166,480            <Amount To Pay>            2,065.00

238-00000-00008            L/B 112 TUCKER RD            2023 002294-000615 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2152.00  
01/08/2024 On 2nd Bill            2065.00

<Amount To Pay>            2,065.00

MARK GIRARD  
112 TUCKER ROAD  
SOUTH ACWORTH, NH 03607

Second Bill

2023            002294-000616            12/06/2023            8% if paid after 01/08/2024

238-00000-00005            L/B 112 TUCKER RD            15.00

MARK GIRARD  
112 TUCKER ROAD  
SOUTH ACWORTH, NH 03607

Municipal Tax Amount            294.85  
School Tax Amount            435.97  
State Tax Amount            65.13  
County Tax Amount            91.05  
Total Tax            887.00

Municipal            8.420    Buildings            2,800  
School            12.450    Land Value            31,600  
State            1.860    Curr. Use            620  
County            2.600

Actual Tax Amount            887.00  
Paid to Date            -452.00

25.330            35,020            <Amount To Pay>            435.00

238-00000-00005            L/B 112 TUCKER RD            2023 002294-000616 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            452.00  
01/08/2024 On 2nd Bill            435.00

<Amount To Pay>            435.00

MARK GIRARD  
112 TUCKER ROAD  
SOUTH ACWORTH, NH 03607

Second Bill

2023            002105-000607            12/06/2023            8% if paid after 01/08/2024

207-00000-00019            L/B 284 QUAKER CITY RD            58.00

Michale D Girard  
 Roland Hall  
 67 Meriden Avenue  
 Meriden, CT 06451

Municipal Tax Amount            697.40  
 School Tax Amount            1,031.19  
 State Tax Amount            154.06  
 County Tax Amount            215.35  
 Total Tax            2,098.00

Municipal    8.420    Buildings            52,300  
 School       12.450    Land Value        27,900  
 State         1.860    Curr. Use           2,620  
 County       2.600

Actual Tax Amount            2,098.00  
 Paid to Date            -1,070.00

25.330                            82,820            <Amount To Pay>            1,028.00

207-00000-00019            L/B 284 QUAKER CITY RD            2023    002105-000607    01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill    1070.00  
 01/08/2024 On 2nd Bill    1028.00

<Amount To Pay>            1,028.00

Michale D Girard  
 Roland Hall  
 67 Meriden Avenue  
 Meriden, CT 06451

Second Bill

2023            002374-000198            12/06/2023            8% if paid after 01/08/2024

201-00000-00079            L/B 154 CRESCENT LAKE RD            0.25

GLADDING TRUST OF 2018  
301 MARSH CREEK ROAD  
VENICE, FL 34292

Municipal Tax Amount            1,851.54  
School Tax Amount            2,737.72  
State Tax Amount            409.01  
County Tax Amount            571.73  
Total Tax            5,570.00

Municipal            8.420    Buildings            52,500  
School            12.450    Land Value            167,400  
State            1.860  
County            2.600

Actual Tax Amount            5,570.00  
Paid to Date            -2,838.00

25.330            219,900            <Amount To Pay>            2,732.00

201-00000-00079            L/B 154 CRESCENT LAKE RD            2023    002374-000198    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2838.00  
01/08/2024 On 2nd Bill            2732.00

<Amount To Pay>            2,732.00

GLADDING TRUST OF 2018  
301 MARSH CREEK ROAD  
VENICE, FL 34292



Second Bill

2023            002374-000199            12/06/2023            8% if paid after 01/08/2024

201-00000-00120            L/O CRESCENT LAKE RD            0.75

GLADDING TRUST OF 2018  
301 MARSH CREEK ROAD  
VENICE, FL 34292

Municipal Tax Amount	408.53
School Tax Amount	604.07
State Tax Amount	90.25
County Tax Amount	126.15
Total Tax	1,229.00

Municipal	8.420	Land Value	48,500
School	12.450		
State	1.860		
County	2.600		

Actual Tax Amount	1,229.00
Paid to Date	-626.00

25.330	48,500	<Amount To Pay>	603.00
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201-00000-00120            L/O CRESCENT LAKE RD            2023 002374-000199 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    626.00  
01/08/2024 On 2nd Bill    603.00

<Amount To Pay>	603.00
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GLADDING TRUST OF 2018  
301 MARSH CREEK ROAD  
VENICE, FL 34292

Second Bill

2023            002281-000786            12/06/2023            8% if paid after 01/08/2024

201-00000-00080            L/B 148 CRESCENT LAKE RD            0.17

MARY F TRUST GLADDING  
148 CRESCENTLAKE ROAD  
NEWPORT, NH 03773

Municipal Tax Amount	1,672.37
School Tax Amount	2,472.80
State Tax Amount	369.43
County Tax Amount	516.40
Total Tax	5,031.00

Municipal	8.420	Buildings	43,800
School	12.450	Land Value	154,800
State	1.860		
County	2.600		

Actual Tax Amount	5,031.00
Paid to Date	-2,563.00

25.330	198,600	<Amount To Pay>	2,468.00
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201-00000-00080            L/B 148 CRESCENT LAKE RD            2023    002281-000786    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    2563.00  
01/08/2024 On 2nd Bill    2468.00

<Amount To Pay>	2,468.00
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MARY F TRUST GLADDING  
148 CRESCENTLAKE ROAD  
NEWPORT, NH 03773

Second Bill

2023 000628-000697 12/06/2023 8% if paid after 01/08/2024

259-00000-00006 L/O MARLOW TR 8.70

SCOTT A. GLAZIER  
60 WINTHROP STREET  
TARIFFVILLE, CT 06081

Municipal Tax Amount 2.33  
School Tax Amount 3.44  
State Tax Amount 0.51  
County Tax Amount 0.72  
Total Tax 7.00

Municipal 8.420 Curr. Use 290  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 7.00  
Paid to Date -4.00

25.330 290 <Amount To Pay> 3.00

259-00000-00006 L/O MARLOW TR

2023 000628-000697 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 4.00  
01/08/2024 On 2nd Bill 3.00

<Amount To Pay> 3.00

SCOTT A. GLAZIER  
60 WINTHROP STREET  
TARIFFVILLE, CT 06081

Second Bill

2023            000628-000698            12/06/2023            8% if paid after 01/08/2024

260-00000-00001            L/O MULLIGAN RD            11.00

SCOTT A. GLAZIER  
60 WINTHROP STREET  
TARIFFVILLE, CT 06081

Municipal Tax Amount            4.32  
School Tax Amount            6.39  
State Tax Amount            0.95  
County Tax Amount            1.34  
Total Tax            13.00

Municipal    8.420    Curr. Use            510  
School        12.450  
State         1.860  
County        2.600

Actual Tax Amount            13.00  
Paid to Date            -7.00

25.330            510            <Amount To Pay>            6.00

260-00000-00001            L/O MULLIGAN RD            2023 000628-000698 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            7.00  
01/08/2024 On 2nd Bill            6.00

<Amount To Pay>            6.00

SCOTT A. GLAZIER  
60 WINTHROP STREET  
TARIFFVILLE, CT 06081

Second Bill

2023            000628-000699            12/06/2023            8% if paid after 01/08/2024

251-00000-00005            L/O GATES MTN RD            49.00

SCOTT A. GLAZIER  
60 WINTHROP STREET  
TARIFFVILLE, CT 06081

Municipal Tax Amount            17.29  
School Tax Amount            25.56  
State Tax Amount            3.82  
County Tax Amount            5.33  
Total Tax            52.00

Municipal    8.420    Curr. Use            2,060  
School        12.450  
State         1.860  
County        2.600

Actual Tax Amount            52.00  
Paid to Date            -27.00

25.330            2,060            <Amount To Pay>            25.00

251-00000-00005            L/O GATES MTN RD            2023 000628-000699 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            27.00  
01/08/2024 On 2nd Bill            25.00

<Amount To Pay>            25.00

SCOTT A. GLAZIER  
60 WINTHROP STREET  
TARIFFVILLE, CT 06081

Second Bill

2023            000628-000700            12/06/2023            8% if paid after 01/08/2024

251-00000-00004            L/O GATES MTN RD            34.00

SCOTT A. GLAZIER  
60 WINTHROP STREET  
TARIFFVILLE, CT 06081

Municipal Tax Amount            15.62  
School Tax Amount            23.10  
State Tax Amount            3.45  
County Tax Amount            4.83  
Total Tax            47.00

Municipal    8.420    Curr. Use            1,850  
School        12.450  
State         1.860  
County        2.600

Actual Tax Amount            47.00  
Paid to Date            -24.00

25.330            1,850            <Amount To Pay>            23.00

251-00000-00004            L/O GATES MTN RD            2023    000628-000700    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            24.00  
01/08/2024 On 2nd Bill            23.00

<Amount To Pay>            23.00

SCOTT A. GLAZIER  
60 WINTHROP STREET  
TARIFFVILLE, CT 06081

Second Bill

2023            002221-000519            12/06/2023            8% if paid after 01/08/2024

201-00000-00010            L/B 10 BLUE HERON RD            2.50

PAUL GODBOUT  
 NANCY GODBOUT  
 712 MAST ROAD  
 MANCHESTER, NH 03102

Municipal Tax Amount            3,310.83  
 School Tax Amount            4,895.46  
 State Tax Amount            731.37  
 County Tax Amount            1,022.34  
 Total Tax            9,960.00

Municipal            8.420    Buildings            165,800  
 School            12.450    Land Value            227,400  
 State            1.860  
 County            2.600

Actual Tax Amount            9,960.00  
 Paid to Date            -5,074.00

25.330            393,200            <Amount To Pay>            4,886.00

201-00000-00010            L/B 10 BLUE HERON RD            2023    002221-000519    01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            5074.00  
 01/08/2024 On 2nd Bill            4886.00

<Amount To Pay>            4,886.00

PAUL GODBOUT  
 NANCY GODBOUT  
 712 MAST ROAD  
 MANCHESTER, NH 03102

Second Bill

2023            002507-000796            12/06/2023            8% if paid after 01/08/2024

203-00000-00002            L/B 209 REED RD            55.00

PAUL & ROBIN REV TRUST GOLAS  
6 CONNECK RD  
BROOKLINE, NH 03033

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

Municipal    8.420    Buildings            20,600  
School       12.450    Land Value          21,300  
State         1.860    Curr. Use            4,230  
County       2.600

Actual Tax Amount            1,168.00  
Paid to Date            -595.00

25.330                            46,130            <Amount To Pay>            573.00

203-00000-00002            L/B 209 REED RD            2023    002507-000796    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            595.00  
01/08/2024 On 2nd Bill            573.00

<Amount To Pay>            573.00

PAUL & ROBIN REV TRUST GOLAS  
6 CONNECK RD  
BROOKLINE, NH 03033



Second Bill

2023            002507-001039            12/06/2023            8% if paid after 01/08/2024

225-00000-00002            L/O KEYES HOLLOW RD            16.60

PAUL & ROBIN REV TRUST GOLAS  
6 CONNECK RD  
BROOKLINE, NH 03033

Municipal Tax Amount            290.53  
School Tax Amount            429.58  
State Tax Amount            64.18  
County Tax Amount            89.71  
Total Tax            874.00

Municipal    8.420    Land Value            34,500  
School        12.450  
State         1.860  
County        2.600

Actual Tax Amount            874.00  
Paid to Date            -445.00

25.330            34,500            <Amount To Pay>            429.00

225-00000-00002            L/O KEYES HOLLOW RD            2023    002507-001039    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            445.00  
01/08/2024 On 2nd Bill            429.00

<Amount To Pay>            429.00

PAUL & ROBIN REV TRUST GOLAS  
6 CONNECK RD  
BROOKLINE, NH 03033

Second Bill

2023            001859-000683            12/06/2023            8% if paid after 01/08/2024

201-00000-00088            L/B 104 CRESCENT LAKE RD            0.40

KATHLEEN GONZALES  
DON GONZALES  
104 CRESCENTLAKE ROAD  
NEWPORT, NH 03773

Municipal Tax Amount            3,397.58  
School Tax Amount            5,023.74  
State Tax Amount            750.54  
County Tax Amount            1,049.14  
Total Tax            10,221.00

Municipal            8.420    Buildings            218,100  
School            12.450    Land Value            185,400  
State            1.860  
County            2.600

Actual Tax Amount            10,221.00  
Paid to Date            -5,207.00

25.330            403,500            <Amount To Pay>            5,014.00

201-00000-00088            L/B 104 CRESCENT LAKE RD    2023    001859-000683    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    5207.00  
01/08/2024 On 2nd Bill    5014.00

<Amount To Pay>            5,014.00

KATHLEEN GONZALES  
DON GONZALES  
104 CRESCENTLAKE ROAD  
NEWPORT, NH 03773

Second Bill

2023            002493-000984            12/06/2023            8% if paid after 01/08/2024

229-00000-00030            L/O COLD POND RD            5.00

MARSHA AND STEVEN GOODELL  
58 COUNTY ROAD  
N SPRINGFIELD, VT 05150

Municipal Tax Amount            317.45  
School Tax Amount            469.39  
State Tax Amount            70.13  
County Tax Amount            98.03  
Total Tax            955.00

Municipal    8.420    Land Value            37,700  
School        12.450  
State         1.860  
County        2.600

Actual Tax Amount            955.00  
Paid to Date            -487.00

25.330            37,700            <Amount To Pay>            468.00

229-00000-00030            L/O COLD POND RD            2023 002493-000984 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            487.00  
01/08/2024 On 2nd Bill            468.00

<Amount To Pay>            468.00

MARSHA AND STEVEN GOODELL  
58 COUNTY ROAD  
N SPRINGFIELD, VT 05150

Second Bill

2023            001736-000366            12/06/2023            8% if paid after 01/08/2024

235-00000-00001            L/B 197 NYE RD            83.20

MARK GOODWIN TRUSTEE  
PO BOX 11  
ACWORTH, NH 03601

Municipal Tax Amount            1,508.15  
School Tax Amount            2,229.99  
State Tax Amount            333.16  
County Tax Amount            465.70  
Total Tax            4,537.00

Municipal            8.420    Buildings            136,900  
School            12.450    Land Value            37,400  
State            1.860    Curr. Use            4,830  
County            2.600

Actual Tax Amount            4,537.00  
Paid to Date            -2,312.00

25.330            179,130            <Amount To Pay>            2,225.00

235-00000-00001            L/B 197 NYE RD            2023 001736-000366 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2312.00  
01/08/2024 On 2nd Bill            2225.00

<Amount To Pay>            2,225.00

MARK GOODWIN TRUSTEE  
PO BOX 11  
ACWORTH, NH 03601

Second Bill

2023 001736-000367 12/06/2023 8% if paid after 01/08/2024

235-00000-00025 L/B 197 NYE RD 165.20

MARK GOODWIN TRUSTEE  
PO BOX 11  
ACWORTH, NH 03601

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

Municipal 8.420 Buildings 11,000  
School 12.450 Land Value 36,200  
State 1.860 Curr. Use 15,330  
County 2.600

Actual Tax Amount 1,584.00  
Paid to Date -807.00

25.330 62,530 <Amount To Pay> 777.00

235-00000-00025 L/B 197 NYE RD 2023 001736-000367 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 807.00  
01/08/2024 On 2nd Bill 777.00

<Amount To Pay> 777.00

MARK GOODWIN TRUSTEE  
PO BOX 11  
ACWORTH, NH 03601

Second Bill

2023 001736-239062 12/06/2023 8% if paid after 01/08/2024

235-00000-00025-001 L/O NYE ROAD 34.00

MARK GOODWIN TRUSTEE  
PO BOX 11  
ACWORTH, NH 03601

Municipal Tax Amount 24.27  
School Tax Amount 35.88  
State Tax Amount 5.36  
County Tax Amount 7.49  
Total Tax 73.00

Municipal 8.420 Curr. Use 2,890  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 73.00  
Paid to Date -37.00

25.330 2,890 <Amount To Pay> 36.00

235-00000-00025-001 L/O NYE ROAD 2023 001736-239062 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 37.00  
01/08/2024 On 2nd Bill 36.00

<Amount To Pay> 36.00

MARK GOODWIN TRUSTEE  
PO BOX 11  
ACWORTH, NH 03601

Second Bill

2023            002328-000819            12/06/2023            8% if paid after 01/08/2024

221-00000-00013            L/B 32 WALNUT RD            8.00

RANDELL GORE  
47 MEADOW ROAD # 6  
KEENE, NH 03431

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

Municipal            8.420    Buildings            158,600  
School            12.450    Land Value            29,400  
State            1.860  
County            2.600

Actual Tax Amount            4,762.00  
Paid to Date            -2,426.00

25.330            188,000            <Amount To Pay>            2,336.00

221-00000-00013            L/B 32 WALNUT RD            2023 002328-000819 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2426.00  
01/08/2024 On 2nd Bill            2336.00

<Amount To Pay>            2,336.00

RANDELL GORE  
47 MEADOW ROAD # 6  
KEENE, NH 03431

Second Bill

2023 002360-000511 12/06/2023 8% if paid after 01/08/2024

214-00000-00009 L/O COFFIN HILL RD 9.45

ANTHONY AND TAMMIE GOSSELIN  
27 BLAISDELL ROAD  
NEWPORT, NH 03773

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

Municipal 8.420 Curr. Use 410  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 10.00

25.330 410 <Amount To Pay> 10.00

214-00000-00009 L/O COFFIN HILL RD 2023 002360-000511 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 5.00  
01/08/2024 On 2nd Bill 5.00

<Amount To Pay> 10.00

ANTHONY AND TAMMIE GOSSELIN  
27 BLAISDELL ROAD  
NEWPORT, NH 03773



Second Bill

2023 002360-000515 12/06/2023 8% if paid after 01/08/2024

214-00000-00008 L/B 372 GOVE ROAD 11.40

ANTHONY AND TAMMIE GOSSELIN  
27 BLAISDELL ROAD  
NEWPORT, NH 03773

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

Municipal 8.420 Buildings 23,200  
School 12.450 Land Value 51,500  
State 1.860 Curr. Use 400  
County 2.600

Actual Tax Amount 1,902.00  
Paid to Date -3.00

25.330 75,100 <Amount To Pay> 1,899.00

214-00000-00008 L/B 372 GOVE ROAD 2023 002360-000515 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 969.00  
01/08/2024 On 2nd Bill 933.00

<Amount To Pay> 1,899.00

ANTHONY AND TAMMIE GOSSELIN  
27 BLAISDELL ROAD  
NEWPORT, NH 03773

Second Bill

2023            002019-000950            12/06/2023            8% if paid after 01/08/2024

254-00000-00005            L/B 58 FOREST RD            9.80

BLAKE AND KRISTEN GOWEN  
58 FOREST ROAD  
SOUTH ACWORTH, NH 03607

Municipal Tax Amount            1,331.31  
School Tax Amount            1,968.51  
State Tax Amount            294.09  
County Tax Amount            411.09  
Total Tax            4,005.00

Municipal            8.420    Buildings            119,700  
School            12.450    Land Value            38,400  
State            1.860  
County            2.600

Actual Tax Amount            4,005.00  
Paid to Date            -2,040.00

25.330            158,100            <Amount To Pay>            1,965.00

254-00000-00005            L/B 58 FOREST RD            2023    002019-000950    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2040.00  
01/08/2024 On 2nd Bill            1965.00

<Amount To Pay>            1,965.00

BLAKE AND KRISTEN GOWEN  
58 FOREST ROAD  
SOUTH ACWORTH, NH 03607

Second Bill

2023            002492-239084            12/06/2023            8% if paid after 01/08/2024

254-00000-00007-001            L/O NH RTE 123A            8.81

DEAN GOWEN  
561 NH ROUTE 123A  
ALSTEAD, NH 03602

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

Municipal            8.420    Land Value            44,600  
School            12.450  
State            1.860  
County            2.600

Actual Tax Amount            1,130.00  
Paid to Date            -576.00

25.330            44,600            <Amount To Pay>            554.00

254-00000-00007-001    L/O NH RTE 123A

2023    002492-239084    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            576.00  
01/08/2024 On 2nd Bill            554.00

<Amount To Pay>            554.00

DEAN GOWEN  
561 NH ROUTE 123A  
ALSTEAD, NH 03602

Second Bill

2023 002302-000634 12/06/2023 8% if paid after 01/08/2024

254-00000-00022 L/B 561 NH RTE 123A 5.21

DEAN AND WENDY GOWEN  
561 NH RT 123A  
ALSTEAD, NH 03602

Municipal Tax Amount 3,457.42  
School Tax Amount 5,112.22  
State Tax Amount 763.75  
County Tax Amount 1,067.61  
Total Tax 10,401.00

Municipal 8.420 Buildings 377,700  
School 12.450 Land Value 32,900  
State 1.860  
County 2.600

Actual Tax Amount 10,401.00  
Paid to Date -5,299.00

25.330 410,600 <Amount To Pay> 5,102.00

254-00000-00022 L/B 561 NH RTE 123A 2023 002302-000634 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 5299.00  
01/08/2024 On 2nd Bill 5102.00

<Amount To Pay> 5,102.00

DEAN AND WENDY GOWEN  
561 NH RT 123A  
ALSTEAD, NH 03602

Second Bill

2023            001681-000369            12/06/2023            8% if paid after 01/08/2024

254-00000-00020            L/B 513 NH RT 123A            14.67

GORDON, ELIZABETH TRUST GOWEN  
513 NH route 123 A  
ALSTEAD, NH 03602

Municipal Tax Amount	2,541.29
School Tax Amount	3,757.61
State Tax Amount	561.38
County Tax Amount	784.72
Total Tax	7,645.00
Tax Credits	300.00
Actual Tax Amount	7,345.00
Paid to Date	-3,745.00

Municipal	8.420	Buildings	266,600
School	12.450	Land Value	31,900
State	1.860	Curr. Use	3,300
County	2.600		

25.330                                    301,800                                    <Amount To Pay>                                    3,600.00

254-00000-00020            L/B 513 NH RT 123A            2023 001681-000369 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    3745.00  
01/08/2024 On 2nd Bill    3600.00

<Amount To Pay>                                    3,600.00

GORDON, ELIZABETH TRUST GOWEN  
513 NH route 123 A  
ALSTEAD, NH 03602

Second Bill

2023            001681-000371            12/06/2023            8% if paid after 01/08/2024

254-00000-00007            L/B NH RTE 123A            8.79

GORDON, ELIZABETH TRUST GOWEN  
513 NH route 123 A  
ALSTEAD, NH 03602

Municipal Tax Amount            376.96  
School Tax Amount            557.37  
State Tax Amount            83.27  
County Tax Amount            116.40  
Total Tax            1,134.00

Municipal	8.420	Buildings	12,600
School	12.450	Land Value	30,500
State	1.860	Curr. Use	1,650
County	2.600		

Actual Tax Amount            1,134.00  
Paid to Date            -578.00

25.330            44,750            <Amount To Pay>            556.00

254-00000-00007            L/B NH RTE 123A            2023 001681-000371 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            578.00  
01/08/2024 On 2nd Bill            556.00

<Amount To Pay>            556.00

GORDON, ELIZABETH TRUST GOWEN  
513 NH route 123 A  
ALSTEAD, NH 03602

Second Bill

2023            001681-000372            12/06/2023            8% if paid after 01/08/2024

254-00000-00023            L/B NH RTE 123A            130.00

GORDON, ELIZABETH TRUST GOWEN  
513 NH route 123 A  
ALSTEAD, NH 03602

Municipal Tax Amount            563.77  
School Tax Amount            833.60  
State Tax Amount            124.54  
County Tax Amount            174.09  
Total Tax            1,696.00

Municipal    8.420    Land Value            31,800  
School       12.450    Curr. Use            35,170  
State         1.860  
County       2.600

Actual Tax Amount            1,696.00  
Paid to Date            -864.00

25.330                            66,970            <Amount To Pay>            832.00

254-00000-00023            L/B NH RTE 123A            2023 001681-000372 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            864.00  
01/08/2024 On 2nd Bill            832.00

<Amount To Pay>            832.00

GORDON, ELIZABETH TRUST GOWEN  
513 NH route 123 A  
ALSTEAD, NH 03602

Second Bill

2023            001681-000373            12/06/2023            8% if paid after 01/08/2024

254-00000-00014            L/O NH RTE 123A            27.00

GORDON, ELIZABETH TRUST GOWEN  
513 NH route 123 A  
ALSTEAD, NH 03602

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

Municipal	8.420	Curr. Use	5,760
School	12.450		
State	1.860		
County	2.600		

Actual Tax Amount	146.00
Paid to Date	-74.00

25.330	5,760	<Amount To Pay>	72.00
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254-00000-00014            L/O NH RTE 123A            2023 001681-000373 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            74.00  
01/08/2024 On 2nd Bill            72.00

<Amount To Pay>            72.00

GORDON, ELIZABETH TRUST GOWEN  
513 NH route 123 A  
ALSTEAD, NH 03602



Second Bill

2023            001681-000374            12/06/2023            8% if paid after 01/08/2024

254-00000-00001            L/O NH RTE 123A            9.80

GORDON, ELIZABETH TRUST GOWEN  
513 NH route 123 A  
ALSTEAD, NH 03602

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

Municipal    8.420    Curr. Use            460  
School        12.450  
State          1.860  
County        2.600

Actual Tax Amount            12.00  
Paid to Date            -6.00

25.330            460            <Amount To Pay>            6.00

254-00000-00001            L/O NH RTE 123A            2023 001681-000374 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            6.00  
01/08/2024 On 2nd Bill            6.00

<Amount To Pay>            6.00

GORDON, ELIZABETH TRUST GOWEN  
513 NH route 123 A  
ALSTEAD, NH 03602

Second Bill

2023 000331-000377 12/06/2023 8% if paid after 01/08/2024

210-00000-00005 L/O HEINO RD 8.00

JAMES GRABOWSKI  
11 SOUNDVIEW DR  
SHELTON, CT 06484

Municipal Tax Amount 345.38  
School Tax Amount 510.68  
State Tax Amount 76.29  
County Tax Amount 106.65  
Total Tax 1,039.00

Municipal 8.420 Land Value 41,000  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 1,039.00  
Paid to Date -529.00

25.330 41,000 <Amount To Pay> 510.00

210-00000-00005 L/O HEINO RD 2023 000331-000377 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 529.00  
01/08/2024 On 2nd Bill 510.00

<Amount To Pay> 510.00

JAMES GRABOWSKI  
11 SOUNDVIEW DR  
SHELTON, CT 06484

Second Bill

2023            000032-000042            12/06/2023            8% if paid after 01/08/2024

235-00000-00016            L/B 34 CONNECTICUT HEIGHT RD            3.00

JEREMY J GRAGEN  
BOX 134  
ACWORTH, NH 03601

Municipal Tax Amount            1,599.90  
School Tax Amount            2,365.65  
State Tax Amount            353.42  
County Tax Amount            494.03  
Total Tax            4,813.00

Municipal            8.420    Buildings            162,700  
School            12.450    Land Value            27,300  
State            1.860  
County            2.600

Actual Tax Amount            4,813.00  
Paid to Date            -2,452.00

25.330            190,000            <Amount To Pay>            2,361.00

235-00000-00016            L/B 34 CONNECTICUT HEIGHT 2023            000032-000042            01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2452.00  
01/08/2024 On 2nd Bill            2361.00

<Amount To Pay>            2,361.00

JEREMY J GRAGEN  
BOX 134  
ACWORTH, NH 03601

Second Bill

2023            000333-000379            12/06/2023            8% if paid after 01/08/2024

223-00000-00001            L/B 235 COLD POND RD            0.44

EDWARD & SHERRIE GRANT  
PO BOX 76  
ACWORTH, NH 03601

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

Municipal            8.420    Buildings            153,400  
School            12.450    Land Value            25,300  
State            1.860  
County            2.600

Actual Tax Amount            4,526.00  
Paid to Date            -2,306.00

25.330            178,700            <Amount To Pay>            2,220.00

223-00000-00001            L/B 235 COLD POND RD            2023    000333-000379    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2306.00  
01/08/2024 On 2nd Bill            2220.00

<Amount To Pay>            2,220.00

EDWARD & SHERRIE GRANT  
PO BOX 76  
ACWORTH, NH 03601

Second Bill

2023            000334-000381            12/06/2023            8% if paid after 01/08/2024

229-00000-00060            L/B 37 CHARLESTOWN RD            0.57

KENNETH. GRANT  
PO BOX 16  
ACWORTH, NH 03601

Municipal Tax Amount            1,179.73  
School Tax Amount            1,744.38  
State Tax Amount            260.61  
County Tax Amount            364.28  
Total Tax            3,549.00

Municipal            8.420    Buildings            113,000  
School            12.450    Land Value            27,100  
State            1.860  
County            2.600

Actual Tax Amount            3,549.00  
Paid to Date            -1,808.00

25.330            140,100            <Amount To Pay>            1,741.00

229-00000-00060            L/B 37 CHARLESTOWN RD            2023    000334-000381    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            1808.00  
01/08/2024 On 2nd Bill            1741.00

<Amount To Pay>            1,741.00

KENNETH. GRANT  
PO BOX 16  
ACWORTH, NH 03601

Second Bill

2023 001984-000406 12/06/2023 8% if paid after 01/08/2024

216-00000-00004 L/O WALKER RD 11.90

STEVEN GRATACOS  
POB 505  
CLAREMONT, NH 03743

Municipal Tax Amount 31.91  
School Tax Amount 47.19  
State Tax Amount 7.05  
County Tax Amount 9.85  
Total Tax 96.00

Municipal 8.420 Land Value 3,800  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 96.00  
Paid to Date -49.00

25.330 3,800 <Amount To Pay> 47.00

216-00000-00004 L/O WALKER RD 2023 001984-000406 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 49.00  
01/08/2024 On 2nd Bill 47.00

<Amount To Pay> 47.00

STEVEN GRATACOS  
POB 505  
CLAREMONT, NH 03743

Second Bill

2023 001984-000871 12/06/2023 8% if paid after 01/08/2024

202-00000-00013 L/B 750 COLD POND RD 5.80

STEVEN GRATACOS  
POB 505  
CLAREMONT, NH 03743

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

Municipal 8.420 Buildings 112,500  
School 12.450 Land Value 39,100  
State 1.860  
County 2.600

Actual Tax Amount 3,840.00  
Paid to Date -1,956.00

25.330 151,600 <Amount To Pay> 1,884.00

202-00000-00013 L/B 750 COLD POND RD 2023 001984-000871 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 1956.00  
01/08/2024 On 2nd Bill 1884.00

<Amount To Pay> 1,884.00

STEVEN GRATACOS  
POB 505  
CLAREMONT, NH 03743

Second Bill

2023            000339-000385            12/06/2023            8% if paid after 01/08/2024

246-00000-00062            L/B 995 NH RTE 123A            41.50

TORREY & SALLY GREENE  
995 NH ROUTE 123A  
SOUTH ACWORTH, NH 03607

Municipal Tax Amount            2,508.71  
School Tax Amount            3,709.44  
State Tax Amount            554.18  
County Tax Amount            774.67  
Total Tax            7,547.00

Municipal            8.420    Buildings            263,600  
School            12.450    Land Value            32,100  
State            1.860    Curr. Use            2,240  
County            2.600

Actual Tax Amount            7,547.00  
Paid to Date            -3,845.00

25.330            297,940            <Amount To Pay>            3,702.00

246-00000-00062            L/B 995 NH RTE 123A            2023 000339-000385 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            3845.00  
01/08/2024 On 2nd Bill            3702.00

<Amount To Pay>            3,702.00

TORREY & SALLY GREENE  
995 NH ROUTE 123A  
SOUTH ACWORTH, NH 03607



Second Bill

2023            002532-000800            12/06/2023            8% if paid after 01/08/2024

217-00000-00010            L/B 240 BLACK NORTH RD            4.20

LAURA ANNE GRIER  
16 HARRISON ST  
KEENE, NH 03431

Municipal Tax Amount            937.07  
School Tax Amount            1,385.57  
State Tax Amount            207.00  
County Tax Amount            289.36  
Total Tax            2,819.00

Municipal    8.420    Buildings            76,800  
School       12.450    Land Value        34,500  
State         1.860  
County        2.600

Actual Tax Amount            2,819.00  
Paid to Date            -1,447.05

25.330                            111,300            <Amount To Pay>            1,371.95

217-00000-00010            L/B 240 BLACK NORTH RD            2023    002532-000800    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    1436.00  
01/08/2024 On 2nd Bill    1383.00

<Amount To Pay>            1,371.95

LAURA ANNE GRIER  
16 HARRISON ST  
KEENE, NH 03431

Second Bill

2023            001873-000456            12/06/2023            8% if paid after 01/08/2024

258-00000-00004            L/B 393 BERYL MTN RD            3.40

JENNIFER GRIFFIN  
393 Beryl Mountain Road  
South Acworth, NH 03607

Municipal Tax Amount            1,691.65  
School Tax Amount            2,501.30  
State Tax Amount            373.69  
County Tax Amount            522.36  
Total Tax            5,089.00

Municipal            8.420    Buildings            166,100  
School            12.450    Land Value            34,800  
State            1.860  
County            2.600

Actual Tax Amount            5,089.00  
Paid to Date            -2,593.00

25.330            200,900            <Amount To Pay>            2,496.00

258-00000-00004            L/B 393 BERYL MTN RD            2023    001873-000456    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2593.00  
01/08/2024 On 2nd Bill            2496.00

<Amount To Pay>            2,496.00

JENNIFER GRIFFIN  
393 Beryl Mountain Road  
South Acworth, NH 03607

Second Bill

2023 002428-001136 12/06/2023 8% if paid after 01/08/2024

201-00000-00036 L/O ANDERSON RD 0.87

TIMOTHY J GRINASKI  
LIZETTE M GRINASKI  
21 TREETOP RD  
ELLINGTON, CT 06029

Municipal Tax Amount 208.09  
School Tax Amount 307.69  
State Tax Amount 45.97  
County Tax Amount 64.25  
Total Tax 626.00

Municipal 8.420 Land Value 24,700  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 626.00  
Paid to Date -319.00

25.330 24,700 <Amount To Pay> 307.00

201-00000-00036 L/O ANDERSON RD 2023 002428-001136 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 319.00  
01/08/2024 On 2nd Bill 307.00

<Amount To Pay> 307.00

TIMOTHY J GRINASKI  
LIZETTE M GRINASKI  
21 TREETOP RD  
ELLINGTON, CT 06029

Second Bill

2023            001270-000780            12/06/2023            8% if paid after 01/08/2024

201-00000-00037            L/O ANDERSON RD            3.43

PASQUALE GUERRIERO  
CLAIRE MEROLA  
230 GASTON ST  
MEDFORD, MA 02155

Municipal Tax Amount            453.74  
School Tax Amount            670.91  
State Tax Amount            100.23  
County Tax Amount            140.12  
Total Tax            1,365.00

Municipal    8.420    Land Value    53,900  
School       12.450  
State        1.860  
County      2.600

Actual Tax Amount            1,365.00  
Paid to Date            -696.00

25.330            53,900            <Amount To Pay>            669.00

201-00000-00037            L/O ANDERSON RD            2023    001270-000780    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    696.00  
01/08/2024 On 2nd Bill    669.00

<Amount To Pay>            669.00

PASQUALE GUERRIERO  
CLAIRE MEROLA  
230 GASTON ST  
MEDFORD, MA 02155

Second Bill

2023            002223-000161            12/06/2023            8% if paid after 01/08/2024

201-00000-00078            L/B 158 CRESCENT LAKE RD            0.12

JOHN GURNEY  
LISA GURNEY  
80 BIRCHLAND AVENUE  
EASTLONGMEADOW, MA 01028

Municipal Tax Amount            1,385.83  
School Tax Amount            2,049.11  
State Tax Amount            306.13  
County Tax Amount            427.93  
Total Tax            4,169.00

Municipal            8.420    Buildings            32,400  
School            12.450    Land Value            132,200  
State            1.860  
County            2.600

Actual Tax Amount            4,169.00  
Paid to Date            -2,124.00

25.330            164,600            <Amount To Pay>            2,045.00

201-00000-00078            L/B 158 CRESCENT LAKE RD            2023    002223-000161    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2124.00  
01/08/2024 On 2nd Bill            2045.00

<Amount To Pay>            2,045.00

JOHN GURNEY  
LISA GURNEY  
80 BIRCHLAND AVENUE  
EASTLONGMEADOW, MA 01028

Second Bill

2023 001829-000844 12/06/2023 8% if paid after 01/08/2024

221-00000-00019 L/O OLD CHARLESTOWN RD 19.00

GUSTAVO GUTIERREZ  
KAREN GUTIERREZ  
PO Box 256  
ACWORTH, NH 03601

Municipal Tax Amount 655.18  
School Tax Amount 968.77  
State Tax Amount 144.73  
County Tax Amount 202.32  
Total Tax 1,971.00

Municipal 8.420 Buildings 40,000  
School 12.450 Land Value 37,800  
State 1.860  
County 2.600

Actual Tax Amount 1,971.00  
Paid to Date -1,004.00

25.330 77,800 <Amount To Pay> 967.00

221-00000-00019 L/O OLD CHARLESTOWN RD 2023 001829-000844 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 1004.00  
01/08/2024 On 2nd Bill 967.00

<Amount To Pay> 967.00

GUSTAVO GUTIERREZ  
KAREN GUTIERREZ  
PO Box 256  
ACWORTH, NH 03601

Second Bill

2023 002237-000708 12/06/2023 8% if paid after 01/08/2024

229-00000-00041 L/O LYNN HILL RD 16.00

H POTTER IRREV TRUST  
43 PINE STREET  
CONCORD, NH 03301

Municipal Tax Amount 4.32  
School Tax Amount 6.39  
State Tax Amount 0.95  
County Tax Amount 1.34  
Total Tax 13.00

Municipal 8.420 Curr. Use 530  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 13.00  
Paid to Date -7.00

25.330 530 <Amount To Pay> 6.00

229-00000-00041 L/O LYNN HILL RD 2023 002237-000708 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 7.00  
01/08/2024 On 2nd Bill 6.00

<Amount To Pay> 6.00

H POTTER IRREV TRUST  
43 PINE STREET  
CONCORD, NH 03301

Second Bill

2023            000347-000393            12/06/2023            8% if paid after 01/08/2024

247-00000-00020            L/B 74 BALL RD            26.00

PETER H. HAAS  
GAIL P HAAS  
PO BOX 61  
ACWORTH, NH 03601

Municipal Tax Amount	1,886.11
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
Actual Tax Amount	5,374.00
Paid to Date	-2,741.00

Municipal	8.420	Buildings	173,200
School	12.450	Land Value	50,800
State	1.860		
County	2.600		

25.330            224,000            <Amount To Pay>            2,633.00

247-00000-00020            L/B 74 BALL RD            2023 000347-000393 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    2741.00  
01/08/2024 On 2nd Bill    2633.00

<Amount To Pay>            2,633.00

PETER H. HAAS  
GAIL P HAAS  
PO BOX 61  
ACWORTH, NH 03601



Second Bill

2023            000347-001029            12/06/2023            8% if paid after 01/08/2024

247-00000-00021            L/O BALL ROAD            26.00

PETER H. HAAS  
GAIL P HAAS  
PO BOX 61  
ACWORTH, NH 03601

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

Municipal    8.420    Curr. Use            1,270  
School        12.450  
State         1.860  
County        2.600

Actual Tax Amount            32.00  
Paid to Date            -16.00

25.330            1,270            <Amount To Pay>            16.00

247-00000-00021            L/O BALL ROAD            2023    000347-001029    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            16.00  
01/08/2024 On 2nd Bill            16.00

<Amount To Pay>            16.00

PETER H. HAAS  
GAIL P HAAS  
PO BOX 61  
ACWORTH, NH 03601

Second Bill

2023 002014-000491 12/06/2023 8% if paid after 01/08/2024

228-00000-00021 L/B 142 LYNN HILL RD 24.32

MICHAEL HAGAN  
ANDREA NEILEY  
PO BOX 1004  
ACWORTH, NH 03601

Municipal Tax Amount 3,023.62  
School Tax Amount 4,470.79  
State Tax Amount 667.93  
County Tax Amount 933.66  
Total Tax 9,096.00

Municipal 8.420 Buildings 309,700  
School 12.450 Land Value 49,400  
State 1.860  
County 2.600

Actual Tax Amount 9,096.00  
Paid to Date -4,634.00

25.330 359,100 <Amount To Pay> 4,462.00

228-00000-00021 L/B 142 LYNN HILL RD 2023 002014-000491 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 4634.00  
01/08/2024 On 2nd Bill 4462.00

<Amount To Pay> 4,462.00

MICHAEL HAGAN  
ANDREA NEILEY  
PO BOX 1004  
ACWORTH, NH 03601

Second Bill

2023            002185-000400            12/06/2023            8% if paid after 01/08/2024

258-00000-00010            610 COBB HILL RD            11.80

HAINES FAMILY REV TRUST  
610 COBB HILL ROAD  
SOUTH ACWORTH, NH 03607

Municipal Tax Amount            2,312.92  
School Tax Amount            3,419.94  
State Tax Amount            510.93  
County Tax Amount            714.21  
Total Tax            6,958.00

Municipal            8.420    Buildings            235,500  
School            12.450    Land Value            39,200  
State            1.860  
County            2.600

Actual Tax Amount            6,958.00  
Paid to Date            -3,545.00

25.330            274,700            <Amount To Pay>            3,413.00

258-00000-00010            610 COBB HILL RD            2023    002185-000400    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            3545.00  
01/08/2024 On 2nd Bill            3413.00

<Amount To Pay>            3,413.00

HAINES FAMILY REV TRUST  
610 COBB HILL ROAD  
SOUTH ACWORTH, NH 03607

Second Bill

2023            002185-239078            12/06/2023            8% if paid after 01/08/2024

258-00000-00001-002            L/O FOREST ROAD            6.11

HAINES FAMILY REV TRUST  
610 COBB HILL ROAD  
SOUTH ACWORTH, NH 03607

Municipal Tax Amount            334.41  
School Tax Amount            494.46  
State Tax Amount            73.87  
County Tax Amount            103.26  
Total Tax            1,006.00

Municipal            8.420    Land Value            39,700  
School            12.450  
State            1.860  
County            2.600

Actual Tax Amount            1,006.00  
Paid to Date            -512.00

25.330            39,700            <Amount To Pay>            494.00

258-00000-00001-002    L/O FOREST ROAD

2023    002185-239078    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            512.00  
01/08/2024 On 2nd Bill            494.00

<Amount To Pay>            494.00

HAINES FAMILY REV TRUST  
610 COBB HILL ROAD  
SOUTH ACWORTH, NH 03607

Second Bill

2023            002194-000845            12/06/2023            8% if paid after 01/08/2024

246-00000-00047            L/B 26 BERYL MTN            4.80

GOVINDA HAINES  
VERONICA SALINAS  
336 ALISO DRIVE  
ALBUQUERQUE, NM 87108

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

Municipal            8.420    Buildings            198,300  
School            12.450    Land Value            37,300  
State            1.860  
County            2.600

Actual Tax Amount            5,968.00  
Paid to Date            -3,040.00

25.330            235,600            <Amount To Pay>            2,928.00

246-00000-00047            L/B 26 BERYL MTN            2023    002194-000845    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            3040.00  
01/08/2024 On 2nd Bill            2928.00

<Amount To Pay>            2,928.00

GOVINDA HAINES  
VERONICA SALINAS  
336 ALISO DRIVE  
ALBUQUERQUE, NM 87108

Second Bill

2023            002194-001032            12/06/2023            8% if paid after 01/08/2024

246-00000-00050            L/O NH RTE 123 A            0.42

GOVINDA HAINES  
VERONICA SALINAS  
336 ALISO DRIVE  
ALBUQUERQUE, NM 87108

Municipal Tax Amount            20.94  
School Tax Amount            30.97  
State Tax Amount            4.63  
County Tax Amount            6.46  
Total Tax            63.00

Municipal    8.420    Land Value            2,500  
School        12.450  
State          1.860  
County        2.600

Actual Tax Amount            63.00  
Paid to Date            -32.00

25.330            2,500            <Amount To Pay>            31.00

246-00000-00050            L/O NH RTE 123 A            2023 002194-001032 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            32.00  
01/08/2024 On 2nd Bill            31.00

<Amount To Pay>            31.00

GOVINDA HAINES  
VERONICA SALINAS  
336 ALISO DRIVE  
ALBUQUERQUE, NM 87108

Second Bill

2023            002365-000401            12/06/2023            8% if paid after 01/08/2024

258-00000-00015            L/B 605 COBB HILL RD            3.00

WESLEY AND COURTNEY HAINES  
605 COBB HILL ROAD  
SOUTH ACWORTH, NH 03607

Municipal Tax Amount            1,040.78  
School Tax Amount            1,538.92  
State Tax Amount            229.91  
County Tax Amount            321.39  
Total Tax            3,131.00

Municipal            8.420    Buildings            89,500  
School            12.450    Land Value            34,100  
State            1.860  
County            2.600

Actual Tax Amount            3,131.00  
Paid to Date            -1,595.00

25.330            123,600            <Amount To Pay>            1,536.00

258-00000-00015            L/B 605 COBB HILL RD            2023 002365-000401 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            1595.00  
01/08/2024 On 2nd Bill            1536.00

<Amount To Pay>            1,536.00

WESLEY AND COURTNEY HAINES  
605 COBB HILL ROAD  
SOUTH ACWORTH, NH 03607

Second Bill

2023            000355-000403            12/06/2023            8% if paid after 01/08/2024

235-00000-00012            L/B 71 CONNECTICUT HEIGHT RD            3.00

THOMAS H. HALL SR  
17 MILK STREET  
SO. MERIDEN, CT 06451

Municipal Tax Amount            347.04  
School Tax Amount            513.14  
State Tax Amount            76.66  
County Tax Amount            107.16  
Total Tax            1,044.00

Municipal    8.420    Buildings            13,900  
School       12.450    Land Value        27,300  
State        1.860  
County       2.600

Actual Tax Amount            1,044.00  
Paid to Date            -532.00

25.330                            41,200            <Amount To Pay>            512.00

235-00000-00012            L/B 71 CONNECTICUT HEIGHT 2023    000355-000403    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    532.00  
01/08/2024 On 2nd Bill    512.00

<Amount To Pay>            512.00

THOMAS H. HALL SR  
17 MILK STREET  
SO. MERIDEN, CT 06451



Second Bill

2023            002256-000402            12/06/2023            8% if paid after 01/08/2024

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

Municipal Tax Amount            72.47  
School Tax Amount            107.15  
State Tax Amount            16.01  
County Tax Amount            22.37  
Total Tax            218.00

Municipal    8.420    Curr. Use            8,590  
School       12.450  
State         1.860  
County       2.600

Actual Tax Amount            218.00  
Paid to Date            -111.00

25.330            8,590            <Amount To Pay>            107.00

237-00000-00002            L/O DODGE BROOK RD            2023 002256-000402 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            111.00  
01/08/2024 On 2nd Bill            107.00

<Amount To Pay>            107.00

RANSLER D HALL  
KAETHE KLEIN  
C/O RANSLER HALL  
24 KING COLE ROAD  
HAMBURG, NJ 07419

Second Bill

2023 002298-000404 12/06/2023 8% if paid after 01/08/2024

201-00000-00075 L/B 166 CRESCENT LAKE RD 0.22

HALLEE REALTY TRUST  
28 HARVEST MOON ROAD  
LONDONDERRY, NH 03053

Municipal Tax Amount 2,409.66  
School Tax Amount 3,562.97  
State Tax Amount 532.30  
County Tax Amount 744.07  
Total Tax 7,249.00

Municipal 8.420 Buildings 123,500  
School 12.450 Land Value 162,700  
State 1.860  
County 2.600

Actual Tax Amount 7,249.00  
Paid to Date -3,693.00

25.330 286,200 <Amount To Pay> 3,556.00

201-00000-00075 L/B 166 CRESCENT LAKE RD 2023 002298-000404 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 3693.00  
01/08/2024 On 2nd Bill 3556.00

<Amount To Pay> 3,556.00

HALLEE REALTY TRUST  
28 HARVEST MOON ROAD  
LONDONDERRY, NH 03053

Second Bill

2023 002298-000405 12/06/2023 8% if paid after 01/08/2024

201-00000-00121 L/O CRESCENT LAKE RD 0.64

HALLEE REALTY TRUST  
28 HARVEST MOON ROAD  
LONDONDERRY, NH 03053

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

Municipal 8.420 Land Value 46,100  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 1,168.00  
Paid to Date -595.00

25.330 46,100 <Amount To Pay> 573.00

201-00000-00121 L/O CRESCENT LAKE RD 2023 002298-000405 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 595.00  
01/08/2024 On 2nd Bill 573.00

<Amount To Pay> 573.00

HALLEE REALTY TRUST  
28 HARVEST MOON ROAD  
LONDONDERRY, NH 03053

Second Bill

2023 001989-000429 12/06/2023 8% if paid after 01/08/2024

201-00000-00059 L/B 14 HEMLOCK RD 1.54

MICHELLE HALLEE  
134 CLINTON ROAD  
BROOKLINE, MA 02445

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

Municipal 8.420 Buildings 217,500  
School 12.450 Land Value 247,400  
State 1.860  
County 2.600

Actual Tax Amount 11,776.00  
Paid to Date -6,000.00

25.330 464,900 <Amount To Pay> 5,776.00

201-00000-00059 L/B 14 HEMLOCK RD 2023 001989-000429 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 6000.00  
01/08/2024 On 2nd Bill 5776.00

<Amount To Pay> 5,776.00

MICHELLE HALLEE  
134 CLINTON ROAD  
BROOKLINE, MA 02445

Second Bill

2023 001128-000440 12/06/2023 8% if paid after 01/08/2024

221-00000-00016 L/B 356 CHARLESTOWN RD 9.50

KEVIN J HAMILTON  
DEBORAH ROSE  
356 CHARLESTOWN RD  
ACWORTH, NH 03601

Municipal Tax Amount 1,791.04  
School Tax Amount 2,648.27  
State Tax Amount 395.64  
County Tax Amount 553.05  
Total Tax 5,388.00

Municipal 8.420 Buildings 174,500  
School 12.450 Land Value 38,200  
State 1.860  
County 2.600

Actual Tax Amount 5,388.00  
Paid to Date -2,745.00

25.330 212,700 <Amount To Pay> 2,643.00

221-00000-00016 L/B 356 CHARLESTOWN RD 2023 001128-000440 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 2745.00  
01/08/2024 On 2nd Bill 2643.00

<Amount To Pay> 2,643.00

KEVIN J HAMILTON  
DEBORAH ROSE  
356 CHARLESTOWN RD  
ACWORTH, NH 03601

Second Bill

2023 001793-000949 12/06/2023 8% if paid after 01/08/2024

248-00000-00015 L/B 1546 NH RT 123A 3.10

HARRY HAMMOND  
1546 Rt. 123A  
South Acworth, NH 03607

Municipal Tax Amount 358.01  
School Tax Amount 529.36  
State Tax Amount 79.08  
County Tax Amount 110.55  
Total Tax 1,077.00

Municipal 8.420 Buildings 10,100  
School 12.450 Land Value 32,400  
State 1.860  
County 2.600

Actual Tax Amount 1,077.00  
Paid to Date -548.00

25.330 42,500 <Amount To Pay> 529.00

248-00000-00015 L/B 1546 NH RT 123A 2023 001793-000949 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 548.00  
01/08/2024 On 2nd Bill 529.00

<Amount To Pay> 529.00

HARRY HAMMOND  
1546 Rt. 123A  
South Acworth, NH 03607

Second Bill

2023            002047-001023            12/06/2023            8% if paid after 01/08/2024

248-00000-00014            L/B 1562 RTE 123A            3.75

Raymond Hammond  
Gloria Hammond  
Box 501  
Merrimack, NH 03054

Municipal Tax Amount            298.84  
School Tax Amount            441.87  
State Tax Amount            66.01  
County Tax Amount            92.28  
Total Tax            899.00

Municipal    8.420    Land Value            35,500  
School        12.450  
State          1.860  
County        2.600

Actual Tax Amount            899.00  
Paid to Date            -458.00

25.330            35,500            <Amount To Pay>            441.00

248-00000-00014            L/B 1562 RTE 123A            2023 002047-001023 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            458.00  
01/08/2024 On 2nd Bill            441.00

<Amount To Pay>            441.00

Raymond Hammond  
Gloria Hammond  
Box 501  
Merrimack, NH 03054

Second Bill

2023            001163-000409            12/06/2023            8% if paid after 01/08/2024

229-00000-00021            L/B 73 COLD POND RD            1.50

FOREST HANNA  
PO BOX 264  
ACWORTH, NH 03601

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

Municipal            8.420    Buildings            117,200  
School            12.450    Land Value            31,400  
State            1.860  
County            2.600

Actual Tax Amount            3,764.00  
Paid to Date            -1,918.00

25.330            148,600            <Amount To Pay>            1,846.00

229-00000-00021            L/B 73 COLD POND RD            2023 001163-000409 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            1918.00  
01/08/2024 On 2nd Bill            1846.00

<Amount To Pay>            1,846.00

FOREST HANNA  
PO BOX 264  
ACWORTH, NH 03601



Second Bill

2023 002140-000410 12/06/2023 8% if paid after 01/08/2024

246-00000-00056 L/O NH RTE 123A 43.00

HANSON LINDLEY TRUST  
21 CARLTON STREET  
SALEM, MA 01970

Municipal Tax Amount 25.93  
School Tax Amount 38.34  
State Tax Amount 5.73  
County Tax Amount 8.00  
Total Tax 78.00

Municipal 8.420 Curr. Use 3,080  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 78.00  
Paid to Date -80.00

25.330 3,080 <Amount To Pay> 0.00

246-00000-00056 L/O NH RTE 123A 2023 002140-000410 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 40.00  
01/08/2024 On 2nd Bill 38.00

<Amount To Pay> 0.00

HANSON LINDLEY TRUST  
21 CARLTON STREET  
SALEM, MA 01970

Second Bill

2023 002140-000411 12/06/2023 8% if paid after 01/08/2024

253-00000-00012 L/B 764 NH RTE 123A 73.00

HANSON LINDLEY TRUST  
21 CARLTON STREET  
SALEM, MA 01970

Municipal Tax Amount 4,117.59  
School Tax Amount 6,088.36  
State Tax Amount 909.59  
County Tax Amount 1,271.46  
Total Tax 12,387.00

Municipal 8.420 Buildings 448,300  
School 12.450 Land Value 37,700  
State 1.860 Curr. Use 3,030  
County 2.600

Actual Tax Amount 12,387.00  
Paid to Date -12,622.00

25.330 489,030 <Amount To Pay> 0.00

253-00000-00012 L/B 764 NH RTE 123A 2023 002140-000411 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 6311.00  
01/08/2024 On 2nd Bill 6076.00

<Amount To Pay> 0.00

HANSON LINDLEY TRUST  
21 CARLTON STREET  
SALEM, MA 01970

Second Bill

2023 002218-239075 12/06/2023 8% if paid after 01/08/2024

253-00000-00010-001 L/O BERYL MT ROAD 60.50

HANSON TRACY REV TRUST  
50 JOHNSON ROAD  
DEXTER, ME 04930

Municipal Tax Amount 65.82  
School Tax Amount 97.32  
State Tax Amount 14.54  
County Tax Amount 20.32  
Total Tax 198.00

Municipal 8.420 Curr. Use 7,800  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 198.00  
Paid to Date -202.00

25.330 7,800 <Amount To Pay> 0.00

253-00000-00010-001 L/O BERYL MT ROAD 2023 002218-239075 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 101.00  
01/08/2024 On 2nd Bill 97.00

<Amount To Pay> 0.00

HANSON TRACY REV TRUST  
50 JOHNSON ROAD  
DEXTER, ME 04930

Second Bill

2023            001818-000740            12/06/2023            8% if paid after 01/08/2024

206-00000-00004            L/O NORTHWEST ACWORTH            5.00

JAMES HARNETT  
LORI HARNETT  
13 THOMPSON ST  
CONCORD, NH 03301

Municipal Tax Amount            178.51  
School Tax Amount            263.94  
State Tax Amount            39.43  
County Tax Amount            55.12  
Total Tax            537.00

Municipal    8.420    Land Value            21,200  
School        12.450  
State         1.860  
County        2.600

Actual Tax Amount            537.00  
Paid to Date            -274.60

25.330            21,200            <Amount To Pay>            262.40

206-00000-00004            L/O NORTHWEST ACWORTH            2023 001818-000740 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            274.00  
01/08/2024 On 2nd Bill            263.00

<Amount To Pay>            262.40

JAMES HARNETT  
LORI HARNETT  
13 THOMPSON ST  
CONCORD, NH 03301

Second Bill

2023 002398-000783 12/06/2023 8% if paid after 01/08/2024

232-00000-00007 L/B 88 PUTNAM RD 1.10

JESSICA HARRIS  
PO BOX57  
ACWORTH, NH 03601-057

Municipal Tax Amount 2,372.76  
School Tax Amount 3,508.41  
State Tax Amount 524.15  
County Tax Amount 732.68  
Total Tax 7,138.00

Municipal 8.420 Buildings 228,200  
School 12.450 Land Value 53,600  
State 1.860  
County 2.600

Actual Tax Amount 7,138.00  
Paid to Date -3,637.00

25.330 281,800 <Amount To Pay> 3,501.00

232-00000-00007 L/B 88 PUTNAM RD 2023 002398-000783 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 3637.00  
01/08/2024 On 2nd Bill 3501.00

<Amount To Pay> 3,501.00

JESSICA HARRIS  
PO BOX57  
ACWORTH, NH 03601-057

Second Bill

2023            002398-000784            12/06/2023            8% if paid after 01/08/2024

232-00000-00006            L/O PUTNAM RD            3.34

JESSICA HARRIS  
PO BOX57  
ACWORTH, NH 03601-057

Municipal Tax Amount            292.19  
School Tax Amount            432.04  
State Tax Amount            64.55  
County Tax Amount            90.22  
Total Tax            879.00

Municipal    8.420    Land Value            34,700  
School       12.450  
State         1.860  
County       2.600

Actual Tax Amount            879.00

25.330            34,700            <Amount To Pay>            879.00

232-00000-00006            L/O PUTNAM RD            2023 002398-000784 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            448.00  
01/08/2024 On 2nd Bill            431.00

<Amount To Pay>            879.00

JESSICA HARRIS  
PO BOX57  
ACWORTH, NH 03601-057

Second Bill

2023            001871-000219            12/06/2023            8% if paid after 01/08/2024

258-00000-00005            L/B 3 MAPLE AVE            2.40

DARYL HASTINGS  
SARAH HASTINGS  
3 Maple Avenue  
South Acworth, NH 03607

Municipal Tax Amount            1,395.13  
School Tax Amount            2,062.88  
State Tax Amount            308.19  
County Tax Amount            430.80  
Total Tax            4,197.00

Municipal            8.420    Buildings            135,400  
School            12.450    Land Value            30,300  
State            1.860  
County            2.600

Actual Tax Amount            4,197.00  
Paid to Date            -2,138.00

25.330            165,700            <Amount To Pay>            2,059.00

258-00000-00005            L/B 3 MAPLE AVE            2023    001871-000219    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2138.00  
01/08/2024 On 2nd Bill            2059.00

<Amount To Pay>            2,059.00

DARYL HASTINGS  
SARAH HASTINGS  
3 Maple Avenue  
South Acworth, NH 03607

Second Bill

2023            000427-000473            12/06/2023            8% if paid after 01/08/2024

216-00000-00007            L/O VINTON RD            12.40

MICHAEL P HAYES  
62 HAYES ROAD  
WALPOLE, NH 03608

Municipal Tax Amount	4.65
School Tax Amount	6.88
State Tax Amount	1.03
County Tax Amount	1.44
Total Tax	14.00

Municipal	8.420	Curr. Use	570
School	12.450		
State	1.860		
County	2.600		

Actual Tax Amount	14.00
Paid to Date	-7.00

25.330	570	<Amount To Pay>	7.00
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216-00000-00007            L/O VINTON RD            2023    000427-000473    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            7.00  
01/08/2024 On 2nd Bill            7.00

<Amount To Pay>	7.00
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MICHAEL P HAYES  
62 HAYES ROAD  
WALPOLE, NH 03608



Second Bill

2023            000372-000420            12/06/2023            8% if paid after 01/08/2024

201-00000-00007            L/B 14 HAYNES DR            0.85

STEPHEN. HAYNES  
14 HAYNES DRIVE  
NEWPORT, NH 03773

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

Municipal            8.420    Buildings            89,900  
School            12.450    Land Value            212,600  
State            1.860  
County            2.600

Actual Tax Amount            7,662.00  
Paid to Date            -3,904.00

25.330            302,500            <Amount To Pay>            3,758.00

201-00000-00007            L/B 14 HAYNES DR            2023    000372-000420    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            3904.00  
01/08/2024 On 2nd Bill            3758.00

<Amount To Pay>            3,758.00

STEPHEN. HAYNES  
14 HAYNES DRIVE  
NEWPORT, NH 03773

Second Bill

2023 001312-000608 12/06/2023 8% if paid after 01/08/2024

213-00000-00002 L/O KEYES HOLLOW RD 0.86

STEVEN & SUZANNE HENAULT  
11 ACORN ST  
MIDDLEBORO, MA 02346

Municipal Tax Amount 447.09  
School Tax Amount 661.08  
State Tax Amount 98.76  
County Tax Amount 138.07  
Total Tax 1,345.00

Municipal 8.420 Buildings 29,200  
School 12.450 Land Value 23,900  
State 1.860  
County 2.600

Actual Tax Amount 1,345.00  
Paid to Date -685.00

25.330 53,100 <Amount To Pay> 660.00

213-00000-00002 L/O KEYES HOLLOW RD 2023 001312-000608 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 685.00  
01/08/2024 On 2nd Bill 660.00

<Amount To Pay> 660.00

STEVEN & SUZANNE HENAULT  
11 ACORN ST  
MIDDLEBORO, MA 02346

Second Bill

2023            002068-000426            12/06/2023            8% if paid after 01/08/2024

217-00000-00025            L/O HEINO RD            29.00

Susan Henderson  
8516 BRADMOOR DRIVE  
BETHESDA, MD 20817

Municipal Tax Amount            213.08  
School Tax Amount            315.06  
State Tax Amount            47.07  
County Tax Amount            65.79  
Total Tax            641.00

Municipal    8.420    Land Value            25,300  
School       12.450  
State         1.860  
County       2.600

Actual Tax Amount            641.00  
Paid to Date            -327.00

25.330            25,300            <Amount To Pay>            314.00

217-00000-00025            L/O HEINO RD            2023    002068-000426    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            327.00  
01/08/2024 On 2nd Bill            314.00

<Amount To Pay>            314.00

Susan Henderson  
8516 BRADMOOR DRIVE  
BETHESDA, MD 20817

Second Bill

2023            000381-000427            12/06/2023            8% if paid after 01/08/2024

229-00000-00026            L/B 141 COLD POND RD            48.00

CARL. HENNINGER  
 BARBARA S HENNINGER  
 PO BOX 46  
 ACWORTH, NH 03601

Municipal Tax Amount	1,683.67
School Tax Amount	2,489.51
State Tax Amount	371.93
County Tax Amount	519.89
Total Tax	5,065.00
Tax Credits	300.00
Actual Tax Amount	4,765.00
Paid to Date	-2,430.00

Municipal	8.420	Buildings	160,600
School	12.450	Land Value	37,800
State	1.860	Curr. Use	1,550
County	2.600		

25.330            199,950            <Amount To Pay>            2,335.00

229-00000-00026            L/B 141 COLD POND RD            2023 000381-000427 01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill    2430.00  
 01/08/2024 On 2nd Bill    2335.00

<Amount To Pay>            2,335.00

CARL. HENNINGER  
 BARBARA S HENNINGER  
 PO BOX 46  
 ACWORTH, NH 03601

Second Bill

2023            001168-000428            12/06/2023            8% if paid after 01/08/2024

229-00000-00025            L/B 137 COLD POND RD            10.00

THOMAS. HENNINGER  
PO BOX 38  
ACWORTH, NH 03601

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

Municipal            8.420    Buildings            120,900  
School            12.450    Land Value            37,800  
State            1.860  
County            2.600

Actual Tax Amount            4,020.00  
Paid to Date            -9.43

25.330            158,700            <Amount To Pay>            4,010.57

229-00000-00025            L/B 137 COLD POND RD            2023 001168-000428 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2048.00  
01/08/2024 On 2nd Bill            1972.00

<Amount To Pay>            4,010.57

THOMAS. HENNINGER  
PO BOX 38  
ACWORTH, NH 03601

Second Bill

2023            001985-000072            12/06/2023            8% if paid after 01/08/2024

229-00000-00050            L/B 17 HILL RD            1.30

HERPEL REVOCABLE TRUST  
POB 35  
ACWORTH, NH 03601

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

Municipal            8.420    Buildings            142,400  
School            12.450    Land Value            31,000  
State            1.860  
County            2.600

Actual Tax Amount            4,392.00  
Paid to Date            -2,238.00

25.330            173,400            <Amount To Pay>            2,154.00

229-00000-00050            L/B 17 HILL RD            2023 001985-000072 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2238.00  
01/08/2024 On 2nd Bill            2154.00

<Amount To Pay>            2,154.00

HERPEL REVOCABLE TRUST  
POB 35  
ACWORTH, NH 03601

Second Bill

2023            001985-000430            12/06/2023            8% if paid after 01/08/2024

229-00000-00052            L/B 22 HILL RD            2.93

HERPEL REVOCABLE TRUST  
POB 35  
ACWORTH, NH 03601

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

Municipal            8.420    Buildings            349,800  
School            12.450    Land Value            34,000  
State            1.860  
County            2.600

Actual Tax Amount            9,722.00  
Paid to Date            -4,953.00

25.330            383,800            <Amount To Pay>            4,769.00

229-00000-00052            L/B 22 HILL RD            2023    001985-000430    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    4953.00  
01/08/2024 On 2nd Bill    4769.00

<Amount To Pay>            4,769.00

HERPEL REVOCABLE TRUST  
POB 35  
ACWORTH, NH 03601

Second Bill

2023            001985-000789            12/06/2023            8% if paid after 01/08/2024

229-00000-00057            L/O LANGDON RD            9.15

HERPEL REVOCABLE TRUST  
POB 35  
ACWORTH, NH 03601

Municipal Tax Amount            222.38  
School Tax Amount            328.82  
State Tax Amount            49.13  
County Tax Amount            68.67  
Total Tax            669.00

Municipal    8.420    Land Value            26,400  
School        12.450  
State          1.860  
County        2.600

Actual Tax Amount            669.00  
Paid to Date            -341.00

25.330            26,400            <Amount To Pay>            328.00

229-00000-00057            L/O LANGDON RD            2023 001985-000789 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            341.00  
01/08/2024 On 2nd Bill            328.00

<Amount To Pay>            328.00

HERPEL REVOCABLE TRUST  
POB 35  
ACWORTH, NH 03601



Second Bill

2023 001985-239047 12/06/2023 8% if paid after 01/08/2024

229-00000-00052-001 L/O 13.34

HERPEL REVOCABLE TRUST  
POB 35  
ACWORTH, NH 03601

Municipal Tax Amount 42.22  
School Tax Amount 62.42  
State Tax Amount 9.33  
County Tax Amount 13.03  
Total Tax 127.00

Municipal 8.420 Land Value 5,000  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 127.00  
Paid to Date -65.00

25.330 5,000 <Amount To Pay> 62.00

229-00000-00052-001 L/O

2023 001985-239047 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 65.00  
01/08/2024 On 2nd Bill 62.00

<Amount To Pay> 62.00

HERPEL REVOCABLE TRUST  
POB 35  
ACWORTH, NH 03601

Second Bill

2023 001985-239048 12/06/2023 8% if paid after 01/08/2024

229-00000-00052-002 L/O 9.15

HERPEL REVOCABLE TRUST  
POB 35  
ACWORTH, NH 03601

Municipal Tax Amount 132.96  
School Tax Amount 196.60  
State Tax Amount 29.37  
County Tax Amount 41.07  
Total Tax 400.00

Municipal 8.420 Land Value 15,800  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 400.00  
Paid to Date -204.00

25.330 15,800 <Amount To Pay> 196.00

229-00000-00052-002 L/O

2023 001985-239048 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 204.00  
01/08/2024 On 2nd Bill 196.00

<Amount To Pay> 196.00

HERPEL REVOCABLE TRUST  
POB 35  
ACWORTH, NH 03601

Second Bill

2023 001985-239049 12/06/2023 8% if paid after 01/08/2024

234-00000-00029 L/O 12.30

HERPEL REVOCABLE TRUST  
POB 35  
ACWORTH, NH 03601

Municipal Tax Amount 205.43  
School Tax Amount 303.75  
State Tax Amount 45.38  
County Tax Amount 63.44  
Total Tax 618.00

Municipal 8.420 Land Value 24,400  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 618.00  
Paid to Date -315.00

25.330 24,400 <Amount To Pay> 303.00

234-00000-00029 L/O 2023 001985-239049 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 315.00  
01/08/2024 On 2nd Bill 303.00

<Amount To Pay> 303.00

HERPEL REVOCABLE TRUST  
POB 35  
ACWORTH, NH 03601

Second Bill

2023 000385-000848 12/06/2023 8% if paid after 01/08/2024

221-00000-00029 L/O OLD CLAREMONT RD 0.29

JOHN K & STELLA J HERPEL  
PO BOX 35  
ACWORTH, NH 03601

Municipal Tax Amount 19.28  
School Tax Amount 28.51  
State Tax Amount 4.26  
County Tax Amount 5.95  
Total Tax 58.00

Municipal 8.420 Land Value 2,300  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 58.00  
Paid to Date -30.00

25.330 2,300 <Amount To Pay> 28.00

221-00000-00029 L/O OLD CLAREMONT RD 2023 000385-000848 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 30.00  
01/08/2024 On 2nd Bill 28.00

<Amount To Pay> 28.00

JOHN K & STELLA J HERPEL  
PO BOX 35  
ACWORTH, NH 03601

Second Bill

2023            001974-000431            12/06/2023            8% if paid after 01/08/2024

254-00000-00004            L/B 71 FOREST RD            34.00

Scott Hersey  
Ellen Hersey  
946 Westerdale Road  
Woodstock, VT 04509

Municipal Tax Amount            528.87  
School Tax Amount            782.00  
State Tax Amount            116.83  
County Tax Amount            163.30  
Total Tax            1,591.00

Municipal            8.420    Buildings            5,600  
School            12.450    Land Value            57,200  
State            1.860  
County            2.600

Actual Tax Amount            1,591.00  
Paid to Date            -810.00

25.330            62,800            <Amount To Pay>            781.00

254-00000-00004            L/B 71 FOREST RD            2023    001974-000431    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            810.00  
01/08/2024 On 2nd Bill            781.00

<Amount To Pay>            781.00

Scott Hersey  
Ellen Hersey  
946 Westerdale Road  
Woodstock, VT 04509

Second Bill

2023 000388-000947 12/06/2023 8% if paid after 01/08/2024

201-00000-00105 L/B 138 EAST SHORE DR 0.76

NORMA G. HICKING  
138 EAST SHORE DRIVE  
NEWPORT, NH 03773

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
Actual Tax Amount	8,408.00
Paid to Date	-4,831.00

Municipal	8.420	Buildings	134,100
School	12.450	Land Value	209,700
State	1.860		
County	2.600		

25.330 343,800 <Amount To Pay> 3,577.00

201-00000-00105 L/B 138 EAST SHORE DR 2023 000388-000947 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 4287.00  
01/08/2024 On 2nd Bill 4121.00

<Amount To Pay> 3,577.00

NORMA G. HICKING  
138 EAST SHORE DRIVE  
NEWPORT, NH 03773

Second Bill

2023 001869-000376 12/06/2023 8% if paid after 01/08/2024

254-00000-00021 L/B 553 NH RTE 123A 20.70

WILLIAM HILDRETH  
 MARY HILDRETH  
 553 NH Route 123A  
 Alstead, NH 03602

Municipal Tax Amount 2,657.30  
 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  
 Actual Tax Amount 7,694.00  
 Paid to Date -3,923.00

Municipal	8.420	Buildings	280,800
School	12.450	Land Value	34,200
State	1.860	Curr. Use	600
County	2.600		

25.330 315,600 <Amount To Pay> 3,771.00

254-00000-00021 L/B 553 NH RTE 123A 2023 001869-000376 01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill 3923.00  
 01/08/2024 On 2nd Bill 3771.00

<Amount To Pay> 3,771.00

WILLIAM HILDRETH  
 MARY HILDRETH  
 553 NH Route 123A  
 Alstead, NH 03602

Second Bill

2023 000397-000433 12/06/2023 8% if paid after 01/08/2024

234-00000-00023 L/B 82 HILL RD 5.00

DEBORAH HINMAN  
PO BOX 26  
ACWORTH, NH 03601

Municipal Tax Amount 1,050.09  
School Tax Amount 1,552.69  
State Tax Amount 231.97  
County Tax Amount 324.25  
Total Tax 3,159.00

Municipal 8.420 Buildings 90,600  
School 12.450 Land Value 34,100  
State 1.860  
County 2.600

Actual Tax Amount 3,159.00  
Paid to Date -1,609.00

25.330 124,700 <Amount To Pay> 1,550.00

234-00000-00023 L/B 82 HILL RD 2023 000397-000433 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 1609.00  
01/08/2024 On 2nd Bill 1550.00

<Amount To Pay> 1,550.00

DEBORAH HINMAN  
PO BOX 26  
ACWORTH, NH 03601



Second Bill

2023            000397-000434            12/06/2023            8% if paid after 01/08/2024

234-00000-00021            L/O HILL RD            56.10

DEBORAH HINMAN  
PO BOX 26  
ACWORTH, NH 03601

Municipal Tax Amount            401.22  
School Tax Amount            593.26  
State Tax Amount            88.63  
County Tax Amount            123.89  
Total Tax            1,207.00

Municipal    8.420    Land Value    43,500  
School       12.450    Curr. Use     4,170  
State         1.860  
County       2.600

Actual Tax Amount            1,207.00  
Paid to Date            -615.00

25.330            47,670            <Amount To Pay>            592.00

234-00000-00021            L/O HILL RD            2023    000397-000434    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    615.00  
01/08/2024 On 2nd Bill    592.00

<Amount To Pay>            592.00

DEBORAH HINMAN  
PO BOX 26  
ACWORTH, NH 03601

Second Bill

2023            000397-239037            12/06/2023            8% if paid after 01/08/2024

234-00000-00021-002            L/O HILL ROAD            5.00

DEBORAH HINMAN  
PO BOX 26  
ACWORTH, NH 03601

Municipal Tax Amount	290.53
School Tax Amount	429.58
State Tax Amount	64.18
County Tax Amount	89.71
Total Tax	874.00

Municipal	8.420	Land Value	34,100
School	12.450	Curr. Use	410
State	1.860		
County	2.600		

Actual Tax Amount	874.00
Paid to Date	-445.00

25.330	34,510	<Amount To Pay>	429.00
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234-00000-00021-002            L/O HILL ROAD

2023    000397-239037    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            445.00  
01/08/2024 On 2nd Bill            429.00

<Amount To Pay>	429.00
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DEBORAH HINMAN  
PO BOX 26  
ACWORTH, NH 03601

Second Bill

2023            001939-239036            12/06/2023            8% if paid after 01/08/2024

234-00000-00021-001            L/O HILL ROAD            13.00

GWEN, PETER, THATCHER HINMAN  
 BOX 26  
 ACWORTH, NH 03601

Municipal Tax Amount            4.99  
 School Tax Amount            7.37  
 State Tax Amount            1.10  
 County Tax Amount            1.54  
 Total Tax            15.00

Municipal            8.420            Curr. Use            600  
 School            12.450  
 State            1.860  
 County            2.600

Actual Tax Amount            15.00  
 Paid to Date            -8.00

25.330            600            <Amount To Pay>            7.00

234-00000-00021-001            L/O HILL ROAD            2023            001939-239036            01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            8.00  
 01/08/2024 On 2nd Bill            7.00

<Amount To Pay>            7.00

GWEN, PETER, THATCHER HINMAN  
 BOX 26  
 ACWORTH, NH 03601

Second Bill

2023            002087-000394            12/06/2023            8% if paid after 01/08/2024

229-00000-00061            L/O CHARLESTOWN RD            20.00

GWENDOLYN HINMAN  
POB 26  
ACWORTH, NH 03601

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

Municipal    8.420    Curr. Use            1,250  
School       12.450  
State        1.860  
County       2.600

Actual Tax Amount            32.00  
Paid to Date            -16.00

25.330            1,250            <Amount To Pay>            16.00

229-00000-00061            L/O CHARLESTOWN RD            2023    002087-000394    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            16.00  
01/08/2024 On 2nd Bill            16.00

<Amount To Pay>            16.00

GWENDOLYN HINMAN  
POB 26  
ACWORTH, NH 03601

Second Bill

2023 002087-000395 12/06/2023 8% if paid after 01/08/2024

234-00000-00027 L/O LANGDON RD 19.00

GWENDOLYN HINMAN  
POB 26  
ACWORTH, NH 03601

Municipal Tax Amount 7.31  
School Tax Amount 10.81  
State Tax Amount 1.62  
County Tax Amount 2.26  
Total Tax 22.00

Municipal 8.420 Curr. Use 870  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 22.00  
Paid to Date -11.00

25.330 870 <Amount To Pay> 11.00

234-00000-00027 L/O LANGDON RD 2023 002087-000395 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 11.00  
01/08/2024 On 2nd Bill 11.00

<Amount To Pay> 11.00

GWENDOLYN HINMAN  
POB 26  
ACWORTH, NH 03601

Second Bill

2023            000393-000437            12/06/2023            8% if paid after 01/08/2024

233-00000-00006            L/O HOAGLAND RD            23.00

DESCOM AND HOAGLAND TRUSTEES  
21 STONEY BROOK RD  
SHERBORN, MA 01770

Municipal Tax Amount            13.63  
School Tax Amount            20.15  
State Tax Amount            3.01  
County Tax Amount            4.21  
Total Tax            41.00

Municipal    8.420    Curr. Use            1,620  
School       12.450  
State         1.860  
County       2.600

Actual Tax Amount            41.00  
Paid to Date            -21.00

25.330            1,620            <Amount To Pay>            20.00

233-00000-00006            L/O HOAGLAND RD            2023 000393-000437 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            21.00  
01/08/2024 On 2nd Bill            20.00

<Amount To Pay>            20.00

DESCOM AND HOAGLAND TRUSTEES  
21 STONEY BROOK RD  
SHERBORN, MA 01770

Second Bill

2023            000393-000438            12/06/2023            8% if paid after 01/08/2024

233-00000-00005            L/O HOAGLAND RD            50.00

DESCOM AND HOAGLAND TRUSTEES  
21 STONEY BROOK RD  
SHERBORN, MA 01770

Municipal Tax Amount	18.62
School Tax Amount	27.52
State Tax Amount	4.11
County Tax Amount	5.75
Total Tax	56.00

Municipal	8.420	Curr. Use	2,230
School	12.450		
State	1.860		
County	2.600		

Actual Tax Amount	56.00
Paid to Date	-29.00

25.330	2,230	<Amount To Pay>	27.00
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233-00000-00005            L/O HOAGLAND RD            2023 000393-000438 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            29.00  
01/08/2024 On 2nd Bill            27.00

<Amount To Pay>            27.00

DESCOM AND HOAGLAND TRUSTEES  
21 STONEY BROOK RD  
SHERBORN, MA 01770

Second Bill

2023            000393-000439            12/06/2023            8% if paid after 01/08/2024

233-00000-00013            L/O DERRY HILL RD            0.30

DESCOM AND HOAGLAND TRUSTEES  
21 STONEY BROOK RD  
SHERBORN, MA 01770

Municipal Tax Amount            0.00  
School Tax Amount            0.00  
State Tax Amount            0.00  
County Tax Amount            0.00  
Total Tax            0.00

Municipal    8.420    Curr. Use            10  
School       12.450  
State        1.860  
County       2.600

Actual Tax Amount            0.00

25.330            10            <Amount To Pay>            0.00

233-00000-00013            L/O DERRY HILL RD            2023 000393-000439 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill  
01/08/2024 On 2nd Bill

<Amount To Pay>            0.00

DESCOM AND HOAGLAND TRUSTEES  
21 STONEY BROOK RD  
SHERBORN, MA 01770



Second Bill

2023 002311-000009 12/06/2023 8% if paid after 01/08/2024

210-00000-00017 L/B 627 COLD POND RD 5.00

KIMBERLY AND BASIL HODGDON  
PO BOX 193  
ACWORTH, NH 03601

Municipal Tax Amount 1,775.75  
School Tax Amount 2,625.66  
State Tax Amount 392.27  
County Tax Amount 548.32  
Total Tax 5,342.00

Municipal 8.420 Buildings 173,200  
School 12.450 Land Value 37,700  
State 1.860  
County 2.600

Actual Tax Amount 5,342.00  
Paid to Date -2,722.00

25.330 210,900 <Amount To Pay> 2,620.00

210-00000-00017 L/B 627 COLD POND RD 2023 002311-000009 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 2722.00  
01/08/2024 On 2nd Bill 2620.00

<Amount To Pay> 2,620.00

KIMBERLY AND BASIL HODGDON  
PO BOX 193  
ACWORTH, NH 03601

Second Bill

2023 002303-000720 12/06/2023 8% if paid after 01/08/2024

999-00000-00999-00K B/O 61 MULLIGAN RD

BENJAMIN HOLT  
PO BOX 132  
ACWORTH, NH 03601

Municipal Tax Amount	296.51
School Tax Amount	438.43
State Tax Amount	65.50
County Tax Amount	91.56
Total Tax	892.00

Municipal	8.420	Buildings	35,200
School	12.450		
State	1.860		
County	2.600		

Actual Tax Amount	892.00
Paid to Date	-454.00

25.330	35,200	<Amount To Pay>	438.00
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999-00000-00999-00K B/O 61 MULLIGAN RD

2023 002303-000720 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 454.00  
01/08/2024 On 2nd Bill 438.00

<Amount To Pay>	438.00
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BENJAMIN HOLT  
PO BOX 132  
ACWORTH, NH 03601

Second Bill

2023            001337-000148            12/06/2023            8% if paid after 01/08/2024

218-00000-00009            L/B 149 QUAKER CITY RD            48.20

VICTOR. HOLT  
PO BOX 2015  
ACWORTH, NH 03601

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

Municipal            8.420    Buildings            174,900  
School            12.450    Land Value            28,400  
State            1.860    Curr. Use            1,690  
County            2.600

Actual Tax Amount            5,192.00  
Paid to Date            -2,645.00

25.330            204,990            <Amount To Pay>            2,547.00

218-00000-00009            L/B 149 QUAKER CITY RD            2023    001337-000148    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2645.00  
01/08/2024 On 2nd Bill            2547.00

<Amount To Pay>            2,547.00

VICTOR. HOLT  
PO BOX 2015  
ACWORTH, NH 03601

Second Bill

2023            000400-000442            12/06/2023            8% if paid after 01/08/2024

223-00000-00011            L/B 234 COLD POND RD            0.63

SHAWN. HOOD  
DEBRA KOEHLER  
PO BOX 185  
ACWORTH, NH 03601

Municipal Tax Amount            1,410.42  
School Tax Amount            2,085.49  
State Tax Amount            311.57  
County Tax Amount            435.52  
Total Tax            4,243.00

Municipal	8.420	Buildings	139,700
School	12.450	Land Value	27,800
State	1.860		
County	2.600		

Actual Tax Amount            4,243.00  
Paid to Date            -830.00

25.330            167,500            <Amount To Pay>            3,413.00

223-00000-00011            L/B 234 COLD POND RD            2023    000400-000442    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill  
01/08/2024 On 2nd Bill    4243.00

<Amount To Pay>            3,413.00

SHAWN. HOOD  
DEBRA KOEHLER  
PO BOX 185  
ACWORTH, NH 03601

Second Bill

2023 002391-000706 12/06/2023 8% if paid after 01/08/2024

247-00000-00003 L/B 1093 NH RTE 123A 0.51

KELSIE AND ANDREW HORAN  
1093 NH ROUTE 123A  
SO ACWORTH, NH 03607

Municipal Tax Amount 1,802.01  
School Tax Amount 2,664.49  
State Tax Amount 398.07  
County Tax Amount 556.43  
Total Tax 5,421.00

Municipal 8.420 Buildings 189,000  
School 12.450 Land Value 25,000  
State 1.860  
County 2.600

Actual Tax Amount 5,421.00  
Paid to Date -2,762.00

25.330 214,000 <Amount To Pay> 2,659.00

247-00000-00003 L/B 1093 NH RTE 123A 2023 002391-000706 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 2762.00  
01/08/2024 On 2nd Bill 2659.00

<Amount To Pay> 2,659.00

KELSIE AND ANDREW HORAN  
1093 NH ROUTE 123A  
SO ACWORTH, NH 03607

Second Bill

2023 001140-001053 12/06/2023 8% if paid after 01/08/2024

210-00000-00012 L/B 605 COLD POND RD 5.01

JAMES & LYNN R HOUDE  
LYNN R HOUDE  
PO Box 87  
ACWORTH, NH 03601

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

Municipal 8.420 Buildings 112,300  
School 12.450 Land Value 34,100  
State 1.860  
County 2.600

Actual Tax Amount 3,708.00  
Paid to Date -1,889.00

25.330 146,400 <Amount To Pay> 1,819.00

210-00000-00012 L/B 605 COLD POND RD 2023 001140-001053 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 1889.00  
01/08/2024 On 2nd Bill 1819.00

<Amount To Pay> 1,819.00

JAMES & LYNN R HOUDE  
LYNN R HOUDE  
PO Box 87  
ACWORTH, NH 03601

Second Bill

2023            000404-000446            12/06/2023            8% if paid after 01/08/2024

201-00000-00011            L/B 13 BREEZY POINT RD            0.46

JAMES AND NANCY HOWE  
PO BOX 645  
CLAREMONT, NH 03743

Municipal Tax Amount            2,892.98  
School Tax Amount            4,277.63  
State Tax Amount            639.07  
County Tax Amount            893.32  
Total Tax            8,703.00

Municipal            8.420    Buildings            161,800  
School            12.450    Land Value            181,800  
State            1.860  
County            2.600

Actual Tax Amount            8,703.00  
Paid to Date            -4,434.00

25.330            343,600            <Amount To Pay>            4,269.00

201-00000-00011            L/B 13 BREEZY POINT RD            2023    000404-000446    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            4434.00  
01/08/2024 On 2nd Bill            4269.00

<Amount To Pay>            4,269.00

JAMES AND NANCY HOWE  
PO BOX 645  
CLAREMONT, NH 03743

Second Bill

2023            002173-000955            12/06/2023            8% if paid after 01/08/2024

242-00000-00014            L/B 373 DERRY HILL RD            0.08

DAVID HUFFLING  
KATIE HUFFLING  
373 DERRY HILL ROAD  
ALSTEAD, NH 03602

Municipal Tax Amount            1,160.12  
School Tax Amount            1,715.38  
State Tax Amount            256.27  
County Tax Amount            358.23  
Total Tax            3,490.00

Municipal            8.420    Buildings            108,700  
School            12.450    Land Value            29,100  
State            1.860  
County            2.600

Actual Tax Amount            3,490.00  
Paid to Date            -1,778.00

25.330            137,800            <Amount To Pay>            1,712.00

242-00000-00014            L/B 373 DERRY HILL RD            2023    002173-000955    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            1778.00  
01/08/2024 On 2nd Bill            1712.00

<Amount To Pay>            1,712.00

DAVID HUFFLING  
KATIE HUFFLING  
373 DERRY HILL ROAD  
ALSTEAD, NH 03602



Second Bill

2023            002387-000576            12/06/2023            8% if paid after 01/08/2024

247-00000-00038            L/B 1076 NH RTE 123A            2.30

RACHEL AND WILLIAM HULSER  
39 BALDWIN COURT  
CHARLESTOWN, NH 03603

Municipal Tax Amount            1,490.20  
School Tax Amount            2,203.45  
State Tax Amount            329.19  
County Tax Amount            460.16  
Total Tax            4,483.00

Municipal            8.420    Buildings            144,200  
School            12.450    Land Value            32,800  
State            1.860  
County            2.600

Actual Tax Amount            4,483.00  
Paid to Date            -2,284.00

25.330            177,000            <Amount To Pay>            2,199.00

247-00000-00038            L/B 1076 NH RTE 123A            2023    002387-000576    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    2284.00  
01/08/2024 On 2nd Bill    2199.00

<Amount To Pay>            2,199.00

RACHEL AND WILLIAM HULSER  
39 BALDWIN COURT  
CHARLESTOWN, NH 03603

Second Bill

2023            002387-000577            12/06/2023            8% if paid after 01/08/2024

246-00000-00011            L/O NH RTE 123A            0.46

RACHEL AND WILLIAM HULSER  
39 BALDWIN COURT  
CHARLESTOWN, NH 03603

Municipal Tax Amount            107.70  
School Tax Amount            159.25  
State Tax Amount            23.79  
County Tax Amount            33.26  
Total Tax            324.00

Municipal    8.420    Land Value            12,800  
School        12.450  
State         1.860  
County        2.600

Actual Tax Amount            324.00  
Paid to Date            -165.00

25.330            12,800            <Amount To Pay>            159.00

246-00000-00011            L/O NH RTE 123A            2023 002387-000577 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            165.00  
01/08/2024 On 2nd Bill            159.00

<Amount To Pay>            159.00

RACHEL AND WILLIAM HULSER  
39 BALDWIN COURT  
CHARLESTOWN, NH 03603

Second Bill

2023            002327-000449            12/06/2023            8% if paid after 01/08/2024

259-00000-00004            L/O RHOADES RD            41.40

GRETCHEN HURLBURT TRUSTEE  
POB 875  
WALPOLE, NH 03608

Municipal Tax Amount            26.26  
School Tax Amount            38.83  
State Tax Amount            5.80  
County Tax Amount            8.11  
Total Tax            79.00

Municipal    8.420    Curr. Use            3,110  
School        12.450  
State          1.860  
County        2.600

Actual Tax Amount            79.00  
Paid to Date            -40.00

25.330            3,110            <Amount To Pay>            39.00

259-00000-00004            L/O RHOADES RD            2023 002327-000449 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            40.00  
01/08/2024 On 2nd Bill            39.00

<Amount To Pay>            39.00

GRETCHEN HURLBURT TRUSTEE  
POB 875  
WALPOLE, NH 03608

Second Bill

2023            001680-000603            12/06/2023            8% if paid after 01/08/2024

210-00000-00022            L/B 693 COLD POND ROAD            1.20

GERALDINE HUTRA  
 JOHN HUTRA JR  
 32 MOUNT PARNASSUS ROAD  
 EAST HADDAM, CT 06423

Municipal Tax Amount            329.09  
 School Tax Amount            486.60  
 State Tax Amount            72.70  
 County Tax Amount            101.61  
 Total Tax            990.00

Municipal            8.420    Buildings            8,200  
 School            12.450    Land Value            30,900  
 State            1.860  
 County            2.600

Actual Tax Amount            990.00  
 Paid to Date            -505.00

25.330            39,100            <Amount To Pay>            485.00

210-00000-00022            L/B 693 COLD POND ROAD            2023    001680-000603    01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            505.00  
 01/08/2024 On 2nd Bill            485.00

<Amount To Pay>            485.00

GERALDINE HUTRA  
 JOHN HUTRA JR  
 32 MOUNT PARNASSUS ROAD  
 EAST HADDAM, CT 06423

Second Bill

2023            002053-000451            12/06/2023            8% if paid after 01/08/2024

206-00000-00003            L/B BURROUGHS RD            5.00

PETER+KELLY IANNUCCI  
KELLY IANNUCCI  
4819 KANGAROO CIRCLE  
MIDDLEBURG, FL 32068

Municipal Tax Amount            453.08  
School Tax Amount            669.93  
State Tax Amount            100.09  
County Tax Amount            139.90  
Total Tax            1,363.00

Municipal            8.420    Buildings            26,500  
School            12.450    Land Value            27,300  
State            1.860  
County            2.600

Actual Tax Amount            1,363.00

25.330            53,800            <Amount To Pay>            1,363.00

206-00000-00003            L/B BURROUGHS RD            2023 002053-000451 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            694.00  
01/08/2024 On 2nd Bill            669.00

<Amount To Pay>            1,363.00

PETER+KELLY IANNUCCI  
KELLY IANNUCCI  
4819 KANGAROO CIRCLE  
MIDDLEBURG, FL 32068

Second Bill

2023            002473-000452            12/06/2023            8% if paid after 01/08/2024

253-00000-00014            L/O NH RTE 123A            25.57

ROBERT J INGOLDSBY  
149 MILLIKEN BROOK RD  
ALSTEAD, NH 03602

Municipal Tax Amount	17.62
School Tax Amount	26.05
State Tax Amount	3.89
County Tax Amount	5.44
Total Tax	53.00

Municipal	8.420	Curr. Use	2,100
School	12.450		
State	1.860		
County	2.600		

Actual Tax Amount	53.00
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25.330	2,100	<Amount To Pay>	53.00
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253-00000-00014            L/O NH RTE 123A            2023 002473-000452 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            27.00  
01/08/2024 On 2nd Bill            26.00

<Amount To Pay>	53.00
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ROBERT J INGOLDSBY  
149 MILLIKEN BROOK RD  
ALSTEAD, NH 03602

Second Bill

2023            002473-000453            12/06/2023            8% if paid after 01/08/2024

245-00000-00008            L/B 149 MILLIKEN BROOK RD            85.00

ROBERT J INGOLDSBY  
149 MILLIKEN BROOK RD  
ALSTEAD, NH 03602

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

Municipal            8.420    Buildings            190,200  
School            12.450    Land Value            36,600  
State            1.860    Curr. Use            10,530  
County            2.600

Actual Tax Amount            6,012.00

25.330            237,330            <Amount To Pay>            6,012.00

245-00000-00008            L/B 149 MILLIKEN BROOK RD 2023    002473-000453 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    3063.00  
01/08/2024 On 2nd Bill    2949.00

<Amount To Pay>            6,012.00

ROBERT J INGOLDSBY  
149 MILLIKEN BROOK RD  
ALSTEAD, NH 03602

Second Bill

2023            002396-000343            12/06/2023            8% if paid after 01/08/2024

245-00000-00007            L/O MILLIKEN BROOK RD            14.30

TRAVIS H INGOLDSBY  
1 BLUEBERRY HILL PARK  
CHARLESTOWN, NH 03603

Municipal Tax Amount	18.28
School Tax Amount	27.03
State Tax Amount	4.04
County Tax Amount	5.65
Total Tax	55.00

Municipal	8.420	Curr. Use	2,170
School	12.450		
State	1.860		
County	2.600		

Actual Tax Amount	55.00
Paid to Date	-40.00

25.330	2,170	<Amount To Pay>	15.00
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245-00000-00007            L/O MILLIKEN BROOK RD            2023 002396-000343 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            28.00  
01/08/2024 On 2nd Bill            27.00

<Amount To Pay>	15.00
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TRAVIS H INGOLDSBY  
1 BLUEBERRY HILL PARK  
CHARLESTOWN, NH 03603



Second Bill

2023 002389-000858 12/06/2023 8% if paid after 01/08/2024

229-00000-00017 L/B 30 TURKEY SHOOT RD 0.86

CHRISTOPHER & JAMIE JACKMAN  
PO BOX 163  
ACWORTH, NH 03601

Municipal Tax Amount 956.35  
School Tax Amount 1,414.08  
State Tax Amount 211.26  
County Tax Amount 295.31  
Total Tax 2,877.00

Municipal 8.420 Buildings 83,700  
School 12.450 Land Value 29,900  
State 1.860  
County 2.600

Actual Tax Amount 2,877.00

25.330 113,600 <Amount To Pay> 2,877.00

229-00000-00017 L/B 30 TURKEY SHOOT RD 2023 002389-000858 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 1466.00  
01/08/2024 On 2nd Bill 1411.00

<Amount To Pay> 2,877.00

CHRISTOPHER & JAMIE JACKMAN  
PO BOX 163  
ACWORTH, NH 03601

Second Bill

2023            002412-000970            12/06/2023            8% if paid after 01/08/2024

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

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

Municipal	8.420	Buildings	175,000
School	12.450	Land Value	30,500
State	1.860	Curr. Use	110
County	2.600		

Actual Tax Amount            5,208.00  
 Paid to Date            -2,653.00

25.330            205,610            <Amount To Pay>            2,555.00

215-00000-00003            L/B 472 COLD POND RD            2023 002412-000970 01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            2653.00  
 01/08/2024 On 2nd Bill            2555.00

<Amount To Pay>            2,555.00

JAMES P ZULLO IRR TRUST  
 472 COLD POND RD  
 PO BOX 272  
 ACWORTH, NH 03601

Second Bill

2023 002412-239043 12/06/2023 8% if paid after 01/08/2024

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

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

Municipal 8.420 Curr. Use 5,850  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 148.00  
Paid to Date -86.00

25.330 5,850 <Amount To Pay> 62.00

215-00000-00003-001 L/O COLD POND ROAD 2023 002412-239043 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 76.00  
01/08/2024 On 2nd Bill 72.00

<Amount To Pay> 62.00

JAMES P ZULLO IRR TRUST  
472 COLD POND RD  
PO BOX 272  
ACWORTH, NH 03601

Second Bill

2023            002304-000458            12/06/2023            8% if paid after 01/08/2024

201-00000-00023            L/B 195 ANDERSON RD            0.27

STEVEN AND TRINA JANECEK  
108 NORTHWOOD CIRCLE  
BULL SHOALS, AR 72619

Municipal Tax Amount            1,627.49  
School Tax Amount            2,406.44  
State Tax Amount            359.52  
County Tax Amount            502.55  
Total Tax            4,896.00

Municipal            8.420    Buildings            31,800  
School            12.450    Land Value            161,500  
State            1.860  
County            2.600

Actual Tax Amount            4,896.00  
Paid to Date            -2,495.00

25.330            193,300            <Amount To Pay>            2,401.00

201-00000-00023            L/B 195 ANDERSON RD            2023    002304-000458    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2495.00  
01/08/2024 On 2nd Bill            2401.00

<Amount To Pay>            2,401.00

STEVEN AND TRINA JANECEK  
108 NORTHWOOD CIRCLE  
BULL SHOALS, AR 72619

Second Bill

2023            001717-001126            12/06/2023            8% if paid after 01/08/2024

233-00000-00021            L/B 240 DERRY HILL RD            56.00

NANCY C JENNISON ET AL  
248 DERRY HILL ROAD  
ALSTEAD, NH 03602

Municipal Tax Amount            22.60  
School Tax Amount            33.42  
State Tax Amount            4.99  
County Tax Amount            6.99  
Total Tax            68.00

Municipal    8.420    Curr. Use            2,690  
School       12.450  
State        1.860  
County       2.600

Actual Tax Amount            68.00  
Paid to Date            -35.00

25.330            2,690            <Amount To Pay>            33.00

233-00000-00021            L/B 240 DERRY HILL RD            2023 001717-001126 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            35.00  
01/08/2024 On 2nd Bill            33.00

<Amount To Pay>            33.00

NANCY C JENNISON ET AL  
248 DERRY HILL ROAD  
ALSTEAD, NH 03602

Second Bill

2023            000166-000214            12/06/2023            8% if paid after 01/08/2024

233-00000-00017            L/B 248 DERRY HILL RD            8.30

NANCY JENNISON  
248 DERRY HILL RD  
ALSTEAD, NH 03602

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
Actual Tax Amount	4,708.00
Paid to Date	-2,401.00

Municipal	8.420	Buildings	160,600
School	12.450	Land Value	37,100
State	1.860		
County	2.600		

25.330            197,700            <Amount To Pay>            2,307.00

233-00000-00017            L/B 248 DERRY HILL RD            2023 000166-000214 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    2401.00  
01/08/2024 On 2nd Bill    2307.00

<Amount To Pay>            2,307.00

NANCY JENNISON  
248 DERRY HILL RD  
ALSTEAD, NH 03602

Second Bill

2023 001234-001117 12/06/2023 8% if paid after 01/08/2024

233-00000-00022 L/B 240 DERRY HILL ROAD 20.00

NANCY & JAMES JENNISON  
248 DERRY HILL ROAD  
ALSTEAD, NH 03602

Municipal Tax Amount 1,343.61  
School Tax Amount 1,986.69  
State Tax Amount 296.81  
County Tax Amount 414.89  
Total Tax 4,042.00

Municipal 8.420 Buildings 115,300  
School 12.450 Land Value 41,300  
State 1.860 Curr. Use 2,980  
County 2.600

Actual Tax Amount 4,042.00  
Paid to Date -2,061.00

25.330 159,580 <Amount To Pay> 1,981.00

233-00000-00022 L/B 240 DERRY HILL ROAD 2023 001234-001117 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 2061.00  
01/08/2024 On 2nd Bill 1981.00

<Amount To Pay> 1,981.00

NANCY & JAMES JENNISON  
248 DERRY HILL ROAD  
ALSTEAD, NH 03602

Second Bill

2023 001715-000217 12/06/2023 8% if paid after 01/08/2024

233-00000-00020 L/O LANGDON RD 137.00

NANCY, L JENNISON

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

Municipal	8.420	Curr. Use	16,580
School	12.450		
State	1.860		
County	2.600		

Actual Tax Amount	420.00
Paid to Date	-214.00

25.330	16,580	<Amount To Pay>	206.00
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233-00000-00020 L/O LANGDON RD 2023 001715-000217 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 214.00  
01/08/2024 On 2nd Bill 206.00

<Amount To Pay>	206.00
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NANCY, L JENNISON

248 DERRY HILL ROAD  
ALSTEAD, NH 03602



Second Bill

2023            000419-000396            12/06/2023            8% if paid after 01/08/2024

216-00000-00006            L/O VINTON RD            11.00

CAROLYN JERARD  
PO BOX 67  
ACWORTH, NH 03601

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

Municipal	8.420	Curr. Use	650
School	12.450		
State	1.860		
County	2.600		

Actual Tax Amount	16.00
Paid to Date	-8.00

25.330	650	<Amount To Pay>	8.00
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216-00000-00006            L/O VINTON RD            2023    000419-000396    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            8.00  
01/08/2024 On 2nd Bill            8.00

<Amount To Pay>	8.00
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CAROLYN JERARD  
PO BOX 67  
ACWORTH, NH 03601

Second Bill

2023            000419-000460            12/06/2023            8% if paid after 01/08/2024

215-00000-00002            L/B 467 COLD POND RD            3.00

CAROLYN JERARD  
PO BOX 67  
ACWORTH, NH 03601

Municipal Tax Amount            1,555.36  
School Tax Amount            2,299.78  
State Tax Amount            343.58  
County Tax Amount            480.28  
Total Tax            4,679.00

Municipal            8.420    Buildings            154,100  
School            12.450    Land Value            30,500  
State            1.860    Curr. Use            110  
County            2.600

Actual Tax Amount            4,679.00  
Paid to Date            -2,384.00

25.330            184,710            <Amount To Pay>            2,295.00

215-00000-00002            L/B 467 COLD POND RD            2023    000419-000460    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2384.00  
01/08/2024 On 2nd Bill            2295.00

<Amount To Pay>            2,295.00

CAROLYN JERARD  
PO BOX 67  
ACWORTH, NH 03601

Second Bill

2023 000419-239055 12/06/2023 8% if paid after 01/08/2024

215-00000-00002-001 L/O COLD POND ROAD 29.30

CAROLYN JERARD  
PO BOX 67  
ACWORTH, NH 03601

Municipal Tax Amount 12.63  
School Tax Amount 18.68  
State Tax Amount 2.79  
County Tax Amount 3.90  
Total Tax 38.00

Municipal 8.420 Curr. Use 1,510  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 38.00  
Paid to Date -19.00

25.330 1,510 <Amount To Pay> 19.00

215-00000-00002-001 L/O COLD POND ROAD 2023 000419-239055 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 19.00  
01/08/2024 On 2nd Bill 19.00

<Amount To Pay> 19.00

CAROLYN JERARD  
PO BOX 67  
ACWORTH, NH 03601

Second Bill

2023 002341-000537 12/06/2023 8% if paid after 01/08/2024

217-00000-00014 L/B 160 BLACK NORTH RD 7.10

LINDA JONES  
PO BOX 293  
ACWORTH, NH 03601

Municipal Tax Amount 287.87  
School Tax Amount 425.65  
State Tax Amount 63.59  
County Tax Amount 88.89  
Total Tax 866.00

Municipal 8.420 Land Value 34,200  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 866.00  
Paid to Date -441.00

25.330 34,200 <Amount To Pay> 425.00

217-00000-00014 L/B 160 BLACK NORTH RD 2023 002341-000537 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 441.00  
01/08/2024 On 2nd Bill 425.00

<Amount To Pay> 425.00

LINDA JONES  
PO BOX 293  
ACWORTH, NH 03601

Second Bill

2023            002341-000545            12/06/2023            8% if paid after 01/08/2024

217-00000-00015            L/B 154 BLACK NORTH RD            5.60

LINDA JONES  
PO BOX 293  
ACWORTH, NH 03601

Municipal Tax Amount            1,426.38  
School Tax Amount            2,109.08  
State Tax Amount            315.09  
County Tax Amount            440.45  
Total Tax            4,291.00

Municipal            8.420    Buildings            136,500  
School            12.450    Land Value            32,900  
State            1.860  
County            2.600

Actual Tax Amount            4,291.00  
Paid to Date            -2,186.00

25.330            169,400            <Amount To Pay>            2,105.00

217-00000-00015            L/B 154 BLACK NORTH RD            2023    002341-000545    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2186.00  
01/08/2024 On 2nd Bill            2105.00

<Amount To Pay>            2,105.00

LINDA JONES  
PO BOX 293  
ACWORTH, NH 03601

Second Bill

2023            001842-000361            12/06/2023            8% if paid after 01/08/2024

235-00000-00018            L/B 149 GROUT HILL RD            3.00

JOSHUA JORDAN  
11 FAIRVIEW AVE  
HOPE VALLEY, RI 02832

Municipal Tax Amount            1,132.53  
School Tax Amount            1,674.58  
State Tax Amount            250.18  
County Tax Amount            349.71  
Total Tax            3,407.00

Municipal            8.420    Buildings            102,100  
School            12.450    Land Value            32,400  
State            1.860  
County            2.600

Actual Tax Amount            3,407.00

25.330            134,500            <Amount To Pay>            3,407.00

235-00000-00018            L/B 149 GROUT HILL RD            2023    001842-000361    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            1736.00  
01/08/2024 On 2nd Bill            1671.00

<Amount To Pay>            3,407.00

JOSHUA JORDAN  
11 FAIRVIEW AVE  
HOPE VALLEY, RI 02832

Second Bill

2023            001799-000719            12/06/2023            8% if paid after 01/08/2024

207-00000-00010            L/O NORTHWEST ACWORTH            5.00

NEIL JORDAN  
570 HALLS POND ROAD  
CHARLESTOWN, NH 03603

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

Municipal            8.420    Buildings            18,900  
School            12.450    Land Value            21,200  
State            1.860  
County            2.600

Actual Tax Amount            1,016.00  
Paid to Date            -517.00

25.330            40,100            <Amount To Pay>            499.00

207-00000-00010            L/O NORTHWEST ACWORTH            2023 001799-000719 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            517.00  
01/08/2024 On 2nd Bill            499.00

<Amount To Pay>            499.00

NEIL JORDAN  
570 HALLS POND ROAD  
CHARLESTOWN, NH 03603

Second Bill

2023 000420-000461 12/06/2023 8% if paid after 01/08/2024

224-00000-00001 L/O CLOUGH RD 87.00

MATTHEW A. JURKOIC  
4 JAN LANE  
LEE, NH 03824

Municipal Tax Amount 42.88  
School Tax Amount 63.41  
State Tax Amount 9.47  
County Tax Amount 13.24  
Total Tax 129.00

Municipal 8.420 Curr. Use 5,100  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 129.00  
Paid to Date -66.00

25.330 5,100 <Amount To Pay> 63.00

224-00000-00001 L/O CLOUGH RD 2023 000420-000461 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 66.00  
01/08/2024 On 2nd Bill 63.00

<Amount To Pay> 63.00

MATTHEW A. JURKOIC  
4 JAN LANE  
LEE, NH 03824



Second Bill

2023            000420-000462            12/06/2023            8% if paid after 01/08/2024

223-00000-00013            L/O CLOUGH RD            261.00

MATTHEW A. JURKOIC  
4 JAN LANE  
LEE, NH 03824

Municipal Tax Amount            109.36  
School Tax Amount            161.71  
State Tax Amount            24.16  
County Tax Amount            33.77  
Total Tax            329.00

Municipal    8.420    Curr. Use            12,970  
School        12.450  
State          1.860  
County        2.600

Actual Tax Amount            329.00  
Paid to Date            -64.00

25.330            12,970            <Amount To Pay>            265.00

223-00000-00013            L/O CLOUGH RD            2023 000420-000462 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            167.00  
01/08/2024 On 2nd Bill            162.00

<Amount To Pay>            265.00

MATTHEW A. JURKOIC  
4 JAN LANE  
LEE, NH 03824

Second Bill

2023            000420-000463            12/06/2023            8% if paid after 01/08/2024

228-00000-00007            L/O MITCHELL POND            62.00

MATTHEW A. JURKOIC  
4 JAN LANE  
LEE, NH 03824

Municipal Tax Amount            30.25  
School Tax Amount            44.73  
State Tax Amount            6.68  
County Tax Amount            9.34  
Total Tax            91.00

Municipal    8.420    Curr. Use            3,580  
School       12.450  
State        1.860  
County       2.600

Actual Tax Amount            91.00  
Paid to Date            -46.00

25.330            3,580            <Amount To Pay>            45.00

228-00000-00007            L/O MITCHELL POND            2023 000420-000463 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            46.00  
01/08/2024 On 2nd Bill            45.00

<Amount To Pay>            45.00

MATTHEW A. JURKOIC  
4 JAN LANE  
LEE, NH 03824

Second Bill

2023 000420-000464 12/06/2023 8% if paid after 01/08/2024

228-00000-00016 L/O LYNN HILL RD 1.10

MATTHEW A. JURKOIC  
4 JAN LANE  
LEE, NH 03824

Municipal Tax Amount 0.33  
School Tax Amount 0.49  
State Tax Amount 0.07  
County Tax Amount 0.11  
Total Tax 1.00

Municipal 8.420 Curr. Use 40  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 1.00  
Paid to Date -1.00

25.330 40 <Amount To Pay> 0.00

228-00000-00016 L/O LYNN HILL RD 2023 000420-000464 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 1.00  
01/08/2024 On 2nd Bill

<Amount To Pay> 0.00

MATTHEW A. JURKOIC  
4 JAN LANE  
LEE, NH 03824

Second Bill

2023 000421-000465 12/06/2023 8% if paid after 01/08/2024

201-00000-00058 L/B 13 HEMLOCK RD 0.90

COLLEEN Trustee, C-Sid KAFTAN  
11 HEMLOCK LANE  
CRESCENT LAKE  
NEWPORT, NH 03773

Municipal Tax Amount 4,023.18  
School Tax Amount 5,948.77  
State Tax Amount 888.73  
County Tax Amount 1,242.32  
Total Tax 12,103.00

Municipal 8.420 Buildings 252,400  
School 12.450 Land Value 225,400  
State 1.860  
County 2.600

Actual Tax Amount 12,103.00  
Paid to Date -6,166.00

25.330 477,800 <Amount To Pay> 5,937.00

201-00000-00058 L/B 13 HEMLOCK RD 2023 000421-000465 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 6166.00  
01/08/2024 On 2nd Bill 5937.00

<Amount To Pay> 5,937.00

COLLEEN Trustee, C-Sid KAFTAN  
11 HEMLOCK LANE  
CRESCENT LAKE  
NEWPORT, NH 03773

Second Bill

2023 001207-000470 12/06/2023 8% if paid after 01/08/2024

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

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

Municipal 8.420 Buildings 149,000  
School 12.450 Land Value 32,300  
State 1.860  
County 2.600

Actual Tax Amount 4,592.00  
Paid to Date -2,340.00

25.330 181,300 <Amount To Pay> 2,252.00

248-00000-00003 L/B 1479 NH RTE 123A 2023 001207-000470 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 2340.00  
01/08/2024 On 2nd Bill 2252.00

<Amount To Pay> 2,252.00

CAROL J. KANGAS  
RICHARD J KANGAS  
1479 NH RT. 123A  
S. ACWORTH, NH 03607

Second Bill

2023 001207-000471 12/06/2023 8% if paid after 01/08/2024

248-00000-00024 L/O NH RTE 123A 0.11

CAROL J. KANGAS  
RICHARD J KANGAS  
1479 NH RT. 123A  
S. ACWORTH, NH 03607

Municipal Tax Amount 15.96  
School Tax Amount 23.59  
State Tax Amount 3.52  
County Tax Amount 4.93  
Total Tax 48.00

Municipal 8.420 Land Value 1,900  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 48.00  
Paid to Date -25.00

25.330 1,900 <Amount To Pay> 23.00

248-00000-00024 L/O NH RTE 123A 2023 001207-000471 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 25.00  
01/08/2024 On 2nd Bill 23.00

<Amount To Pay> 23.00

CAROL J. KANGAS  
RICHARD J KANGAS  
1479 NH RT. 123A  
S. ACWORTH, NH 03607

Second Bill

2023            001784-000116            12/06/2023            8% if paid after 01/08/2024

217-00000-00016            L/O BLACK NORTH RD            6.10

EARL W KATHAN  
KATHLEEN M KATHAN  
45 CRANE BROOK RD  
ALSTEAD, NH 03602

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

Municipal            8.420    Buildings            107,400  
School            12.450    Land Value            33,400  
State            1.860  
County            2.600

Actual Tax Amount            3,566.00  
Paid to Date            -1,817.00

25.330            140,800            <Amount To Pay>            1,749.00

217-00000-00016            L/O BLACK NORTH RD            2023 001784-000116 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            1817.00  
01/08/2024 On 2nd Bill            1749.00

<Amount To Pay>            1,749.00

EARL W KATHAN  
KATHLEEN M KATHAN  
45 CRANE BROOK RD  
ALSTEAD, NH 03602

Second Bill

2023 002372-000057 12/06/2023 8% if paid after 01/08/2024

258-00000-00017 L/O FOREST RD 106.00

KAUDERS AND COHEN LIVING TRUST  
449 COBB HILL ROAD  
ALSTEAD, NH 03603

Municipal Tax Amount 43.21  
School Tax Amount 63.90  
State Tax Amount 9.55  
County Tax Amount 13.34  
Total Tax 130.00

Municipal 8.420 Curr. Use 5,120  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 130.00  
Paid to Date -66.00

25.330 5,120 <Amount To Pay> 64.00

258-00000-00017 L/O FOREST RD 2023 002372-000057 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 66.00  
01/08/2024 On 2nd Bill 64.00

<Amount To Pay> 64.00

KAUDERS AND COHEN LIVING TRUST  
449 COBB HILL ROAD  
ALSTEAD, NH 03603



Second Bill

2023            002403-000123            12/06/2023            8% if paid after 01/08/2024

215-00000-00012            L/B 151 COFFIN HILL ROAD            4.10

SHAUN KAVANAGH  
654 WORDENS POND RD  
SO KINGSTOWN, RI 02879

Municipal Tax Amount	219.72
School Tax Amount	324.89
State Tax Amount	48.54
County Tax Amount	67.85
Total Tax	661.00

Municipal	8.420	Buildings	11,700
School	12.450	Land Value	14,400
State	1.860		
County	2.600		

Actual Tax Amount	661.00
Paid to Date	-337.00

25.330	26,100	<Amount To Pay>	324.00
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215-00000-00012            L/B 151 COFFIN HILL ROAD            2023    002403-000123    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    337.00  
01/08/2024 On 2nd Bill    324.00

<Amount To Pay>	324.00
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SHAUN KAVANAGH  
654 WORDENS POND RD  
SO KINGSTOWN, RI 02879

Second Bill

2023            002403-001110            12/06/2023            8% if paid after 01/08/2024

215-00000-00011            L/O COFFIN HILL RD            2.30

SHAUN KAVANAGH  
654 WORDENS POND RD  
SO KINGSTOWN, RI 02879

Municipal Tax Amount            213.08  
School Tax Amount            315.06  
State Tax Amount            47.07  
County Tax Amount            65.79  
Total Tax            641.00

Municipal    8.420    Land Value            25,300  
School       12.450  
State         1.860  
County       2.600

Actual Tax Amount            641.00  
Paid to Date            -327.00

25.330            25,300            <Amount To Pay>            314.00

215-00000-00011            L/O COFFIN HILL RD            2023    002403-001110    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            327.00  
01/08/2024 On 2nd Bill            314.00

<Amount To Pay>            314.00

SHAUN KAVANAGH  
654 WORDENS POND RD  
SO KINGSTOWN, RI 02879

Second Bill

2023            002245-000472            12/06/2023            8% if paid after 01/08/2024

209-00000-00008            L/B 76 LUFKIN RD            12.90

KEARNEY AND O'SHEA LIVING TRUS  
443 IXORA DRIVE  
FIG PINE KEY, FL 33043

Municipal Tax Amount            542.16  
School Tax Amount            801.66  
State Tax Amount            119.77  
County Tax Amount            167.41  
Total Tax            1,631.00

Municipal            8.420    Buildings            15,400  
School            12.450    Land Value            49,000  
State            1.860  
County            2.600

Actual Tax Amount            1,631.00  
Paid to Date            -831.00

25.330            64,400            <Amount To Pay>            800.00

209-00000-00008            L/B 76 LUFKIN RD            2023    002245-000472    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            831.00  
01/08/2024 On 2nd Bill            800.00

<Amount To Pay>            800.00

KEARNEY AND O'SHEA LIVING TRUS  
443 IXORA DRIVE  
FIG PINE KEY, FL 33043

Second Bill

2023 002292-000417 12/06/2023 8% if paid after 01/08/2024

223-00000-00002-001 L/O BEECH RD 31.00

VAUGHAN, RHYS, BRYN KEENHOLD  
758 EAST HILL ROAD  
MIDDLESEX, VT 05602

Municipal Tax Amount 265.93  
School Tax Amount 393.21  
State Tax Amount 58.74  
County Tax Amount 82.12  
Total Tax 800.00

Municipal 8.420 Land Value 31,600  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 800.00  
Paid to Date -408.00

25.330 31,600 <Amount To Pay> 392.00

223-00000-00002-001 L/O BEECH RD 2023 002292-000417 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 408.00  
01/08/2024 On 2nd Bill 392.00

<Amount To Pay> 392.00

VAUGHAN, RHYS, BRYN KEENHOLD  
758 EAST HILL ROAD  
MIDDLESEX, VT 05602

Second Bill

2023 002520-000040 12/06/2023 8% if paid after 01/08/2024

211-00000-00006 L/O GOVE RD 30.20

DAVID A & LORNA J KELIN  
17 CURTIS LANE  
CLAREMONT, NH 03743

Municipal Tax Amount 271.25  
School Tax Amount 401.07  
State Tax Amount 59.92  
County Tax Amount 83.76  
Total Tax 816.00

Municipal 8.420 Land Value 30,500  
School 12.450 Curr. Use 1,700  
State 1.860  
County 2.600

Actual Tax Amount 816.00  
Paid to Date -450.00

25.330 32,200 <Amount To Pay> 366.00

211-00000-00006 L/O GOVE RD 2023 002520-000040 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 415.00  
01/08/2024 On 2nd Bill 401.00

<Amount To Pay> 366.00

DAVID A & LORNA J KELIN  
17 CURTIS LANE  
CLAREMONT, NH 03743

Second Bill

2023 002520-000041 12/06/2023 8% if paid after 01/08/2024

211-00000-00005 L/O GOVE RD 10.30

DAVID A & LORNA J KELIN  
17 CURTIS LANE  
CLAREMONT, NH 03743

Municipal Tax Amount 3.66  
School Tax Amount 5.41  
State Tax Amount 0.81  
County Tax Amount 1.12  
Total Tax 11.00

Municipal 8.420 Curr. Use 430  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 11.00  
Paid to Date -28.78

25.330 430 <Amount To Pay> 0.00

211-00000-00005 L/O GOVE RD 2023 002520-000041 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 6.00  
01/08/2024 On 2nd Bill 5.00

<Amount To Pay> 0.00

DAVID A & LORNA J KELIN  
17 CURTIS LANE  
CLAREMONT, NH 03743

Second Bill

2023 001762-000830 12/06/2023 8% if paid after 01/08/2024

210-00000-00024 L/B 48 GOVE RD 2.80

THOMAS KELLY  
ELEANOR KELLY  
PO BOX 283  
ACWORTH, NH 03601

Municipal Tax Amount 652.53  
School Tax Amount 964.84  
State Tax Amount 144.14  
County Tax Amount 201.49  
Total Tax 1,963.00

Municipal 8.420 Buildings 45,400  
School 12.450 Land Value 32,100  
State 1.860  
County 2.600

Actual Tax Amount 1,963.00  
Paid to Date -1,111.00

25.330 77,500 <Amount To Pay> 852.00

210-00000-00024 L/B 48 GOVE RD 2023 001762-000830 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 1000.00  
01/08/2024 On 2nd Bill 963.00

<Amount To Pay> 852.00

THOMAS KELLY  
ELEANOR KELLY  
PO BOX 283  
ACWORTH, NH 03601

Second Bill

2023            002242-000694            12/06/2023            8% if paid after 01/08/2024

209-00000-00002            L/B 11 BEECH ROAD            3.00

ANNA KERCEWICH  
POB 233  
ACWORTH, NH 03601

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

Municipal    8.420    Buildings            67,000  
School       12.450    Land Value        32,400  
State         1.860  
County        2.600

Actual Tax Amount            2,518.00  
Paid to Date            -1,283.00

25.330                            99,400            <Amount To Pay>            1,235.00

209-00000-00002            L/B 11 BEECH ROAD            2023 002242-000694 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    1283.00  
01/08/2024 On 2nd Bill    1235.00

<Amount To Pay>            1,235.00

ANNA KERCEWICH  
POB 233  
ACWORTH, NH 03601



Second Bill

2023 002189-000251 12/06/2023 8% if paid after 01/08/2024

201-00000-00053 L/B 264 CRESCENT LAKE RD 0.13

KIDDER REVOCABLE TRUST  
41 TANAGER WAY  
LITCHFIELD, NH 03052

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

Municipal 8.420 Buildings 98,800  
School 12.450 Land Value 148,500  
State 1.860  
County 2.600

Actual Tax Amount 6,264.00  
Paid to Date -3,191.00

25.330 247,300 <Amount To Pay> 3,073.00

201-00000-00053 L/B 264 CRESCENT LAKE RD 2023 002189-000251 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 3191.00  
01/08/2024 On 2nd Bill 3073.00

<Amount To Pay> 3,073.00

KIDDER REVOCABLE TRUST  
41 TANAGER WAY  
LITCHFIELD, NH 03052

Second Bill

2023            002208-000416            12/06/2023            8% if paid after 01/08/2024

228-00000-00004            L/O LYNN HILL RD            13.90

JONATHAN KILROY  
 LAURA KILROY  
 PO BOX 130  
 ACWORTH, NH 03601

Municipal Tax Amount            405.88  
 School Tax Amount            600.14  
 State Tax Amount            89.66  
 County Tax Amount            125.32  
 Total Tax            1,221.00

Municipal            8.420    Buildings            2,000  
 School            12.450    Land Value            46,200  
 State            1.860  
 County            2.600

Actual Tax Amount            1,221.00  
 Paid to Date            -622.00

25.330            48,200            <Amount To Pay>            599.00

228-00000-00004            L/O LYNN HILL RD            2023    002208-000416    01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            622.00  
 01/08/2024 On 2nd Bill            599.00

<Amount To Pay>            599.00

JONATHAN KILROY  
 LAURA KILROY  
 PO BOX 130  
 ACWORTH, NH 03601

Second Bill

2023            002207-000026            12/06/2023            8% if paid after 01/08/2024

228-00000-00017            L/O LYNN HILL RD            12.70

LAURA KILROY  
 JONATHAN KILROY  
 PO BOX 130  
 ACWORTH, NH 03601

Municipal Tax Amount            159.56  
 School Tax Amount            235.93  
 State Tax Amount            35.25  
 County Tax Amount            49.26  
 Total Tax            480.00

Municipal            8.420    Buildings            3,900  
 School            12.450    Land Value            14,400  
 State            1.860    Curr. Use            640  
 County            2.600

Actual Tax Amount            480.00  
 Paid to Date            -245.00

25.330            18,940            <Amount To Pay>            235.00

228-00000-00017            L/O LYNN HILL RD            2023    002207-000026    01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            245.00  
 01/08/2024 On 2nd Bill            235.00

<Amount To Pay>            235.00

LAURA KILROY  
 JONATHAN KILROY  
 PO BOX 130  
 ACWORTH, NH 03601

Second Bill

2023            002207-000119            12/06/2023            8% if paid after 01/08/2024

228-00000-00006            L/B 247 LYNN HILL RD            39.00

LAURA KILROY  
 JONATHAN KILROY  
 PO BOX 130  
 ACWORTH, NH 03601

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

Municipal            8.420    Buildings            311,100  
 School            12.450    Land Value            33,300  
 State            1.860    Curr. Use            1,500  
 County            2.600

Actual Tax Amount            8,762.00  
 Paid to Date            -4,464.00

25.330            345,900            <Amount To Pay>            4,298.00

228-00000-00006            L/B 247 LYNN HILL RD            2023    002207-000119    01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            4464.00  
 01/08/2024 On 2nd Bill            4298.00

<Amount To Pay>            4,298.00

LAURA KILROY  
 JONATHAN KILROY  
 PO BOX 130  
 ACWORTH, NH 03601

Second Bill

2023 000438-000482 12/06/2023 8% if paid after 01/08/2024

248-00000-00018 L/B 77 GATES MTN RD 16.30

JULIUS S. KISH  
MARGARET T KISH  
PO BOX 90  
SOUTH ACWORTH, NH 03607

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

Municipal 8.420 Buildings 139,500  
School 12.450 Land Value 30,500  
State 1.860 Curr. Use 1,570  
County 2.600

Actual Tax Amount 4,346.00  
Paid to Date -2,214.00

25.330 171,570 <Amount To Pay> 2,132.00

248-00000-00018 L/B 77 GATES MTN RD 2023 000438-000482 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 2214.00  
01/08/2024 On 2nd Bill 2132.00

<Amount To Pay> 2,132.00

JULIUS S. KISH  
MARGARET T KISH  
PO BOX 90  
SOUTH ACWORTH, NH 03607

Second Bill

2023            000438-000483            12/06/2023            8% if paid after 01/08/2024

248-00000-00010            L/O TUCKER RD            41.00

JULIUS S. KISH  
PO BOX 90  
SOUTH ACWORTH, NH 03607

Municipal Tax Amount	280.56
School Tax Amount	414.84
State Tax Amount	61.98
County Tax Amount	86.62
Total Tax	844.00

Municipal	8.420	Land Value	31,000
School	12.450	Curr. Use	2,310
State	1.860		
County	2.600		

Actual Tax Amount	844.00
Paid to Date	-430.00

25.330	33,310	<Amount To Pay>	414.00
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248-00000-00010            L/O TUCKER RD            2023 000438-000483 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    430.00  
01/08/2024 On 2nd Bill    414.00

<Amount To Pay>	414.00
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JULIUS S. KISH  
PO BOX 90  
SOUTH ACWORTH, NH 03607

Second Bill

2023            002049-002002            12/06/2023            8% if paid after 01/08/2024

222-00000-00001            L/B 126 OLD CLAREMONT RD            24.80

KLEIN FAMILY REV TRUST  
126 OLD CLAREMONT ROAD  
ACWORTH, NH 03601

Municipal Tax Amount            2,056.30  
School Tax Amount            3,040.49  
State Tax Amount            454.24  
County Tax Amount            634.97  
Total Tax            6,186.00

Municipal            8.420    Buildings            214,000  
School            12.450    Land Value            29,000  
State            1.860    Curr. Use            1,200  
County            2.600

Actual Tax Amount            6,186.00  
Paid to Date            -3,151.00

25.330            244,200            <Amount To Pay>            3,035.00

222-00000-00001            L/B 126 OLD CLAREMONT RD    2023    002049-002002    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    3151.00  
01/08/2024 On 2nd Bill    3035.00

<Amount To Pay>            3,035.00

KLEIN FAMILY REV TRUST  
126 OLD CLAREMONT ROAD  
ACWORTH, NH 03601

Second Bill

2023 000442-000485 12/06/2023 8% if paid after 01/08/2024

229-00000-00033 L/B 11 LYNN HILL RD 11.00

ELBERT. KNICELY  
PO BOX 1  
ACWORTH, NH 03601

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
Actual Tax Amount	5,152.00
Paid to Date	-2,628.00

Municipal	8.420	Buildings	184,200
School	12.450	Land Value	30,500
State	1.860	Curr. Use	540
County	2.600		

25.330 215,240 <Amount To Pay> 2,524.00

229-00000-00033 L/B 11 LYNN HILL RD 2023 000442-000485 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 2628.00  
01/08/2024 On 2nd Bill 2524.00

<Amount To Pay> 2,524.00

ELBERT. KNICELY  
PO BOX 1  
ACWORTH, NH 03601



Second Bill

2023 000443-000486 12/06/2023 8% if paid after 01/08/2024

222-00000-00012 L/O VINTON RD 10.70

ELBERT. KNICELY  
BRADFORD KNICELY  
PO BOX 1  
ACWORTH, NH 03601

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

Municipal 8.420 Curr. Use 400  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 10.00  
Paid to Date -5.00

25.330 400 <Amount To Pay> 5.00

222-00000-00012 L/O VINTON RD 2023 000443-000486 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 5.00  
01/08/2024 On 2nd Bill 5.00

<Amount To Pay> 5.00

ELBERT. KNICELY  
BRADFORD KNICELY  
PO BOX 1  
ACWORTH, NH 03601

Second Bill

2023 000442-000487 12/06/2023 8% if paid after 01/08/2024

222-00000-00009 L/O VINTON RD 4.90

ELBERT. KNICELY  
PO BOX 1  
ACWORTH, NH 03601

Municipal Tax Amount 1.66  
School Tax Amount 2.46  
State Tax Amount 0.37  
County Tax Amount 0.51  
Total Tax 5.00

Municipal 8.420 Curr. Use 180  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 5.00  
Paid to Date -2.00

25.330 180 <Amount To Pay> 3.00

222-00000-00009 L/O VINTON RD 2023 000442-000487 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 2.00  
01/08/2024 On 2nd Bill 3.00

<Amount To Pay> 3.00

ELBERT. KNICELY  
PO BOX 1  
ACWORTH, NH 03601

Second Bill

2023 000442-000488 12/06/2023 8% if paid after 01/08/2024

222-00000-00010 L/O VINTON RD 4.10

ELBERT. KNICELY  
PO BOX 1  
ACWORTH, NH 03601

Municipal Tax Amount 1.33  
School Tax Amount 1.97  
State Tax Amount 0.29  
County Tax Amount 0.41  
Total Tax 4.00

Municipal 8.420 Curr. Use 150  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 4.00  
Paid to Date -2.00

25.330 150 <Amount To Pay> 2.00

222-00000-00010 L/O VINTON RD 2023 000442-000488 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 2.00  
01/08/2024 On 2nd Bill 2.00

<Amount To Pay> 2.00

ELBERT. KNICELY  
PO BOX 1  
ACWORTH, NH 03601

Second Bill

2023 001318-000668 12/06/2023 8% if paid after 01/08/2024

217-00000-00013 L/B 82 BLACK NORTH RD 14.80

AARON & CYNTHIA KNIGHT  
PO BOX 1002  
ACWORTH, NH 03601

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

Municipal 8.420 Buildings 117,600  
School 12.450 Land Value 39,600  
State 1.860  
County 2.600

Actual Tax Amount 3,982.00  
Paid to Date -2,029.00

25.330 157,200 <Amount To Pay> 1,953.00

217-00000-00013 L/B 82 BLACK NORTH RD 2023 001318-000668 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 2029.00  
01/08/2024 On 2nd Bill 1953.00

<Amount To Pay> 1,953.00

AARON & CYNTHIA KNIGHT  
PO BOX 1002  
ACWORTH, NH 03601

Second Bill

2023            000446-000489            12/06/2023            8% if paid after 01/08/2024

246-00000-00023            L/B 40 GRANGE HALL RD            1.10

ROSE. KNIGHT  
JAMES NARKIEWICZ  
40 GRANGE HALL ROAD  
SOUTH ACWORTH, NH 03607

Municipal Tax Amount            1,074.36  
School Tax Amount            1,588.57  
State Tax Amount            237.33  
County Tax Amount            331.74  
Total Tax            3,232.00

Municipal            8.420    Buildings            96,900  
School            12.450    Land Value            30,700  
State            1.860  
County            2.600

Actual Tax Amount            3,232.00  
Paid to Date            -1,647.00

25.330            127,600            <Amount To Pay>            1,585.00

246-00000-00023            L/B 40 GRANGE HALL RD            2023 000446-000489 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            1647.00  
01/08/2024 On 2nd Bill            1585.00

<Amount To Pay>            1,585.00

ROSE. KNIGHT  
JAMES NARKIEWICZ  
40 GRANGE HALL ROAD  
SOUTH ACWORTH, NH 03607

Second Bill

2023            000450-000492            12/06/2023            8% if paid after 01/08/2024

217-00000-00022            L/O WALNUT RD            5.50

JOSEPH G KORIPSKY  
81 BURRITT AVE  
STRATFORD, CT 06615

Municipal Tax Amount	129.64
School Tax Amount	191.69
State Tax Amount	28.64
County Tax Amount	40.03
Total Tax	390.00

Municipal	8.420	Land Value	15,400
School	12.450		
State	1.860		
County	2.600		

Actual Tax Amount	390.00
Paid to Date	-199.00

25.330	15,400	<Amount To Pay>	191.00
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217-00000-00022            L/O WALNUT RD            2023    000450-000492    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    199.00  
01/08/2024 On 2nd Bill    191.00

<Amount To Pay>	191.00
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JOSEPH G KORIPSKY  
81 BURRITT AVE  
STRATFORD, CT 06615

Second Bill

2023            002167-000558            12/06/2023            8% if paid after 01/08/2024

246-00000-00018            L/B 15 BERYL MTN RD            0.77

MICHAEL KOSA  
ANN KOSA  
PO BOX 656  
ALSTEAD, NH 03602-0656

Municipal Tax Amount            1,589.59  
School Tax Amount            2,350.41  
State Tax Amount            351.15  
County Tax Amount            490.85  
Total Tax            4,782.00

Municipal            8.420    Buildings            159,300  
School            12.450    Land Value            29,500  
State            1.860  
County            2.600

Actual Tax Amount            4,782.00  
Paid to Date            -2,436.00

25.330            188,800            <Amount To Pay>            2,346.00

246-00000-00018            L/B 15 BERYL MTN RD            2023 002167-000558 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2436.00  
01/08/2024 On 2nd Bill            2346.00

<Amount To Pay>            2,346.00

MICHAEL KOSA  
ANN KOSA  
PO BOX 656  
ALSTEAD, NH 03602-0656

Second Bill

2023            001086-000493            12/06/2023            8% if paid after 01/08/2024

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

Municipal Tax Amount            295.51  
 School Tax Amount            436.95  
 State Tax Amount            65.28  
 County Tax Amount            91.26  
 Total Tax            889.00

Municipal            8.420    Buildings            1,800  
 School            12.450    Land Value            33,300  
 State            1.860  
 County            2.600

Actual Tax Amount            889.00  
 Paid to Date            -453.00

25.330            35,100            <Amount To Pay>            436.00

201-00000-00064            L/B CRESCENT LAKE RD            2023    001086-000493    01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            453.00  
 01/08/2024 On 2nd Bill            436.00

<Amount To Pay>            436.00

STANLEY M JR KOWALCZYK  
 STANLEY M SR KOWALCZYK  
 219 CRESCENT LAKE RD  
 NEWPORT, NH 03773



Second Bill

2023 001086-000494 12/06/2023 8% if paid after 01/08/2024

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

Municipal Tax Amount 1,091.97  
School Tax Amount 1,614.62  
State Tax Amount 241.22  
County Tax Amount 337.19  
Total Tax 3,285.00

Municipal 8.420 Buildings 84,400  
School 12.450 Land Value 45,300  
State 1.860  
County 2.600

Actual Tax Amount 3,285.00  
Paid to Date -1,674.00

25.330 129,700 <Amount To Pay> 1,611.00

201-00000-00134 L/B 219 CRESCENT LAKE RD 2023 001086-000494 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 1674.00  
01/08/2024 On 2nd Bill 1611.00

<Amount To Pay> 1,611.00

STANLEY M JR KOWALCZYK  
STANLEY M SR KOWALCZYK  
219 CRESCENT LAKE RD  
NEWPORT, NH 03773

Second Bill

2023            002090-000946            12/06/2023            8% if paid after 01/08/2024

218-00000-00010            L/O QUAKER CITY RD            225.50

STEPHEN KRIVOSHIK  
3 BOAS LN  
WILTON, CT 06897

Municipal Tax Amount            1,355.91  
School Tax Amount            2,004.88  
State Tax Amount            299.52  
County Tax Amount            418.69  
Total Tax            4,079.00

Municipal            8.420    Buildings            114,000  
School            12.450    Land Value            40,300  
State            1.860    Curr. Use            6,750  
County            2.600

Actual Tax Amount            4,079.00  
Paid to Date            -2,078.00

25.330            161,050            <Amount To Pay>            2,001.00

218-00000-00010            L/O QUAKER CITY RD            2023    002090-000946    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2078.00  
01/08/2024 On 2nd Bill            2001.00

<Amount To Pay>            2,001.00

STEPHEN KRIVOSHIK  
3 BOAS LN  
WILTON, CT 06897

Second Bill

2023 000453-000498 12/06/2023 8% if paid after 01/08/2024

217-00000-00003 L/B QUAKER CITY RD 9.00

KENNETH L & KRYZAK  
MARY STAIGER  
PO Box 284  
Acworth, NH 03601

Municipal Tax Amount 336.73  
School Tax Amount 497.90  
State Tax Amount 74.39  
County Tax Amount 103.98  
Total Tax 1,013.00

Municipal 8.420 Buildings 14,700  
School 12.450 Land Value 24,400  
State 1.860 Curr. Use 880  
County 2.600

Actual Tax Amount 1,013.00  
Paid to Date -516.00

25.330 39,980 <Amount To Pay> 497.00

217-00000-00003 L/B QUAKER CITY RD 2023 000453-000498 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 516.00  
01/08/2024 On 2nd Bill 497.00

<Amount To Pay> 497.00

KENNETH L & KRYZAK  
MARY STAIGER  
PO Box 284  
Acworth, NH 03601

Second Bill

2023            000453-000499            12/06/2023            8% if paid after 01/08/2024

217-00000-00002            L/O BLACK NORTH RD            12.10

KENNETH L & KRYZAK  
MARY STAIGER  
PO Box 284  
Acworth, NH 03601

Municipal Tax Amount            4.99  
School Tax Amount            7.37  
State Tax Amount            1.10  
County Tax Amount            1.54  
Total Tax            15.00

Municipal    8.420    Curr. Use            590  
School       12.450  
State        1.860  
County       2.600

Actual Tax Amount            15.00  
Paid to Date            -8.00

25.330            590            <Amount To Pay>            7.00

217-00000-00002            L/O BLACK NORTH RD            2023 000453-000499 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            8.00  
01/08/2024 On 2nd Bill            7.00

<Amount To Pay>            7.00

KENNETH L & KRYZAK  
MARY STAIGER  
PO Box 284  
Acworth, NH 03601

Second Bill

2023            000453-000500            12/06/2023            8% if paid after 01/08/2024

217-00000-00006            L/B 14 BLACK NORTH ROAD            7.20

KENNETH L & KRYZAK  
MARY STAIGER  
PO Box 284  
Acworth, NH 03601

Municipal Tax Amount            1,156.46  
School Tax Amount            1,709.97  
State Tax Amount            255.47  
County Tax Amount            357.10  
Total Tax            3,479.00

Municipal            8.420    Buildings            107,900  
School            12.450    Land Value            29,000  
State            1.860    Curr. Use            450  
County            2.600

Actual Tax Amount            3,479.00  
Paid to Date            -1,773.00

25.330            137,350            <Amount To Pay>            1,706.00

217-00000-00006            L/B 14 BLACK NORTH ROAD            2023    000453-000500    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            1773.00  
01/08/2024 On 2nd Bill            1706.00

<Amount To Pay>            1,706.00

KENNETH L & KRYZAK  
MARY STAIGER  
PO Box 284  
Acworth, NH 03601

Second Bill

2023 000453-000501 12/06/2023 8% if paid after 01/08/2024

217-00000-00017 L/O BLACK NORTH RD 6.20

KENNETH L & KRYZAK  
MARY STAIGER  
PO Box 284  
Acworth, NH 03601

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

Municipal 8.420 Curr. Use 490  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 12.00  
Paid to Date -6.00

25.330 490 <Amount To Pay> 6.00

217-00000-00017 L/O BLACK NORTH RD 2023 000453-000501 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 6.00  
01/08/2024 On 2nd Bill 6.00

<Amount To Pay> 6.00

KENNETH L & KRYZAK  
MARY STAIGER  
PO Box 284  
Acworth, NH 03601

Second Bill

2023            000453-000782            12/06/2023            8% if paid after 01/08/2024

217-00000-00018            L/O BLACK NORTH RD            6.10

KENNETH L & KRYZAK  
MARY STAIGER  
PO Box 284  
Acworth, NH 03601

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

Municipal    8.420    Curr. Use            380  
School       12.450  
State        1.860  
County       2.600

Actual Tax Amount            10.00  
Paid to Date            -5.00

25.330            380            <Amount To Pay>            5.00

217-00000-00018            L/O BLACK NORTH RD            2023 000453-000782 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            5.00  
01/08/2024 On 2nd Bill            5.00

<Amount To Pay>            5.00

KENNETH L & KRYZAK  
MARY STAIGER  
PO Box 284  
Acworth, NH 03601

Second Bill

2023            002120-000120            12/06/2023            8% if paid after 01/08/2024

201-00000-00090            L/B 100 CRESCENT LAKE RD            0.17

Francis Kuehn  
Erin Kuehn  
37 Fairfield Street  
Newton, MA 02460

Municipal Tax Amount            1,464.28  
School Tax Amount            2,165.11  
State Tax Amount            323.46  
County Tax Amount            452.15  
Total Tax            4,405.00

Municipal            8.420    Buildings            34,600  
School            12.450    Land Value            139,300  
State            1.860  
County            2.600

Actual Tax Amount            4,405.00  
Paid to Date            -2,244.00

25.330            173,900            <Amount To Pay>            2,161.00

201-00000-00090            L/B 100 CRESCENT LAKE RD            2023    002120-000120    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2244.00  
01/08/2024 On 2nd Bill            2161.00

<Amount To Pay>            2,161.00

Francis Kuehn  
Erin Kuehn  
37 Fairfield Street  
Newton, MA 02460



Second Bill

2023 000456-000788 12/06/2023 8% if paid after 01/08/2024

250-00000-00004 L/O MARLOW TR 2.20

DEBORAH KUFFEL  
101 NHRT 123A  
MARLOW, NH 03456

Municipal Tax Amount 1.00  
School Tax Amount 1.47  
State Tax Amount 0.22  
County Tax Amount 0.31  
Total Tax 3.00

Municipal 8.420 Curr. Use 110  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 3.00  
Paid to Date -1.00

25.330 110 <Amount To Pay> 2.00

250-00000-00004 L/O MARLOW TR 2023 000456-000788 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 1.00  
01/08/2024 On 2nd Bill 2.00

<Amount To Pay> 2.00

DEBORAH KUFFEL  
101 NHRT 123A  
MARLOW, NH 03456

Second Bill

2023 000456-239019 12/06/2023 8% if paid after 01/08/2024

250-00000-00005-001 L/O NH RT 123A 25.68

DEBORAH KUFFEL  
101 NHRT 123A  
MARLOW, NH 03456

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

Municipal 8.420 Curr. Use 1,250  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 32.00  
Paid to Date -16.00

25.330 1,250 <Amount To Pay> 16.00

250-00000-00005-001 L/O NH RT 123A

2023 000456-239019 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 16.00  
01/08/2024 On 2nd Bill 16.00

<Amount To Pay> 16.00

DEBORAH KUFFEL  
101 NHRT 123A  
MARLOW, NH 03456

Second Bill

2023            002280-239082            12/06/2023            8% if paid after 01/08/2024

234-00000-00002-001            L/B 11 NYE RD            12.63

DAVID LACASSE  
BOX 104  
ACWORTH, NH 03601

Municipal Tax Amount            1,262.50  
School Tax Amount            1,866.76  
State Tax Amount            278.89  
County Tax Amount            389.85  
Total Tax            3,798.00

Municipal            8.420    Buildings            120,400  
School            12.450    Land Value            29,000  
State            1.860    Curr. Use            530  
County            2.600

Actual Tax Amount            3,798.00  
Paid to Date            -1,935.00

25.330            149,930            <Amount To Pay>            1,863.00

234-00000-00002-001    L/B 11 NYE RD

2023    002280-239082    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    1935.00  
01/08/2024 On 2nd Bill    1863.00

<Amount To Pay>            1,863.00

DAVID LACASSE  
BOX 104  
ACWORTH, NH 03601

Second Bill

2023            001930-000728            12/06/2023            8% if paid after 01/08/2024

234-00000-00009            L/B 18 NYE RD            8.60

GERARD LACASSE  
LORRAINE LACASSE  
20 NORTH MAIN STREET  
SOUTH HADLEY, MA 01075

Municipal Tax Amount            1,036.46  
School Tax Amount            1,532.53  
State Tax Amount            228.96  
County Tax Amount            320.05  
Total Tax            3,118.00

Municipal            8.420    Buildings            83,700  
School            12.450    Land Value            39,400  
State            1.860  
County            2.600

Actual Tax Amount            3,118.00  
Paid to Date            -1,589.00

25.330            123,100            <Amount To Pay>            1,529.00

234-00000-00009            L/B 18 NYE RD            2023    001930-000728    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            1589.00  
01/08/2024 On 2nd Bill            1529.00

<Amount To Pay>            1,529.00

GERARD LACASSE  
LORRAINE LACASSE  
20 NORTH MAIN STREET  
SOUTH HADLEY, MA 01075

Second Bill

2023            001757-000229            12/06/2023            8% if paid after 01/08/2024

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

Municipal Tax Amount            1,100.62  
 School Tax Amount            1,627.40  
 State Tax Amount            243.13  
 County Tax Amount            339.85  
 Total Tax            3,311.00

Municipal	8.420	Buildings	94,700
School	12.450	Land Value	36,000
State	1.860		
County	2.600		

Actual Tax Amount            3,311.00  
 Paid to Date            -1,687.00

25.330            130,700            <Amount To Pay>            1,624.00

248-00000-00022            L/B 16 GATES MTN RD            2023 001757-000229 01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            1687.00  
 01/08/2024 On 2nd Bill            1624.00

<Amount To Pay>            1,624.00

JOHNNIE W LACLAIR  
 BRANDY LACLAIR  
 16 Gates Mountain Road  
 South Acworth, NH 03607-4628

Second Bill

2023            002191-000504            12/06/2023            8% if paid after 01/08/2024

216-00000-00011            L/B 265 HEINO RD            78.00

THERESA LACLAIR  
265 HEINO ROAD  
ACWORTH, NH 03601

Municipal Tax Amount            2,127.77  
School Tax Amount            3,146.17  
State Tax Amount            470.03  
County Tax Amount            657.03  
Total Tax            6,401.00

Municipal	8.420	Buildings	220,800
School	12.450	Land Value	29,000
State	1.860	Curr. Use	2,900
County	2.600		

Actual Tax Amount            6,401.00  
Paid to Date            -3,261.00

25.330            252,700            <Amount To Pay>            3,140.00

216-00000-00011            L/B 265 HEINO RD            2023    002191-000504    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    3261.00  
01/08/2024 On 2nd Bill    3140.00

<Amount To Pay>            3,140.00

THERESA LACLAIR  
265 HEINO ROAD  
ACWORTH, NH 03601

Second Bill

2023 002131-000474 12/06/2023 8% if paid after 01/08/2024

226-00000-00002 L/B 8 UNDERWOOD DR 0.68

Donna Marie Lake  
8 Underwood Dr  
South Acworth, NH 03607-4201

Municipal Tax Amount 1,789.37  
School Tax Amount 2,645.81  
State Tax Amount 395.28  
County Tax Amount 552.54  
Total Tax 5,383.00

Municipal 8.420 Buildings 189,700  
School 12.450 Land Value 22,800  
State 1.860  
County 2.600

Actual Tax Amount 5,383.00  
Paid to Date -2,742.00

25.330 212,500 <Amount To Pay> 2,641.00

226-00000-00002 L/B 8 UNDERWOOD DR 2023 002131-000474 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 2742.00  
01/08/2024 On 2nd Bill 2641.00

<Amount To Pay> 2,641.00

Donna Marie Lake  
8 Underwood Dr  
South Acworth, NH 03607-4201

Second Bill

2023            002131-001133            12/06/2023            8% if paid after 01/08/2024

227-00000-00015            L/O UNDERWOOD RD            1.50

Donna Marie Lake  
8 Underwood Dr  
South Acworth, NH 03607-4201

Municipal Tax Amount            211.41  
School Tax Amount            312.60  
State Tax Amount            46.70  
County Tax Amount            65.29  
Total Tax            636.00

Municipal    8.420    Land Value    25,100  
School       12.450  
State         1.860  
County       2.600

Actual Tax Amount            636.00  
Paid to Date            -324.00

25.330            25,100            <Amount To Pay>            312.00

227-00000-00015            L/O UNDERWOOD RD            2023    002131-001133    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill       324.00  
01/08/2024 On 2nd Bill       312.00

<Amount To Pay>            312.00

Donna Marie Lake  
8 Underwood Dr  
South Acworth, NH 03607-4201



Second Bill

2023 000458-000508 12/06/2023 8% if paid after 01/08/2024

258-00000-00013 L/B 560 COBB HILL RD 10.94

JONATHAN. LANDRY  
PO BOX 249  
ALSTEAD, NH 03602

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

Municipal 8.420 Buildings 97,600  
School 12.450 Land Value 38,600  
State 1.860  
County 2.600

Actual Tax Amount 3,450.00  
Paid to Date -1,758.00

25.330 136,200 <Amount To Pay> 1,692.00

258-00000-00013 L/B 560 COBB HILL RD 2023 000458-000508 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 1758.00  
01/08/2024 On 2nd Bill 1692.00

<Amount To Pay> 1,692.00

JONATHAN. LANDRY  
PO BOX 249  
ALSTEAD, NH 03602

Second Bill

2023            002150-000822            12/06/2023            8% if paid after 01/08/2024

216-00000-00014            L/O HEINO RD            7.50

ERIC LAROCQUE  
PO BOX 250  
ACWORTH, NH 03601

Municipal Tax Amount            1,482.89  
School Tax Amount            2,192.64  
State Tax Amount            327.57  
County Tax Amount            457.90  
Total Tax            4,461.00

Municipal            8.420    Buildings            128,800  
School            12.450    Land Value            47,300  
State            1.860  
County            2.600

Actual Tax Amount            4,461.00  
Paid to Date            -3,500.00

25.330            176,100            <Amount To Pay>            961.00

216-00000-00014            L/O HEINO RD            2023    002150-000822    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2273.00  
01/08/2024 On 2nd Bill            2188.00

<Amount To Pay>            961.00

ERIC LAROCQUE  
PO BOX 250  
ACWORTH, NH 03601

Second Bill

2023            001906-000190            12/06/2023            8% if paid after 01/08/2024

216-00000-00021            L/B 266 HEINO ROAD            6.80

SHAWN LARSON  
AMY LARSON  
266 HEINO ROAD  
PO BOX 2016  
ACWORTH, NH 03601

Municipal Tax Amount            1,454.97  
School Tax Amount            2,151.35  
State Tax Amount            321.41  
County Tax Amount            449.27  
Total Tax            4,377.00

Municipal            8.420    Buildings            138,800  
School            12.450    Land Value            34,000  
State            1.860  
County            2.600

Actual Tax Amount            4,377.00  
Paid to Date            -2,230.00

25.330            172,800            <Amount To Pay>            2,147.00

216-00000-00021            L/B 266 HEINO ROAD            2023    001906-000190    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2230.00  
01/08/2024 On 2nd Bill            2147.00

<Amount To Pay>            2,147.00

SHAWN LARSON  
AMY LARSON  
266 HEINO ROAD  
PO BOX 2016  
ACWORTH, NH 03601

Second Bill

2023 002276-001398 12/06/2023 8% if paid after 01/08/2024

234-00000-00003 L/O NYE RD 11.32

LAURA LASKEVICH  
SCOTT HAYDEN  
6 CARDINAL DRIVE  
SPRINGFIELD, VT 05156

Municipal Tax Amount 129.97  
School Tax Amount 192.18  
State Tax Amount 28.71  
County Tax Amount 40.14  
Total Tax 391.00

Municipal 8.420 Buildings 15,000  
School 12.450 Curr. Use 420  
State 1.860  
County 2.600

Actual Tax Amount 391.00  
Paid to Date -199.00

25.330 15,420 <Amount To Pay> 192.00

234-00000-00003 L/O NYE RD 2023 002276-001398 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 199.00  
01/08/2024 On 2nd Bill 192.00

<Amount To Pay> 192.00

LAURA LASKEVICH  
SCOTT HAYDEN  
6 CARDINAL DRIVE  
SPRINGFIELD, VT 05156

Second Bill

2023            002487-000526            12/06/2023            8% if paid after 01/08/2024

223-00000-00007            L/B 56 COFFIN HILL RD            74.00

LAURENT LECLERC REV TRUST 2022  
721 COUNTY RD  
WALPOLE, NH 03608

Municipal Tax Amount            2,041.68  
School Tax Amount            3,018.87  
State Tax Amount            451.01  
County Tax Amount            630.44  
Total Tax            6,142.00

Municipal            8.420    Buildings            213,700  
School            12.450    Land Value            25,000  
State            1.860    Curr. Use            3,790  
County            2.600

Actual Tax Amount            6,142.00  
Paid to Date            -3,129.00

25.330            242,490            <Amount To Pay>            3,013.00

223-00000-00007            L/B 56 COFFIN HILL RD            2023    002487-000526    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            3129.00  
01/08/2024 On 2nd Bill            3013.00

<Amount To Pay>            3,013.00

LAURENT LECLERC REV TRUST 2022  
721 COUNTY RD  
WALPOLE, NH 03608

Second Bill

2023 002487-020003 12/06/2023 8% if paid after 01/08/2024

223-00000-00006 L/O COFFIN HILL RD 9.10

LAURENT LECLERC REV TRUST 2022  
721 COUNTY RD  
WALPOLE, NH 03608

Municipal Tax Amount 3.66  
School Tax Amount 5.41  
State Tax Amount 0.81  
County Tax Amount 1.12  
Total Tax 11.00

Municipal 8.420 Curr. Use 420  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 11.00  
Paid to Date -5.00

25.330 420 <Amount To Pay> 6.00

223-00000-00006 L/O COFFIN HILL RD 2023 002487-020003 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 5.00  
01/08/2024 On 2nd Bill 6.00

<Amount To Pay> 6.00

LAURENT LECLERC REV TRUST 2022  
721 COUNTY RD  
WALPOLE, NH 03608

Second Bill

2023            002123-000560            12/06/2023            8% if paid after 01/08/2024

201-00000-00073            L/B 178 CRESCENT LAKE RD            0.12

Christopher Lavina  
Amy Lavina  
Box 538  
Cape neddick, ME 03902

Municipal Tax Amount            1,574.64  
School Tax Amount            2,328.29  
State Tax Amount            347.84  
County Tax Amount            486.23  
Total Tax            4,737.00

Municipal            8.420    Buildings            40,100  
School            12.450    Land Value            146,900  
State            1.860  
County            2.600

Actual Tax Amount            4,737.00  
Paid to Date            -2,413.00

25.330            187,000            <Amount To Pay>            2,324.00

201-00000-00073            L/B 178 CRESCENT LAKE RD            2023    002123-000560    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2413.00  
01/08/2024 On 2nd Bill            2324.00

<Amount To Pay>            2,324.00

Christopher Lavina  
Amy Lavina  
Box 538  
Cape neddick, ME 03902

Second Bill

2023            002123-000561            12/06/2023            8% if paid after 01/08/2024

201-00000-00124            179 CRESCENT LAKE RD            0.33

Christopher Lavina  
Amy Lavina  
Box 538  
Cape neddick, ME 03902

Municipal Tax Amount            346.04  
School Tax Amount            511.66  
State Tax Amount            76.44  
County Tax Amount            106.86  
Total Tax            1,041.00

Municipal            8.420    Buildings            2,000  
School            12.450    Land Value            39,100  
State            1.860  
County            2.600

Actual Tax Amount            1,041.00  
Paid to Date            -530.00

25.330            41,100            <Amount To Pay>            511.00

201-00000-00124            179 CRESCENT LAKE RD            2023    002123-000561    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            530.00  
01/08/2024 On 2nd Bill            511.00

<Amount To Pay>            511.00

Christopher Lavina  
Amy Lavina  
Box 538  
Cape neddick, ME 03902



Second Bill

2023            002445-000213            12/06/2023            8% if paid after 01/08/2024

242-00000-00002            L/B 317 DERRY HILL RD            5.90

LISA D LAVOIE  
317 DERRY HILL RD  
ALSTEAD, NH 03602

Municipal Tax Amount            1,761.45  
School Tax Amount            2,604.52  
State Tax Amount            389.11  
County Tax Amount            543.92  
Total Tax            5,299.00

Municipal	8.420	Buildings	147,000
School	12.450	Land Value	62,200
State	1.860		
County	2.600		

Actual Tax Amount            5,299.00

25.330            209,200            <Amount To Pay>            5,299.00

242-00000-00002            L/B 317 DERRY HILL RD            2023    002445-000213    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    2700.00  
01/08/2024 On 2nd Bill    2599.00

<Amount To Pay>            5,299.00

LISA D LAVOIE  
317 DERRY HILL RD  
ALSTEAD, NH 03602

Second Bill

2023            002506-000003            12/06/2023            8% if paid after 01/08/2024

229-00000-00044            L/B 38 LYNN HILL RD            1.70

PATRICK AND TIFFANY LEARY  
38 LYNN HILL ROAD  
ACWORTH, NH 03601

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

Municipal            8.420    Buildings            234,600  
School            12.450    Land Value            31,800  
State            1.860  
County            2.600

Actual Tax Amount            6,748.00  
Paid to Date            -3,438.00

25.330            266,400            <Amount To Pay>            3,310.00

229-00000-00044            L/B 38 LYNN HILL RD            2023    002506-000003    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            3438.00  
01/08/2024 On 2nd Bill            3310.00

<Amount To Pay>            3,310.00

PATRICK AND TIFFANY LEARY  
38 LYNN HILL ROAD  
ACWORTH, NH 03601

Second Bill

2023            002278-000523            12/06/2023            8% if paid after 01/08/2024

201-00000-00072            L/B 182 CRESCENT LAKE RD            0.74

FAMILY TRUST LEBLANC  
182 CRESCENT LAKE ROAD  
NEWPORT, NH 03773

Municipal Tax Amount            3,723.35  
School Tax Amount            5,505.43  
State Tax Amount            822.50  
County Tax Amount            1,149.72  
Total Tax            11,201.00

Municipal            8.420    Buildings            270,000  
School            12.450    Land Value            172,200  
State            1.860  
County            2.600

Actual Tax Amount            11,201.00  
Paid to Date            -5,707.00

25.330            442,200            <Amount To Pay>            5,494.00

201-00000-00072            L/B 182 CRESCENT LAKE RD    2023    002278-000523    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    5707.00  
01/08/2024 On 2nd Bill    5494.00

<Amount To Pay>            5,494.00

FAMILY TRUST LEBLANC  
182 CRESCENT LAKE ROAD  
NEWPORT, NH 03773

Second Bill

2023            000469-000521            12/06/2023            8% if paid after 01/08/2024

246-00000-00002            L/B 429 HILL RD            5.00

MICHAEL, LILLIE LEBLANC  
PO BOX 74  
ACWORTH, NH 03601

Municipal Tax Amount            2,181.62  
School Tax Amount            3,225.79  
State Tax Amount            481.93  
County Tax Amount            673.66  
Total Tax            6,563.00

Municipal            8.420    Buildings            223,600  
School            12.450    Land Value            35,500  
State            1.860  
County            2.600

Actual Tax Amount            6,563.00  
Paid to Date            -3,344.00

25.330            259,100            <Amount To Pay>            3,219.00

246-00000-00002            L/B 429 HILL RD            2023 000469-000521 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            3344.00  
01/08/2024 On 2nd Bill            3219.00

<Amount To Pay>            3,219.00

MICHAEL, LILLIE LEBLANC  
PO BOX 74  
ACWORTH, NH 03601

Second Bill

2023            000474-000524            12/06/2023            8% if paid after 01/08/2024

210-00000-00006            L/B 86 HEINO RD            28.30

JAMES J. LEBLOND  
PO BOX 65  
ACWORTH, NH 03601

Municipal Tax Amount            1,244.88  
School Tax Amount            1,840.71  
State Tax Amount            275.00  
County Tax Amount            384.41  
Total Tax            3,745.00

Municipal            8.420    Buildings            115,900  
School            12.450    Land Value            30,500  
State            1.860    Curr. Use            1,460  
County            2.600

Actual Tax Amount            3,745.00  
Paid to Date            -1,908.00

25.330            147,860            <Amount To Pay>            1,837.00

210-00000-00006            L/B 86 HEINO RD            2023 000474-000524 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            1908.00  
01/08/2024 On 2nd Bill            1837.00

<Amount To Pay>            1,837.00

JAMES J. LEBLOND  
PO BOX 65  
ACWORTH, NH 03601

Second Bill

2023 001726-000705 12/06/2023 8% if paid after 01/08/2024

217-00000-00019 L/B98 BLACK NORTH ROAD 5.00

RAYMOND LECLAIR  
Tonia LeClair  
PO BOX 44  
ACWORTH, NH 03601

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

Municipal 8.420 Buildings 250,000  
School 12.450 Land Value 52,800  
State 1.860  
County 2.600

Actual Tax Amount 7,670.00  
Paid to Date -3,908.00

25.330 302,800 <Amount To Pay> 3,762.00

217-00000-00019 L/B98 BLACK NORTH ROAD 2023 001726-000705 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 3908.00  
01/08/2024 On 2nd Bill 3762.00

<Amount To Pay> 3,762.00

RAYMOND LECLAIR  
Tonia LeClair  
PO BOX 44  
ACWORTH, NH 03601

Second Bill

2023 000976-001058 12/06/2023 8% if paid after 01/08/2024

226-00000-00004 L/B 48 KEYES HOLLOW RD 12.05

GERALD T. LEDBETTER  
15 KEYES HOLLOW ROAD  
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 2,224.50  
School Tax Amount 3,289.20  
State Tax Amount 491.40  
County Tax Amount 686.90  
Total Tax 6,692.00

Municipal 8.420 Buildings 226,900  
School 12.450 Land Value 37,300  
State 1.860  
County 2.600

Actual Tax Amount 6,692.00  
Paid to Date -3,410.00

25.330 264,200 <Amount To Pay> 3,282.00

226-00000-00004 L/B 48 KEYES HOLLOW RD 2023 000976-001058 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 3410.00  
01/08/2024 On 2nd Bill 3282.00

<Amount To Pay> 3,282.00

GERALD T. LEDBETTER  
15 KEYES HOLLOW ROAD  
SOUTH ACWORTH, NH 03607

Second Bill

2023            001881-000884            12/06/2023            8% if paid after 01/08/2024

206-00000-00007            L/O NW ACWORTH            4.00

NANCI LEICHING  
195 Stone Rd  
W. Hurley, NY 12491

Municipal Tax Amount            652.53  
School Tax Amount            964.84  
State Tax Amount            144.14  
County Tax Amount            201.49  
Total Tax            1,963.00

Municipal    8.420    Buildings            50,900  
School       12.450    Land Value        26,600  
State         1.860  
County        2.600

Actual Tax Amount            1,963.00  
Paid to Date            -1,750.00

25.330            77,500            <Amount To Pay>            213.00

206-00000-00007            L/O NW ACWORTH

2023    001881-000884    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    1000.00  
01/08/2024 On 2nd Bill    963.00

<Amount To Pay>            213.00

NANCI LEICHING  
195 Stone Rd  
W. Hurley, NY 12491



Second Bill

2023            001471-000121            12/06/2023            8% if paid after 01/08/2024

210-00000-00001            L/O 19 HEINO RD            21.70

RONALD LEMAY  
383 HEMLOCK PT RD  
COVENTRY, CT 06238

Municipal Tax Amount	586.04
School Tax Amount	866.54
State Tax Amount	129.46
County Tax Amount	180.96
Total Tax	1,763.00

Municipal	8.420	Buildings	39,900
School	12.450	Land Value	29,000
State	1.860	Curr. Use	710
County	2.600		

Actual Tax Amount	1,763.00
Paid to Date	-898.00

25.330	69,610	<Amount To Pay>	865.00
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210-00000-00001            L/O 19 HEINO RD            2023 001471-000121 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    898.00  
01/08/2024 On 2nd Bill    865.00

<Amount To Pay>	865.00
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RONALD LEMAY  
383 HEMLOCK PT RD  
COVENTRY, CT 06238

Second Bill

2023 001471-000122 12/06/2023 8% if paid after 01/08/2024

216-00000-00002 L/O WALKER RD 30.00

RONALD LEMAY  
383 HEMLOCK PT RD  
COVENTRY, CT 06238

Municipal Tax Amount 7.65  
School Tax Amount 11.30  
State Tax Amount 1.69  
County Tax Amount 2.36  
Total Tax 23.00

Municipal 8.420 Curr. Use 890  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 23.00  
Paid to Date -6.82

25.330 890 <Amount To Pay> 16.18

216-00000-00002 L/O WALKER RD 2023 001471-000122 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 11.00  
01/08/2024 On 2nd Bill 12.00

<Amount To Pay> 16.18

RONALD LEMAY  
383 HEMLOCK PT RD  
COVENTRY, CT 06238

Second Bill

2023 001198-000178 12/06/2023 8% if paid after 01/08/2024

217-00000-00007 L/B 183 BLACK NORTH RD 8.30

RAYMOND P LEONARD  
DEBRA FERLAND  
PO BOX 476  
Charlestown, NH 03603

Municipal Tax Amount 1,733.53  
School Tax Amount 2,563.24  
State Tax Amount 382.94  
County Tax Amount 535.29  
Total Tax 5,215.00

Municipal 8.420 Buildings 170,700  
School 12.450 Land Value 35,200  
State 1.860  
County 2.600

Actual Tax Amount 5,215.00  
Paid to Date -2,657.00

25.330 205,900 <Amount To Pay> 2,558.00

217-00000-00007 L/B 183 BLACK NORTH RD 2023 001198-000178 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 2657.00  
01/08/2024 On 2nd Bill 2558.00

<Amount To Pay> 2,558.00

RAYMOND P LEONARD  
DEBRA FERLAND  
PO BOX 476  
Charlestown, NH 03603

Second Bill

2023            000478-000532            12/06/2023            8% if paid after 01/08/2024

201-00000-00062            L/B 228 CRESCENT LAKE RD            0.35

DAVID. LEVIN  
66 FLANAGAN DR  
FRAMINGHAM, MA 01701

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

Municipal            8.420    Buildings            155,500  
School            12.450    Land Value            171,000  
State            1.860  
County            2.600

Actual Tax Amount            8,270.00  
Paid to Date            -4,213.00

25.330            326,500            <Amount To Pay>            4,057.00

201-00000-00062            L/B 228 CRESCENT LAKE RD            2023    000478-000532    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            4213.00  
01/08/2024 On 2nd Bill            4057.00

<Amount To Pay>            4,057.00

DAVID. LEVIN  
66 FLANAGAN DR  
FRAMINGHAM, MA 01701

Second Bill

2023            000480-000533            12/06/2023            8% if paid after 01/08/2024

251-00000-00001            L/O GATES MTN RD            17.00

STEVEN M LEVIN  
1218 DE NARVAEZ AVENUE  
BRADENTON, FL 34209-3328

Municipal Tax Amount	112.02
School Tax Amount	165.64
State Tax Amount	24.75
County Tax Amount	34.59
Total Tax	337.00

Municipal	8.420	Land Value	12,500
School	12.450	Curr. Use	790
State	1.860		
County	2.600		

Actual Tax Amount	337.00
Paid to Date	-206.86

25.330	13,290	<Amount To Pay>	130.14
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251-00000-00001            L/O GATES MTN RD            2023 000480-000533 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    172.00  
01/08/2024 On 2nd Bill    165.00

<Amount To Pay>	130.14
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STEVEN M LEVIN  
1218 DE NARVAEZ AVENUE  
BRADENTON, FL 34209-3328

Second Bill

2023            000480-000534            12/06/2023            8% if paid after 01/08/2024

251-00000-00007            L/B 243 GATES MOUNTAIN ROAD            57.00

STEVEN M LEVIN  
1218 DE NARVAEZ AVENUE  
BRADENTON, FL 34209-3328

Municipal Tax Amount            843.00  
School Tax Amount            1,246.47  
State Tax Amount            186.22  
County Tax Amount            260.31  
Total Tax            2,536.00

Municipal    8.420    Buildings            72,400  
School        12.450    Land Value          24,600  
State         1.860    Curr. Use            3,120  
County        2.600

Actual Tax Amount            2,536.00  
Paid to Date            -3,499.39

25.330                            100,120            <Amount To Pay>            0.00

251-00000-00007            L/B 243 GATES MOUNTAIN RO 2023    000480-000534    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    1292.00  
01/08/2024 On 2nd Bill    1244.00

<Amount To Pay>            0.00

STEVEN M LEVIN  
1218 DE NARVAEZ AVENUE  
BRADENTON, FL 34209-3328

Second Bill

2023 000481-000535 12/06/2023 8% if paid after 01/08/2024

204-00000-00003 L/O WALKER RD 9.40

THEODORE AND LOUANNE LEWIT  
32 WALKER RD  
CHARLESTOWN, NH 03603

Municipal Tax Amount 3.66  
School Tax Amount 5.41  
State Tax Amount 0.81  
County Tax Amount 1.12  
Total Tax 11.00

Municipal 8.420 Curr. Use 430  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 11.00  
Paid to Date -6.00

25.330 430 <Amount To Pay> 5.00

204-00000-00003 L/O WALKER RD 2023 000481-000535 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 6.00  
01/08/2024 On 2nd Bill 5.00

<Amount To Pay> 5.00

THEODORE AND LOUANNE LEWIT  
32 WALKER RD  
CHARLESTOWN, NH 03603

Second Bill

2023            001933-000867            12/06/2023            8% if paid after 01/08/2024

221-00000-00011            L/O OLD CHARLESTOWN RD            2.60

JUDD LEZOTTE  
234 BETHANY ROAD  
BEACON FALLS, CT 06403-1402

Municipal Tax Amount            281.22  
School Tax Amount            415.82  
State Tax Amount            62.12  
County Tax Amount            86.84  
Total Tax            846.00

Municipal    8.420    Land Value            33,400  
School        12.450  
State         1.860  
County        2.600

Actual Tax Amount            846.00  
Paid to Date            -78.37

25.330            33,400            <Amount To Pay>            767.63

221-00000-00011            L/O OLD CHARLESTOWN RD            2023 001933-000867 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            431.00  
01/08/2024 On 2nd Bill            415.00

<Amount To Pay>            767.63

JUDD LEZOTTE  
234 BETHANY ROAD  
BEACON FALLS, CT 06403-1402



Second Bill

2023            000598-000667            12/06/2023            8% if paid after 01/08/2024

210-00000-00009            L/B 30 HEINO RD            4.70

LIBERTO PARENTE REV TRUST  
16 RAYMONDS POINT ROAD  
COVENTRY, RI 02816

Municipal Tax Amount            282.88  
School Tax Amount            418.28  
State Tax Amount            62.49  
County Tax Amount            87.35  
Total Tax            851.00

Municipal            8.420    Buildings            1,400  
School            12.450    Land Value            32,200  
State            1.860  
County            2.600

Actual Tax Amount            851.00  
Paid to Date            -434.00

25.330            33,600            <Amount To Pay>            417.00

210-00000-00009            L/B 30 HEINO RD            2023 000598-000667 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            434.00  
01/08/2024 On 2nd Bill            417.00

<Amount To Pay>            417.00

LIBERTO PARENTE REV TRUST  
16 RAYMONDS POINT ROAD  
COVENTRY, RI 02816

Second Bill

2023 001948-000378 12/06/2023 8% if paid after 01/08/2024

999-00000-00999-00D UTILITY

LIBERTY UTILITIES  
15 BUTRICK ROAD  
LONDONDERRY, NH 03053

Municipal Tax Amount 8,304.48  
School Tax Amount 12,279.19  
County Tax Amount 2,564.33  
Total Tax 23,148.00

Municipal	8.420	Buildings	986,300	Actual Tax Amount	23,148.00
School	12.450			Paid to Date	-12,191.00
County	2.600				

23.470 986,300 <Amount To Pay> 10,957.00

999-00000-00999-00D UTILITY

2023 001948-000378 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 12191.00  
01/08/2024 On 2nd Bill 10957.00

<Amount To Pay> 10,957.00

LIBERTY UTILITIES  
15 BUTRICK ROAD  
LONDONDERRY, NH 03053

Second Bill

2023 002308-239039 12/06/2023 8% if paid after 01/08/2024

246-00000-00040-002 158 BERYL MTN RD 2.23

C/O D JOHNSO LILLEY CHRISTINE  
7 HILL STREET  
SEYMOUR, CT 06483

Municipal Tax Amount 302.16  
School Tax Amount 446.78  
State Tax Amount 66.75  
County Tax Amount 93.31  
Total Tax 909.00

Municipal 8.420 Buildings 3,200  
School 12.450 Land Value 32,700  
State 1.860  
County 2.600

Actual Tax Amount 909.00

25.330 35,900 <Amount To Pay> 909.00

246-00000-00040-002 158 BERYL MTN RD 2023 002308-239039 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 463.00  
01/08/2024 On 2nd Bill 446.00

<Amount To Pay> 909.00

C/O D JOHNSO LILLEY CHRISTINE  
7 HILL STREET  
SEYMOUR, CT 06483

Second Bill

2023            001685-000257            12/06/2023            8% if paid after 01/08/2024

234-00000-00025            L/B 48 HILL RD            1.50

NATHAN LINDGREN  
DENISE LINDGREN  
605 OLD ROAD TO 9 ACRE CORNER  
CONCORD, MA 01742

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

Municipal            8.420    Buildings            324,300  
School            12.450    Land Value            31,400  
State            1.860  
County            2.600

Actual Tax Amount            9,010.00

25.330            355,700            <Amount To Pay>            9,010.00

234-00000-00025            L/B 48 HILL RD            2023 001685-000257 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            4590.00  
01/08/2024 On 2nd Bill            4420.00

<Amount To Pay>            9,010.00

NATHAN LINDGREN  
DENISE LINDGREN  
605 OLD ROAD TO 9 ACRE CORNER  
CONCORD, MA 01742

Second Bill

2023 001685-000391 12/06/2023 8% if paid after 01/08/2024

234-00000-00001 L/O HILL RD 16.68

NATHAN LINDGREN  
DENISE LINDGREN  
605 OLD ROAD TO 9 ACRE CORNER  
CONCORD, MA 01742

Municipal Tax Amount 7.31  
School Tax Amount 10.81  
State Tax Amount 1.62  
County Tax Amount 2.26  
Total Tax 22.00

Municipal 8.420 Curr. Use 860  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 22.00  
Paid to Date -1.65

25.330 860 <Amount To Pay> 20.35

234-00000-00001 L/O HILL RD 2023 001685-000391 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 11.00  
01/08/2024 On 2nd Bill 11.00

<Amount To Pay> 20.35

NATHAN LINDGREN  
DENISE LINDGREN  
605 OLD ROAD TO 9 ACRE CORNER  
CONCORD, MA 01742

Second Bill

2023 001379-001072 12/06/2023 8% if paid after 01/08/2024

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

Municipal Tax Amount 2,051.98  
School Tax Amount 3,034.10  
State Tax Amount 453.29  
County Tax Amount 633.63  
Total Tax 6,173.00

Municipal 8.420 Buildings 209,200  
School 12.450 Land Value 34,500  
State 1.860  
County 2.600

Actual Tax Amount 6,173.00  
Paid to Date -3,145.00

25.330 243,700 <Amount To Pay> 3,028.00

221-00000-00004 L/B 365 CHARLESTOWN RD 2023 001379-001072 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 3145.00  
01/08/2024 On 2nd Bill 3028.00

<Amount To Pay> 3,028.00

CHARLES AND PATTI LIPPS  
PATTI K LIPPS  
365 CHARLESTOWN ROAD  
PO BOX 20  
ACWORTH, NH 03601

Second Bill

2023 001379-001073 12/06/2023 8% if paid after 01/08/2024

221-00000-00003 L/O 241 CHARLESTOWN RD 5.65

CHARLES AND PATTI LIPPS  
365 CHARLESTOWN ROAD  
PO BOX 20  
ACWORTH, NH 03601

Municipal Tax Amount 429.48  
School Tax Amount 635.03  
State Tax Amount 94.87  
County Tax Amount 132.62  
Total Tax 1,292.00

Municipal 8.420 Buildings 13,000  
School 12.450 Land Value 38,000  
State 1.860  
County 2.600

Actual Tax Amount 1,292.00  
Paid to Date -658.00

25.330 51,000 <Amount To Pay> 634.00

221-00000-00003 L/O 241 CHARLESTOWN RD 2023 001379-001073 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 658.00  
01/08/2024 On 2nd Bill 634.00

<Amount To Pay> 634.00

CHARLES AND PATTI LIPPS  
365 CHARLESTOWN ROAD  
PO BOX 20  
ACWORTH, NH 03601

Second Bill

2023            000485-000538            12/06/2023            8% if paid after 01/08/2024

247-00000-00037            L/B 1080 NH RTE 123A            1.60

CYNTHIA AND VENANCIO LLANTADA  
 1080 NH ROUTE 123A  
 SOUTH ACWORTH, NH 03607

Municipal Tax Amount            1,966.22  
 School Tax Amount            2,907.29  
 State Tax Amount            434.34  
 County Tax Amount            607.15  
 Total Tax            5,915.00

Municipal            8.420    Buildings            201,900  
 School            12.450    Land Value            31,600  
 State            1.860  
 County            2.600

Actual Tax Amount            5,915.00  
 Paid to Date            -3,013.00

25.330            233,500            <Amount To Pay>            2,902.00

247-00000-00037            L/B 1080 NH RTE 123A            2023    000485-000538    01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            3013.00  
 01/08/2024 On 2nd Bill            2902.00

<Amount To Pay>            2,902.00

CYNTHIA AND VENANCIO LLANTADA  
 1080 NH ROUTE 123A  
 SOUTH ACWORTH, NH 03607



Second Bill

2023            000487-000539            12/06/2023            8% if paid after 01/08/2024

234-00000-00022            L/B 100 HILL RD            3.00

CHARLES F A. LOCKE  
MARCIA J LOCKE  
PO BOX 24  
ACWORTH, NH 03601

Municipal Tax Amount            1,778.41  
School Tax Amount            2,629.59  
State Tax Amount            392.85  
County Tax Amount            549.15  
Total Tax            5,350.00

Municipal            8.420    Buildings            177,100  
School            12.450    Land Value            34,100  
State            1.860  
County            2.600

Actual Tax Amount            5,350.00  
Paid to Date            -2,726.00

25.330            211,200            <Amount To Pay>            2,624.00

234-00000-00022            L/B 100 HILL RD            2023    000487-000539    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2726.00  
01/08/2024 On 2nd Bill            2624.00

<Amount To Pay>            2,624.00

CHARLES F A. LOCKE  
MARCIA J LOCKE  
PO BOX 24  
ACWORTH, NH 03601

Second Bill

2023 001321-001049 12/06/2023 8% if paid after 01/08/2024

220-00000-00004 L/B 621 CHARLESTOWN RD 5.04

WILLIAM F. LOGAN  
PO BOX 274  
ACWORTH, NH 03601

Municipal Tax Amount 1,727.88  
School Tax Amount 2,554.88  
State Tax Amount 381.69  
County Tax Amount 533.55  
Total Tax 5,198.00

Municipal 8.420 Buildings 167,400  
School 12.450 Land Value 37,800  
State 1.860  
County 2.600

Actual Tax Amount 5,198.00  
Paid to Date -2,648.00

25.330 205,200 <Amount To Pay> 2,550.00

220-00000-00004 L/B 621 CHARLESTOWN RD 2023 001321-001049 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 2648.00  
01/08/2024 On 2nd Bill 2550.00

<Amount To Pay> 2,550.00

WILLIAM F. LOGAN  
PO BOX 274  
ACWORTH, NH 03601

Second Bill

2023 001215-000849 12/06/2023 8% if paid after 01/08/2024

221-00000-00020 L/B 27 OLD CLAREMONT RD 30.00

ALFRED C & MELINDA R LOISELLE  
27 OLD CLAREMONT RD.  
ACWORTH, NH 03601

Municipal Tax Amount 2,320.57  
School Tax Amount 3,431.25  
State Tax Amount 512.62  
County Tax Amount 716.56  
Total Tax 6,981.00

Municipal 8.420 Buildings 242,200  
School 12.450 Land Value 32,100  
State 1.860 Curr. Use 1,300  
County 2.600

Actual Tax Amount 6,981.00  
Paid to Date -3,557.00

25.330 275,600 <Amount To Pay> 3,424.00

221-00000-00020 L/B 27 OLD CLAREMONT RD 2023 001215-000849 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 3557.00  
01/08/2024 On 2nd Bill 3424.00

<Amount To Pay> 3,424.00

ALFRED C & MELINDA R LOISELLE  
27 OLD CLAREMONT RD.  
ACWORTH, NH 03601

Second Bill

2023            002317-000806            12/06/2023            8% if paid after 01/08/2024

228-00000-00003            L/B 171 LYNN HILL RD            8.00

CALEB LOISELLE  
JADE KINARD  
PO Box 114  
ACWORTH, NH 03601

Municipal Tax Amount            1,775.08  
School Tax Amount            2,624.67  
State Tax Amount            392.12  
County Tax Amount            548.13  
Total Tax            5,340.00

Municipal            8.420    Buildings            167,700  
School            12.450    Land Value            43,100  
State            1.860  
County            2.600

Actual Tax Amount            5,340.00  
Paid to Date            -2,720.00

25.330            210,800            <Amount To Pay>            2,620.00

228-00000-00003            L/B 171 LYNN HILL RD            2023    002317-000806    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2720.00  
01/08/2024 On 2nd Bill            2620.00

<Amount To Pay>            2,620.00

CALEB LOISELLE  
JADE KINARD  
PO Box 114  
ACWORTH, NH 03601

Second Bill

2023 002317-000807 12/06/2023 8% if paid after 01/08/2024

228-00000-00018 L/O 171 LYNN HILL RD 10.20

CALEB LOISELLE  
JADE KINARD  
PO Box 114  
ACWORTH, NH 03601

Municipal Tax Amount 320.11  
School Tax Amount 473.33  
State Tax Amount 70.71  
County Tax Amount 98.85  
Total Tax 963.00

Municipal 8.420 Land Value 38,000  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 963.00  
Paid to Date -490.00

25.330 38,000 <Amount To Pay> 473.00

228-00000-00018 L/O 171 LYNN HILL RD 2023 002317-000807 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 490.00  
01/08/2024 On 2nd Bill 473.00

<Amount To Pay> 473.00

CALEB LOISELLE  
JADE KINARD  
PO Box 114  
ACWORTH, NH 03601

Second Bill

2023 001243-239061 12/06/2023 8% if paid after 01/08/2024

223-00000-00010-001 B/IO COLD POND ROAD

CRAIG & STACE LONDON-OSHKELLO  
PO BOX 532  
MOORETOWN, VT 05660

Municipal Tax Amount	235.68
School Tax Amount	348.48
State Tax Amount	52.06
County Tax Amount	72.78
Total Tax	709.00

Municipal	8.420	Buildings	28,000
School	12.450		
State	1.860		
County	2.600		

Actual Tax Amount	709.00
Paid to Date	-354.91

25.330	28,000	<Amount To Pay>	354.09
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223-00000-00010-001 B/IO COLD POND ROAD

2023 001243-239061 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 361.00  
01/08/2024 On 2nd Bill 348.00

<Amount To Pay>	354.09
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CRAIG & STACE LONDON-OSHKELLO  
PO BOX 532  
MOORETOWN, VT 05660

Second Bill

2023            000555-000610            12/06/2023            8% if paid after 01/08/2024

237-00000-00003            L/O DODGE BROOK RD            12.40

JOHN C LORANDEAU  
CHRISTINE GIROUX  
445 US ROUTE 10  
LEMPSTER, NH 03605-3610

Municipal Tax Amount            55.51  
School Tax Amount            82.08  
State Tax Amount            12.26  
County Tax Amount            17.15  
Total Tax            167.00

Municipal            8.420    Land Value            5,600  
School            12.450    Curr. Use            980  
State            1.860  
County            2.600

Actual Tax Amount            167.00  
Paid to Date            -85.00

25.330            6,580            <Amount To Pay>            82.00

237-00000-00003            L/O DODGE BROOK RD            2023 000555-000610 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            85.00  
01/08/2024 On 2nd Bill            82.00

<Amount To Pay>            82.00

JOHN C LORANDEAU  
CHRISTINE GIROUX  
445 US ROUTE 10  
LEMPSTER, NH 03605-3610

Second Bill

2023            000492-000542            12/06/2023            8% if paid after 01/08/2024

246-00000-00013            L/B 1062 NH RTE 123A            8.00

BRET G & MARY L LORD  
1062 NH ROUTE 123A  
SOUTH ACWORTH, NH 03607

Municipal Tax Amount            1,587.27  
School Tax Amount            2,346.97  
State Tax Amount            350.63  
County Tax Amount            490.13  
Total Tax            4,775.00

Municipal            8.420    Buildings            151,700  
School            12.450    Land Value            36,800  
State            1.860  
County            2.600

Actual Tax Amount            4,775.00

25.330            188,500            <Amount To Pay>            4,775.00

246-00000-00013            L/B 1062 NH RTE 123A            2023 000492-000542 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2433.00  
01/08/2024 On 2nd Bill            2342.00

<Amount To Pay>            4,775.00

BRET G & MARY L LORD  
1062 NH ROUTE 123A  
SOUTH ACWORTH, NH 03607



Second Bill

2023            002385-000543            12/06/2023            8% if paid after 01/08/2024

246-00000-00063            L/B 1035 NH RTE 123A            0.94

BRETON LORD  
1062 NH ROUTE 123A  
SO ACWORTH, NH 03607

Municipal Tax Amount            503.60  
School Tax Amount            744.64  
State Tax Amount            111.25  
County Tax Amount            155.51  
Total Tax            1,515.00

Municipal    8.420    Buildings            29,600  
School       12.450    Land Value        30,200  
State         1.860  
County        2.600

Actual Tax Amount            1,515.00

25.330                            59,800            <Amount To Pay>            1,515.00

246-00000-00063            L/B 1035 NH RTE 123A            2023 002385-000543 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill        772.00  
01/08/2024 On 2nd Bill        743.00

<Amount To Pay>            1,515.00

BRETON LORD  
1062 NH ROUTE 123A  
SO ACWORTH, NH 03607

Second Bill

2023            002385-000544            12/06/2023            8% if paid after 01/08/2024

234-00000-00014            L/O HILL RD            12.50

BRETON LORD  
1062 NH ROUTE 123A  
SO ACWORTH, NH 03607

Municipal Tax Amount            22.27  
School Tax Amount            32.93  
State Tax Amount            4.92  
County Tax Amount            6.88  
Total Tax            67.00

Municipal    8.420    Curr. Use            2,660  
School        12.450  
State         1.860  
County        2.600

Actual Tax Amount            67.00

25.330            2,660            <Amount To Pay>            67.00

234-00000-00014            L/O HILL RD            2023 002385-000544 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            34.00  
01/08/2024 On 2nd Bill            33.00

<Amount To Pay>            67.00

BRETON LORD  
1062 NH ROUTE 123A  
SO ACWORTH, NH 03607

Second Bill

2023            001904-000273            12/06/2023            8% if paid after 01/08/2024

254-00000-00003            L/B 45 FOREST RD            2.00

SHAUN LORD  
FOREST ROAD  
SOUTH ACWORTH, NH 03607

Municipal Tax Amount            1,226.93  
School Tax Amount            1,814.17  
State Tax Amount            271.03  
County Tax Amount            378.87  
Total Tax            3,691.00

Municipal            8.420    Buildings            113,400  
School            12.450    Land Value            32,300  
State            1.860  
County            2.600

Actual Tax Amount            3,691.00  
Paid to Date            -1,880.00

25.330            145,700            <Amount To Pay>            1,811.00

254-00000-00003            L/B 45 FOREST RD            2023 001904-000273 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            1880.00  
01/08/2024 On 2nd Bill            1811.00

<Amount To Pay>            1,811.00

SHAUN LORD  
FOREST ROAD  
SOUTH ACWORTH, NH 03607

Second Bill

2023            002533-000135            12/06/2023            8% if paid after 01/08/2024

236-00000-00005            105 CONNECTICUT HEIGHTS RD            17.00

MARK LUNA  
55 SEARS ISLAND DRIVE  
WORCESTER, MA 01606

Municipal Tax Amount	558.12
School Tax Amount	825.25
State Tax Amount	123.29
County Tax Amount	172.34
<b>Total Tax</b>	<b>1,679.00</b>

Municipal	8.420	Buildings	35,900
School	12.450	Land Value	30,400
State	1.860		
County	2.600		

Actual Tax Amount	1,679.00
Paid to Date	-856.00

25.330	66,300	<Amount To Pay>	823.00
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236-00000-00005            105 CONNECTICUT HEIGHTS R 2023    002533-000135 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    856.00  
01/08/2024 On 2nd Bill    823.00

<Amount To Pay>	823.00
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MARK LUNA  
55 SEARS ISLAND DRIVE  
WORCESTER, MA 01606

Second Bill

2023            000496-000549            12/06/2023            8% if paid after 01/08/2024

231-00000-00011            L/B LUTHER HILL RD            198.00

ESTHER S LUTHER  
LUTHER HILL RD  
ACWORTH, NH 03601

Municipal Tax Amount            1,221.61  
School Tax Amount            1,806.31  
State Tax Amount            269.86  
County Tax Amount            377.22  
Total Tax            3,675.00

Municipal	8.420	Buildings	67,900
School	12.450	Land Value	61,900
State	1.860	Curr. Use	15,280
County	2.600		

Actual Tax Amount            3,675.00  
Paid to Date            -1,877.00

25.330            145,080            <Amount To Pay>            1,798.00

231-00000-00011            L/B LUTHER HILL RD            2023 000496-000549 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            1877.00  
01/08/2024 On 2nd Bill            1798.00

<Amount To Pay>            1,798.00

ESTHER S LUTHER  
LUTHER HILL RD  
ACWORTH, NH 03601

Second Bill

2023            000496-000550            12/06/2023            8% if paid after 01/08/2024

231-00000-00010            L/B 161 LUTHER HILL RD            3.10

ESTHER S LUTHER  
LUTHER HILL RD  
ACWORTH, NH 03601

Municipal Tax Amount            3,101.07  
School Tax Amount            4,585.32  
State Tax Amount            685.04  
County Tax Amount            957.57  
Total Tax            9,329.00

Municipal            8.420    Buildings            305,400  
School            12.450    Land Value            62,900  
State            1.860  
County            2.600

Actual Tax Amount            9,329.00  
Paid to Date            -4,753.00

25.330            368,300            <Amount To Pay>            4,576.00

231-00000-00010            L/B 161 LUTHER HILL RD            2023    000496-000550    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            4753.00  
01/08/2024 On 2nd Bill            4576.00

<Amount To Pay>            4,576.00

ESTHER S LUTHER  
LUTHER HILL RD  
ACWORTH, NH 03601

Second Bill

2023            000496-000551            12/06/2023            8% if paid after 01/08/2024

231-00000-00007            L/O LUTHER HILL RD            11.20

ESTHER S LUTHER  
LUTHER HILL RD  
ACWORTH, NH 03601

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

Municipal	8.420	Curr. Use	380
School	12.450		
State	1.860		
County	2.600		

Actual Tax Amount	10.00
Paid to Date	-5.00

25.330	380	<Amount To Pay>	5.00
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231-00000-00007            L/O LUTHER HILL RD            2023 000496-000551 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            5.00  
01/08/2024 On 2nd Bill            5.00

<Amount To Pay>	5.00
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ESTHER S LUTHER  
LUTHER HILL RD  
ACWORTH, NH 03601

Second Bill

2023            001315-001061            12/06/2023            8% if paid after 01/08/2024

231-00000-00009            L/B 141 LUTHER HILL RD            6.01

JOHN & ROBIN LUTHER  
LUTHER HILL RD  
ACWORTH, NH 03601

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

Municipal            8.420    Buildings            102,100  
School            12.450    Land Value            54,700  
State            1.860  
County            2.600

Actual Tax Amount            3,972.00  
Paid to Date            -2,024.00

25.330            156,800            <Amount To Pay>            1,948.00

231-00000-00009            L/B 141 LUTHER HILL RD            2023    001315-001061    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2024.00  
01/08/2024 On 2nd Bill            1948.00

<Amount To Pay>            1,948.00

JOHN & ROBIN LUTHER  
LUTHER HILL RD  
ACWORTH, NH 03601



Second Bill

2023 000847-000552 12/06/2023 8% if paid after 01/08/2024

229-00000-00055 L/B 25 CHARLESTOWN RD 1.30

SCOTT LUTHER-HOUGHTON  
LAURIE LUTHER-HOUGHTON  
PO Box 22  
ACWORTH, NH 03601

Municipal Tax Amount 1,537.41  
School Tax Amount 2,273.24  
State Tax Amount 339.62  
County Tax Amount 474.73  
Total Tax 4,625.00

Municipal 8.420 Buildings 151,600  
School 12.450 Land Value 31,000  
State 1.860  
County 2.600

Actual Tax Amount 4,625.00  
Paid to Date -2,356.00

25.330 182,600 <Amount To Pay> 2,269.00

229-00000-00055 L/B 25 CHARLESTOWN RD 2023 000847-000552 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 2356.00  
01/08/2024 On 2nd Bill 2269.00

<Amount To Pay> 2,269.00

SCOTT LUTHER-HOUGHTON  
LAURIE LUTHER-HOUGHTON  
PO Box 22  
ACWORTH, NH 03601

Second Bill

2023 000500-000559 12/06/2023 8% if paid after 01/08/2024

215-00000-00006 L/O COLD POND RD 24.00

STEVEN ET AL MACANKA  
182 5TH ST  
ST JAMES, NY 11780

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

Municipal 8.420 Land Value 49,100  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 1,244.00

25.330 49,100 <Amount To Pay> 1,244.00

215-00000-00006 L/O COLD POND RD 2023 000500-000559 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 634.00  
01/08/2024 On 2nd Bill 610.00

<Amount To Pay> 1,244.00

STEVEN ET AL MACANKA  
182 5TH ST  
ST JAMES, NY 11780

Second Bill

2023 001900-001065 12/06/2023 8% if paid after 01/08/2024

999-00000-00999-00F B/O 212 BEECH ROAD

BRUCE MACDOUGALL  
MARGARET HAWTHRONE  
CONSTANCE BRYAN CONNORS  
PO BOX 144  
ACWORTH, NH 03602

Municipal Tax Amount	93.41
School Tax Amount	138.11
State Tax Amount	20.63
County Tax Amount	28.85
Total Tax	281.00

Municipal	8.420	Buildings	11,100
School	12.450		
State	1.860		
County	2.600		

Actual Tax Amount	281.00
Paid to Date	-141.90

25.330	11,100	<Amount To Pay>	139.10
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999-00000-00999-00F B/O 212 BEECH ROAD

2023 001900-001065 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 143.00  
01/08/2024 On 2nd Bill 138.00

<Amount To Pay>	139.10
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BRUCE MACDOUGALL  
MARGARET HAWTHRONE  
CONSTANCE BRYAN CONNORS  
PO BOX 144  
ACWORTH, NH 03602

Second Bill

2023            001713-239056            12/06/2023            8% if paid after 01/08/2024

229-00000-00027-001    L/B COLD POND ROAD            3.35

SADIE MACDOUGALL  
PO BOX 98  
ACWORTH, NH 03601

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

Municipal    8.420    Buildings       144,800  
School       12.450    Land Value      32,600  
State         1.860  
County        2.600

Actual Tax Amount       4,494.00  
Paid to Date             -73.48

25.330                            177,400            <Amount To Pay>       4,420.52

229-00000-00027-001    L/B COLD POND ROAD            2023    001713-239056    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    2289.00  
01/08/2024 On 2nd Bill    2205.00

<Amount To Pay>       4,420.52

SADIE MACDOUGALL  
PO BOX 98  
ACWORTH, NH 03601

Second Bill

2023            002022-000877            12/06/2023            8% if paid after 01/08/2024

201-00000-00018            L/B 7 LOST DR            0.35

Roderick MacLeod  
Karin MacLeod  
214 Village Street  
Medway, MA 02053

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

Municipal            8.420    Buildings            143,900  
School            12.450    Land Value            171,000  
State            1.860  
County            2.600

Actual Tax Amount            7,976.00  
Paid to Date            -4,064.00

25.330            314,900            <Amount To Pay>            3,912.00

201-00000-00018            L/B 7 LOST DR

2023    002022-000877    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    4064.00  
01/08/2024 On 2nd Bill    3912.00

<Amount To Pay>            3,912.00

Roderick MacLeod  
Karin MacLeod  
214 Village Street  
Medway, MA 02053

Second Bill

2023            000502-000562            12/06/2023            8% if paid after 01/08/2024

201-00000-00103            L/B 91 EAST SHORE DR            0.32

JAMES & BETH MAGLIANO  
 BETH MAGLIANO  
 3 BANCROFT STREET APT 315  
 NASHUA, NH 03060

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

Municipal            8.420    Buildings            54,700  
 School            12.450    Land Value            167,800  
 State            1.860  
 County            2.600

Actual Tax Amount            5,636.00  
 Paid to Date            -2,871.00

25.330            222,500            <Amount To Pay>            2,765.00

201-00000-00103            L/B 91 EAST SHORE DR            2023    000502-000562    01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            2871.00  
 01/08/2024 On 2nd Bill            2765.00

<Amount To Pay>            2,765.00

JAMES & BETH MAGLIANO  
 BETH MAGLIANO  
 3 BANCROFT STREET APT 315  
 NASHUA, NH 03060

Second Bill

2023            001311-001048            12/06/2023            8% if paid after 01/08/2024

220-00000-00005            L/B 15 PULPIT ROCK RD            7.26

PAUL & JOYANN MAHAFFY  
15 Pulpit Rock Road  
ACWORTH, NH 03601

Municipal Tax Amount            2,101.51  
School Tax Amount            3,107.34  
State Tax Amount            464.23  
County Tax Amount            648.92  
Total Tax            6,322.00

Municipal            8.420    Buildings            207,800  
School            12.450    Land Value            41,800  
State            1.860  
County            2.600

Actual Tax Amount            6,322.00  
Paid to Date            -3,221.00

25.330            249,600            <Amount To Pay>            3,101.00

220-00000-00005            L/B 15 PULPIT ROCK RD            2023    001311-001048    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            3221.00  
01/08/2024 On 2nd Bill            3101.00

<Amount To Pay>            3,101.00

PAUL & JOYANN MAHAFFY  
15 Pulpit Rock Road  
ACWORTH, NH 03601

Second Bill

2023            000504-000563            12/06/2023            8% if paid after 01/08/2024

221-00000-00007            L/B 386 CHARLESTOWN RD            5.08

PAUL MAILHOT  
 CAROLINE MAILHOT  
 PO BOX 203  
 ACWORTH, NH 03601

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
Actual Tax Amount	2,124.00
Paid to Date	-412.77

Municipal	8.420	Buildings	61,500
School	12.450	Land Value	34,200
State	1.860		
County	2.600		

25.330	95,700	<Amount To Pay>	1,711.23
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221-00000-00007            L/B 386 CHARLESTOWN RD            2023    000504-000563    01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill    1085.00  
 01/08/2024 On 2nd Bill    1039.00

<Amount To Pay>            1,711.23

PAUL MAILHOT  
 CAROLINE MAILHOT  
 PO BOX 203  
 ACWORTH, NH 03601





Second Bill

2023            000506-000564            12/06/2023            8% if paid after 01/08/2024

204-00000-00001            L/B 426 QUAKER CITY RD            5.13

MICHAEL J. MALARICH  
426 QUAKER CITY RD.  
CHARLESTOWN, NH 03603

Municipal Tax Amount            1,565.99  
School Tax Amount            2,315.51  
State Tax Amount            345.93  
County Tax Amount            483.57  
Total Tax            4,711.00

Municipal            8.420    Buildings            155,700  
School            12.450    Land Value            30,300  
State            1.860  
County            2.600

Actual Tax Amount            4,711.00  
Paid to Date            -2,400.00

25.330            186,000            <Amount To Pay>            2,311.00

204-00000-00001            L/B 426 QUAKER CITY RD            2023    000506-000564    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2400.00  
01/08/2024 On 2nd Bill            2311.00

<Amount To Pay>            2,311.00

MICHAEL J. MALARICH  
426 QUAKER CITY RD.  
CHARLESTOWN, NH 03603

Second Bill

2023            001958-000112            12/06/2023            8% if paid after 01/08/2024

216-00000-00023            L/B 123 LUFKIN RD            6.90

PAUL MANFREDI  
 ELEANOR MANFREDI  
 33 CLIFFWOOD  
 S WINDSOR, CT 06074

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

Municipal            8.420    Buildings            131,300  
 School            12.450    Land Value            39,100  
 State            1.860  
 County            2.600

Actual Tax Amount            4,316.00  
 Paid to Date            -2,199.00

25.330            170,400            <Amount To Pay>            2,117.00

216-00000-00023            L/B 123 LUFKIN RD            2023 001958-000112 01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            2199.00  
 01/08/2024 On 2nd Bill            2117.00

<Amount To Pay>            2,117.00

PAUL MANFREDI  
 ELEANOR MANFREDI  
 33 CLIFFWOOD  
 S WINDSOR, CT 06074

Second Bill

2023            001958-000855            12/06/2023            8% if paid after 01/08/2024

216-00000-00025            L/B 208 HEINO RD            14.20

PAUL MANFREDI  
ELEANOR MANFREDI  
33 CLIFFWOOD  
S WINDSOR, CT 06074

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

Municipal            8.420    Buildings            7,500  
School            12.450    Land Value            32,100  
State            1.860    Curr. Use            1,300  
County            2.600

Actual Tax Amount            1,036.00  
Paid to Date            -528.00

25.330            40,900            <Amount To Pay>            508.00

216-00000-00025            L/B 208 HEINO RD            2023    001958-000855    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            528.00  
01/08/2024 On 2nd Bill            508.00

<Amount To Pay>            508.00

PAUL MANFREDI  
ELEANOR MANFREDI  
33 CLIFFWOOD  
S WINDSOR, CT 06074

Second Bill

2023            002114-000514            12/06/2023            8% if paid after 01/08/2024

211-00000-00009            L/B 296 GOVE RD            10.40

Christopher Manjang  
 Antonia Hernandez  
 PO BOX 92  
 ACWORTH, NH 03601

Municipal Tax Amount            286.21  
 School Tax Amount            423.19  
 State Tax Amount            63.22  
 County Tax Amount            88.38  
 Total Tax            861.00

Municipal            8.420    Buildings            10,100  
 School            12.450    Land Value            23,500  
 State            1.860    Curr. Use            410  
 County            2.600

Actual Tax Amount            861.00

25.330            34,010            <Amount To Pay>            861.00

211-00000-00009            L/B 296 GOVE RD            2023 002114-000514 01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            439.00  
 01/08/2024 On 2nd Bill            422.00

<Amount To Pay>            861.00

Christopher Manjang  
 Antonia Hernandez  
 PO BOX 92  
 ACWORTH, NH 03601

Second Bill

2023            000509-000566            12/06/2023            8% if paid after 01/08/2024

246-00000-00053            L/O NH RTE 123 A            21.00

ROBERT. MANSFIELD  
70 SUMMITT DR  
NORTH BRANFORD, CT 06471

Municipal Tax Amount            393.24  
School Tax Amount            581.46  
State Tax Amount            86.87  
County Tax Amount            121.43  
Total Tax            1,183.00

Municipal    8.420    Land Value            46,700  
School       12.450  
State        1.860  
County       2.600

Actual Tax Amount            1,183.00  
Paid to Date            -603.00

25.330            46,700            <Amount To Pay>            580.00

246-00000-00053            L/O NH RTE 123 A            2023 000509-000566 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            603.00  
01/08/2024 On 2nd Bill            580.00

<Amount To Pay>            580.00

ROBERT. MANSFIELD  
70 SUMMITT DR  
NORTH BRANFORD, CT 06471

Second Bill

2023            002516-000809            12/06/2023            8% if paid after 01/08/2024

247-00000-00009            L/B 23 HILLIARD RD            0.95

CHANCE MARGHEIM  
LISA HYATT  
7 PARSONS LANE  
JAFFREY, NH 03601

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

Municipal            8.420    Buildings            95,800  
School            12.450    Land Value            28,800  
State            1.860  
County            2.600

Actual Tax Amount            3,156.00  
Paid to Date            -1,608.00

25.330            124,600            <Amount To Pay>            1,548.00

247-00000-00009            L/B 23 HILLIARD RD            2023    002516-000809    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            1608.00  
01/08/2024 On 2nd Bill            1548.00

<Amount To Pay>            1,548.00

CHANCE MARGHEIM  
LISA HYATT  
7 PARSONS LANE  
JAFFREY, NH 03601

Second Bill

2023            002088-000567            12/06/2023            8% if paid after 01/08/2024

250-00000-00005            L/O NH RTE 123A            25.87

FRED W MARKHAM  
111 HEMLOCK ROAD  
LANGDON, NH 03602

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

Municipal	8.420	Curr. Use	1,260
School	12.450		
State	1.860		
County	2.600		

Actual Tax Amount	32.00
Paid to Date	-16.00

25.330	1,260	<Amount To Pay>	16.00
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250-00000-00005            L/O NH RTE 123A            2023 002088-000567 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            16.00  
01/08/2024 On 2nd Bill            16.00

<Amount To Pay>	16.00
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FRED W MARKHAM  
111 HEMLOCK ROAD  
LANGDON, NH 03602



Second Bill

2023 002088-239018 12/06/2023 8% if paid after 01/08/2024

250-00000-00006-001 L/B NH RT 123A 4.83

FRED W MARKHAM  
111 HEMLOCK ROAD  
LANGDON, NH 03602

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

Municipal 8.420 Buildings 10,800  
School 12.450 Land Value 33,900  
State 1.860  
County 2.600

Actual Tax Amount 1,132.00  
Paid to Date -577.00

25.330 44,700 <Amount To Pay> 555.00

250-00000-00006-001 L/B NH RT 123A

2023 002088-239018 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 577.00  
01/08/2024 On 2nd Bill 555.00

<Amount To Pay> 555.00

FRED W MARKHAM  
111 HEMLOCK ROAD  
LANGDON, NH 03602

Second Bill

2023            002007-000502            12/06/2023            8% if paid after 01/08/2024

250-00000-00006            L/B 1878 NH RTE 123A            5.02

Rachael Markham  
 Joshua Markham  
 27 JOHNSON WAY  
 UNITY, NH 03603

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

Municipal	8.420	Buildings	16,200
School	12.450	Land Value	34,100
State	1.860		
County	2.600		

Actual Tax Amount            1,274.00  
 Paid to Date            -649.00

25.330            50,300            <Amount To Pay>            625.00

250-00000-00006            L/B 1878 NH RTE 123A            2023 002007-000502 01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            649.00  
 01/08/2024 On 2nd Bill            625.00

<Amount To Pay>            625.00

Rachael Markham  
 Joshua Markham  
 27 JOHNSON WAY  
 UNITY, NH 03603

Second Bill

2023 002329-000569 12/06/2023 8% if paid after 01/08/2024

248-00000-00020 L/B 136 GATES MTN RD 29.00

EDWARD MARPLE  
12 OHIO AVENUE  
NEWTON, MA 02464

Municipal Tax Amount 2,799.24  
School Tax Amount 4,139.02  
State Tax Amount 618.36  
County Tax Amount 864.38  
Total Tax 8,421.00

Municipal 8.420 Buildings 278,200  
School 12.450 Land Value 51,900  
State 1.860 Curr. Use 2,340  
County 2.600

Actual Tax Amount 8,421.00  
Paid to Date -4,290.00

25.330 332,440 <Amount To Pay> 4,131.00

248-00000-00020 L/B 136 GATES MTN RD 2023 002329-000569 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 4290.00  
01/08/2024 On 2nd Bill 4131.00

<Amount To Pay> 4,131.00

EDWARD MARPLE  
12 OHIO AVENUE  
NEWTON, MA 02464

Second Bill

2023 002329-000570 12/06/2023 8% if paid after 01/08/2024

248-00000-00019 L/B GATES MTN RD 29.00

EDWARD MARPLE  
12 OHIO AVENUE  
NEWTON, MA 02464

Municipal Tax Amount 153.24  
School Tax Amount 226.59  
State Tax Amount 33.85  
County Tax Amount 47.32  
Total Tax 461.00

Municipal 8.420 Buildings 3,400  
School 12.450 Land Value 12,400  
State 1.860 Curr. Use 2,400  
County 2.600

Actual Tax Amount 461.00  
Paid to Date -235.00

25.330 18,200 <Amount To Pay> 226.00

248-00000-00019 L/B GATES MTN RD 2023 002329-000570 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 235.00  
01/08/2024 On 2nd Bill 226.00

<Amount To Pay> 226.00

EDWARD MARPLE  
12 OHIO AVENUE  
NEWTON, MA 02464

Second Bill

2023            002329-000571            12/06/2023            8% if paid after 01/08/2024

248-00000-00021            L/O GATES MTN RD            15.70

EDWARD MARPLE  
12 OHIO AVENUE  
NEWTON, MA 02464

Municipal Tax Amount	4.99
School Tax Amount	7.37
State Tax Amount	1.10
County Tax Amount	1.54
Total Tax	15.00

Municipal	8.420	Curr. Use	580
School	12.450		
State	1.860		
County	2.600		

Actual Tax Amount	15.00
Paid to Date	-7.00

25.330	580	<Amount To Pay>	8.00
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248-00000-00021            L/O GATES MTN RD            2023 002329-000571 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            7.00  
01/08/2024 On 2nd Bill            8.00

<Amount To Pay>	8.00
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EDWARD MARPLE  
12 OHIO AVENUE  
NEWTON, MA 02464

Second Bill

2023 002329-000767 12/06/2023 8% if paid after 01/08/2024

251-00000-00002 L/O GATES MTN RD 251.00

EDWARD MARPLE  
12 OHIO AVENUE  
NEWTON, MA 02464

Municipal Tax Amount 113.35  
School Tax Amount 167.61  
State Tax Amount 25.04  
County Tax Amount 35.00  
Total Tax 341.00

Municipal 8.420 Curr. Use 13,470  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 341.00  
Paid to Date -174.00

25.330 13,470 <Amount To Pay> 167.00

251-00000-00002 L/O GATES MTN RD 2023 002329-000767 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 174.00  
01/08/2024 On 2nd Bill 167.00

<Amount To Pay> 167.00

EDWARD MARPLE  
12 OHIO AVENUE  
NEWTON, MA 02464

Second Bill

2023            002329-000805            12/06/2023            8% if paid after 01/08/2024

251-00000-00003            L/O MARLOW TR            49.00

EDWARD MARPLE  
12 OHIO AVENUE  
NEWTON, MA 02464

Municipal Tax Amount            24.27  
School Tax Amount            35.88  
State Tax Amount            5.36  
County Tax Amount            7.49  
Total Tax            73.00

Municipal    8.420    Curr. Use            2,870  
School        12.450  
State          1.860  
County        2.600

Actual Tax Amount            73.00  
Paid to Date            -37.00

25.330            2,870            <Amount To Pay>            36.00

251-00000-00003            L/O MARLOW TR            2023 002329-000805 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            37.00  
01/08/2024 On 2nd Bill            36.00

<Amount To Pay>            36.00

EDWARD MARPLE  
12 OHIO AVENUE  
NEWTON, MA 02464

Second Bill

2023 002329-001114 12/06/2023 8% if paid after 01/08/2024

251-00000-00006 L/O GATES MTN RD 0.63

EDWARD MARPLE  
12 OHIO AVENUE  
NEWTON, MA 02464

Municipal Tax Amount 0.33  
School Tax Amount 0.49  
State Tax Amount 0.07  
County Tax Amount 0.11  
Total Tax 1.00

Municipal 8.420 Curr. Use 30  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 1.00

25.330 30 <Amount To Pay> 1.00

251-00000-00006 L/O GATES MTN RD 2023 002329-001114 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill  
01/08/2024 On 2nd Bill 1.00

<Amount To Pay> 1.00

EDWARD MARPLE  
12 OHIO AVENUE  
NEWTON, MA 02464



Second Bill

2023 002329-239051 12/06/2023 8% if paid after 01/08/2024

248-00000-00019-001 L/O GATES MOUNTAIN 104.00

EDWARD MARPLE  
12 OHIO AVENUE  
NEWTON, MA 02464

Municipal Tax Amount 72.80  
School Tax Amount 107.64  
State Tax Amount 16.08  
County Tax Amount 22.48  
Total Tax 219.00

Municipal 8.420 Curr. Use 8,660  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 219.00  
Paid to Date -112.00

25.330 8,660 <Amount To Pay> 107.00

248-00000-00019-001 L/O GATES MOUNTAIN 2023 002329-239051 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 112.00  
01/08/2024 On 2nd Bill 107.00

<Amount To Pay> 107.00

EDWARD MARPLE  
12 OHIO AVENUE  
NEWTON, MA 02464

Second Bill

2023 002329-239052 12/06/2023 8% if paid after 01/08/2024

248-00000-00020-001 L/O GATES MOUNTAIN 30.00

EDWARD MARPLE  
12 OHIO AVENUE  
NEWTON, MA 02464

Municipal Tax Amount 15.62  
School Tax Amount 23.10  
State Tax Amount 3.45  
County Tax Amount 4.83  
Total Tax 47.00

Municipal 8.420 Curr. Use 1,870  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 47.00  
Paid to Date -24.00

25.330 1,870 <Amount To Pay> 23.00

248-00000-00020-001 L/O GATES MOUNTAIN 2023 002329-239052 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 24.00  
01/08/2024 On 2nd Bill 23.00

<Amount To Pay> 23.00

EDWARD MARPLE  
12 OHIO AVENUE  
NEWTON, MA 02464

Second Bill

2023            002329-239053            12/06/2023            8% if paid after 01/08/2024

251-00000-00008            L/O GATES MOUNTAIN            102.00

EDWARD MARPLE  
12 OHIO AVENUE  
NEWTON, MA 02464

Municipal Tax Amount            62.83  
School Tax Amount            92.90  
State Tax Amount            13.88  
County Tax Amount            19.39  
Total Tax            189.00

Municipal    8.420    Curr. Use            7,470  
School        12.450  
State          1.860  
County        2.600

Actual Tax Amount            189.00  
Paid to Date            -96.00

25.330            7,470            <Amount To Pay>            93.00

251-00000-00008            L/O GATES MOUNTAIN            2023 002329-239053 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            96.00  
01/08/2024 On 2nd Bill            93.00

<Amount To Pay>            93.00

EDWARD MARPLE  
12 OHIO AVENUE  
NEWTON, MA 02464

Second Bill

2023            002018-000332            12/06/2023            8% if paid after 01/08/2024

229-00000-00006            L/B 31 TURKEY SHOOT RD            0.98

JACK MARSH  
31 TURKEY SHOOT ROAD  
PO BOX 183  
ACWORTH, NH 03601

Municipal Tax Amount            1,278.12  
School Tax Amount            1,889.86  
State Tax Amount            282.34  
County Tax Amount            394.68  
Total Tax            3,845.00

Municipal            8.420    Buildings            121,400  
School            12.450    Land Value            30,400  
State            1.860  
County            2.600

Actual Tax Amount            3,845.00  
Paid to Date            -1,959.00

25.330            151,800            <Amount To Pay>            1,886.00

229-00000-00006            L/B 31 TURKEY SHOOT RD            2023    002018-000332    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            1959.00  
01/08/2024 On 2nd Bill            1886.00

<Amount To Pay>            1,886.00

JACK MARSH  
31 TURKEY SHOOT ROAD  
PO BOX 183  
ACWORTH, NH 03601

Second Bill

2023            002363-000710            12/06/2023            8% if paid after 01/08/2024

215-00000-00001            L/O HEINO RD            58.10

CRAIG AND SUSAN MARTIN  
36 TANGLEWOOD ROAD  
STERLING, MA 01564

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

Municipal    8.420    Curr. Use            2,140  
School        12.450  
State          1.860  
County        2.600

Actual Tax Amount            54.00  
Paid to Date            -28.00

25.330            2,140            <Amount To Pay>            26.00

215-00000-00001            L/O HEINO RD            2023 002363-000710 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            28.00  
01/08/2024 On 2nd Bill            26.00

<Amount To Pay>            26.00

CRAIG AND SUSAN MARTIN  
36 TANGLEWOOD ROAD  
STERLING, MA 01564

Second Bill

2023 002272-000104 12/06/2023 8% if paid after 01/08/2024

254-00000-00012 L/B 425 NH RTE 123A 3.40

BAPTIST AND MICHELLE MARTYR  
425 NH RT 123A  
ALSTEAD, NH 03602

Municipal Tax Amount 1,324.33  
School Tax Amount 1,958.18  
State Tax Amount 292.55  
County Tax Amount 408.94  
Total Tax 3,984.00

Municipal 8.420 Buildings 122,500  
School 12.450 Land Value 34,800  
State 1.860  
County 2.600

Actual Tax Amount 3,984.00

25.330 157,300 <Amount To Pay> 3,984.00

254-00000-00012 L/B 425 NH RTE 123A 2023 002272-000104 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 2030.00  
01/08/2024 On 2nd Bill 1954.00

<Amount To Pay> 3,984.00

BAPTIST AND MICHELLE MARTYR  
425 NH RT 123A  
ALSTEAD, NH 03602

Second Bill

2023 001980-000715 12/06/2023 8% if paid after 01/08/2024

220-00000-00007 L/O CHARLESTOWN RD 64.00

Reza Marukelli  
Claire Lindo  
1922 Acworth Road  
Charlestown, NH 03603

Municipal Tax Amount 37.56  
School Tax Amount 55.54  
State Tax Amount 8.30  
County Tax Amount 11.60  
Total Tax 113.00

Municipal 8.420 Curr. Use 4,450  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 113.00  
Paid to Date -57.00

25.330 4,450 <Amount To Pay> 56.00

220-00000-00007 L/O CHARLESTOWN RD 2023 001980-000715 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 57.00  
01/08/2024 On 2nd Bill 56.00

<Amount To Pay> 56.00

Reza Marukelli  
Claire Lindo  
1922 Acworth Road  
Charlestown, NH 03603

Second Bill

2023            002427-000661            12/06/2023            8% if paid after 01/08/2024

207-00000-00006            L/O BURROUGH RD            20.00

ASHLEY MATTHEWS  
8 ALLENDALE AVE  
BILLERICA, MA 01821

Municipal Tax Amount            267.59  
School Tax Amount            395.67  
State Tax Amount            59.11  
County Tax Amount            82.63  
Total Tax            805.00

Municipal    8.420    Land Value            31,800  
School        12.450  
State          1.860  
County        2.600

Actual Tax Amount            805.00  
Paid to Date            -410.00

25.330            31,800            <Amount To Pay>            395.00

207-00000-00006            L/O BURROUGH RD            2023    002427-000661    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            410.00  
01/08/2024 On 2nd Bill            395.00

<Amount To Pay>            395.00

ASHLEY MATTHEWS  
8 ALLENDALE AVE  
BILLERICA, MA 01821



Second Bill

2023 002359-000757 12/06/2023 8% if paid after 01/08/2024

201-00000-00085 L/B 122 CRESCENT LAKE RD 1.18

TERRY AND JOHN MATTSON  
BOX 215  
GEORGES MILLS, NH 03751

Municipal Tax Amount 2,214.53  
School Tax Amount 3,274.45  
State Tax Amount 489.20  
County Tax Amount 683.82  
Total Tax 6,662.00

Municipal 8.420 Buildings 31,900  
School 12.450 Land Value 231,100  
State 1.860  
County 2.600

Actual Tax Amount 6,662.00  
Paid to Date -3,384.11

25.330 263,000 <Amount To Pay> 3,277.89

201-00000-00085 L/B 122 CRESCENT LAKE RD 2023 002359-000757 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 3394.00  
01/08/2024 On 2nd Bill 3268.00

<Amount To Pay> 3,277.89

TERRY AND JOHN MATTSON  
BOX 215  
GEORGES MILLS, NH 03751

Second Bill

2023 000518-000573 12/06/2023 8% if paid after 01/08/2024

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

Municipal Tax Amount 1,730.21  
School Tax Amount 2,558.32  
State Tax Amount 382.21  
County Tax Amount 534.26  
Total Tax 5,205.00

Municipal 8.420 Buildings 177,300  
School 12.450 Land Value 28,200  
State 1.860  
County 2.600

Actual Tax Amount 5,205.00  
Paid to Date -2,652.00

25.330 205,500 <Amount To Pay> 2,553.00

246-00000-00025 L/B 21 BERYL MTN RD 2023 000518-000573 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 2652.00  
01/08/2024 On 2nd Bill 2553.00

<Amount To Pay> 2,553.00

PETER B. MAYNARD  
MARCIE D MAYNARD  
21 BERYL MTN RD  
SOUTH ACWORTH, NH 03607

Second Bill

2023            000518-000574            12/06/2023            8% if paid after 01/08/2024

246-00000-00020            L/B GRANGE HALL RD            0.74

PETER B. MAYNARD  
 MARCIE D MAYNARD  
 21 BERYL MTN RD  
 SOUTH ACWORTH, NH 03607

Municipal Tax Amount            41.22  
 School Tax Amount            60.95  
 State Tax Amount            9.11  
 County Tax Amount            12.72  
 Total Tax            124.00

Municipal            8.420    Buildings            2,000  
 School            12.450    Land Value            2,900  
 State            1.860  
 County            2.600

Actual Tax Amount            124.00  
 Paid to Date            -63.00

25.330            4,900            <Amount To Pay>            61.00

246-00000-00020            L/B GRANGE HALL RD            2023 000518-000574 01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            63.00  
 01/08/2024 On 2nd Bill            61.00

<Amount To Pay>            61.00

PETER B. MAYNARD  
 MARCIE D MAYNARD  
 21 BERYL MTN RD  
 SOUTH ACWORTH, NH 03607

Second Bill

2023            000518-001068            12/06/2023            8% if paid after 01/08/2024

241-00000-00009            L/O BREIR RD            20.78

PETER B. MAYNARD  
MARCIE D MAYNARD  
21 BERYL MTN RD  
SOUTH ACWORTH, NH 03607

Municipal Tax Amount            8.64  
School Tax Amount            12.78  
State Tax Amount            1.91  
County Tax Amount            2.67  
Total Tax            26.00

Municipal    8.420    Curr. Use            1,020  
School       12.450  
State         1.860  
County       2.600

Actual Tax Amount            26.00  
Paid to Date            -13.00

25.330            1,020            <Amount To Pay>            13.00

241-00000-00009            L/O BREIR RD            2023 000518-001068 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            13.00  
01/08/2024 On 2nd Bill            13.00

<Amount To Pay>            13.00

PETER B. MAYNARD  
MARCIE D MAYNARD  
21 BERYL MTN RD  
SOUTH ACWORTH, NH 03607

Second Bill

2023 001190-000302 12/06/2023 8% if paid after 01/08/2024

201-00000-00022 L/B 193 ANDERSON RD 0.21

JAMES & NANCY MCAULIFFE  
14 SCHOOL STREET  
BELLOWS FALLS, VT 05101

Municipal Tax Amount 1,849.87  
School Tax Amount 2,735.26  
State Tax Amount 408.64  
County Tax Amount 571.23  
Total Tax 5,565.00

Municipal 8.420 Buildings 66,200  
School 12.450 Land Value 153,500  
State 1.860  
County 2.600

Actual Tax Amount 5,565.00  
Paid to Date -2,835.00

25.330 219,700 <Amount To Pay> 2,730.00

201-00000-00022 L/B 193 ANDERSON RD 2023 001190-000302 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 2835.00  
01/08/2024 On 2nd Bill 2730.00

<Amount To Pay> 2,730.00

JAMES & NANCY MCAULIFFE  
14 SCHOOL STREET  
BELLOWS FALLS, VT 05101

Second Bill

2023            001376-000398            12/06/2023            8% if paid after 01/08/2024

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

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

Municipal            8.420    Buildings            147,900  
School            12.450    Land Value            156,100  
State            1.860  
County            2.600

Actual Tax Amount            7,700.00  
Paid to Date            -3,923.00

25.330            304,000            <Amount To Pay>            3,777.00

201-00000-00043            L/B 288 CRESCENT LAKE RD    2023    001376-000398    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    3923.00  
01/08/2024 On 2nd Bill    3777.00

<Amount To Pay>            3,777.00

CARYL E MCDEVITT REV TRUST  
GAYLE DAVIS REV TRUST  
267 GILMAN POND RD  
NEWPORT, NH 03773

Second Bill

2023            001376-000399            12/06/2023            8% if paid after 01/08/2024

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

Municipal Tax Amount            320.11  
School Tax Amount            473.33  
State Tax Amount            70.71  
County Tax Amount            98.85  
Total Tax            963.00

Municipal    8.420    Land Value    38,000  
School       12.450  
State        1.860  
County       2.600

Actual Tax Amount            963.00  
Paid to Date            -490.00

25.330            38,000            <Amount To Pay>            473.00

201-00000-00144            L/O CRESCENT LAKE RD            2023    001376-000399    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    490.00  
01/08/2024 On 2nd Bill    473.00

<Amount To Pay>            473.00

CARYL E MCDEVITT REV TRUST  
GAYLE DAVIS REV TRUST  
267 GILMAN POND RD  
NEWPORT, NH 03773

Second Bill

2023 002209-000435 12/06/2023 8% if paid after 01/08/2024

201-00000-00110 L/B 71 CRESCENT LAKE RD 1.20

COURTNEY + DAVID MCGLOIN  
DAVID MCGLOIN  
61 SPENCER STREET  
MILLIS, MA 02054

Municipal Tax Amount 1,830.59  
School Tax Amount 2,706.76  
State Tax Amount 404.38  
County Tax Amount 565.27  
Total Tax 5,507.00

Municipal 8.420 Buildings 166,500  
School 12.450 Land Value 50,900  
State 1.860  
County 2.600

Actual Tax Amount 5,507.00  
Paid to Date -2,806.00

25.330 217,400 <Amount To Pay> 2,701.00

201-00000-00110 L/B 71 CRESCENT LAKE RD 2023 002209-000435 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 2806.00  
01/08/2024 On 2nd Bill 2701.00

<Amount To Pay> 2,701.00

COURTNEY + DAVID MCGLOIN  
DAVID MCGLOIN  
61 SPENCER STREET  
MILLIS, MA 02054



Second Bill

2023 002334-000185 12/06/2023 8% if paid after 01/08/2024

201-00000-00095 L/B 70 CRESCENT LAKE RD 0.32

MATTHEW AND CARRIE MCKINNON  
9 LITTLE JOHN STREET  
ARLINGTON, MA 02474

Municipal Tax Amount 1,821.95  
School Tax Amount 2,693.98  
State Tax Amount 402.47  
County Tax Amount 562.60  
Total Tax 5,481.00

Municipal 8.420 Buildings 39,800  
School 12.450 Land Value 176,600  
State 1.860  
County 2.600

Actual Tax Amount 5,481.00  
Paid to Date -2,793.00

25.330 216,400 <Amount To Pay> 2,688.00

201-00000-00095 L/B 70 CRESCENT LAKE RD 2023 002334-000185 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 2793.00  
01/08/2024 On 2nd Bill 2688.00

<Amount To Pay> 2,688.00

MATTHEW AND CARRIE MCKINNON  
9 LITTLE JOHN STREET  
ARLINGTON, MA 02474

Second Bill

2023 001298-000497 12/06/2023 8% if paid after 01/08/2024

221-00000-00026 L/O OLD CLAREMENT RD 6.40

DENNIS MCLAUGHLIN  
93 Old Claremont Rd  
Acworth, NH 03601

Municipal Tax Amount 282.88  
School Tax Amount 418.28  
State Tax Amount 62.49  
County Tax Amount 87.35  
Total Tax 851.00

Municipal 8.420 Land Value 33,600  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 851.00  
Paid to Date -434.00

25.330 33,600 <Amount To Pay> 417.00

221-00000-00026 L/O OLD CLAREMENT RD 2023 001298-000497 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 434.00  
01/08/2024 On 2nd Bill 417.00

<Amount To Pay> 417.00

DENNIS MCLAUGHLIN  
93 Old Claremont Rd  
Acworth, NH 03601

Second Bill

2023 002460-000016 12/06/2023 8% if paid after 01/08/2024

229-00000-00015 70 TURKEY SHOOT RD 5.00

DANIEL G MCSHANE  
ALLISON L HACKMAN  
PO BOX 191  
ACWORTH, NH 03601

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

Municipal 8.420 Buildings 6,900  
School 12.450 Land Value 37,000  
State 1.860  
County 2.600

Actual Tax Amount 1,112.00  
Paid to Date -1,134.00

25.330 43,900 <Amount To Pay> 0.00

229-00000-00015 70 TURKEY SHOOT RD 2023 002460-000016 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 567.00  
01/08/2024 On 2nd Bill 545.00

<Amount To Pay> 0.00

DANIEL G MCSHANE  
ALLISON L HACKMAN  
PO BOX 191  
ACWORTH, NH 03601

Second Bill

2023            002345-000479            12/06/2023            8% if paid after 01/08/2024

201-00000-00132            L/B 211 CRESCENT LAKE RD            0.27

MCSWEENEY FAM TRUST  
11 GRANITEVILLE ROAD  
WESTFORD, MA 01886

Municipal Tax Amount            2,355.80  
School Tax Amount            3,483.35  
State Tax Amount            520.40  
County Tax Amount            727.45  
Total Tax            7,087.00

Municipal            8.420    Buildings            144,200  
School            12.450    Land Value            135,600  
State            1.860  
County            2.600

Actual Tax Amount            7,087.00  
Paid to Date            -3,611.00

25.330            279,800            <Amount To Pay>            3,476.00

201-00000-00132            L/B 211 CRESCENT LAKE RD    2023    002345-000479    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    3611.00  
01/08/2024 On 2nd Bill    3476.00

<Amount To Pay>            3,476.00

MCSWEENEY FAM TRUST  
11 GRANITEVILLE ROAD  
WESTFORD, MA 01886

Second Bill

2023            002346-000443            12/06/2023            8% if paid after 01/08/2024

209-00000-00010            L/O LUFKIN RD            3.10

JONATHAN MEADOWS  
AMANDA WHALEN  
111 LUFKIND ROAD  
ACWORTH, NH 03601

Municipal Tax Amount            772.86  
School Tax Amount            1,142.77  
State Tax Amount            170.73  
County Tax Amount            238.64  
Total Tax            2,325.00

Municipal    8.420    Buildings            61,000  
School       12.450    Land Value         30,800  
State         1.860  
County        2.600

Actual Tax Amount            2,325.00  
Paid to Date            -1,185.00

25.330                            91,800            <Amount To Pay>            1,140.00

209-00000-00010            L/O LUFKIN RD            2023    002346-000443    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    1185.00  
01/08/2024 On 2nd Bill    1140.00

<Amount To Pay>            1,140.00

JONATHAN MEADOWS  
AMANDA WHALEN  
111 LUFKIND ROAD  
ACWORTH, NH 03601

Second Bill

2023 002009-000948 12/06/2023 8% if paid after 01/08/2024

248-00000-00013 L/B 1564 NH RTE 123A 14.04

TIMOTHY AND CAROL MELCHER  
PO BOX 1520  
COTUIT, MA 02635

Municipal Tax Amount 822.72  
School Tax Amount 1,216.49  
State Tax Amount 181.74  
County Tax Amount 254.05  
Total Tax 2,475.00

Municipal 8.420 Buildings 58,100  
School 12.450 Land Value 39,600  
State 1.860  
County 2.600

Actual Tax Amount 2,475.00  
Paid to Date -1,261.00

25.330 97,700 <Amount To Pay> 1,214.00

248-00000-00013 L/B 1564 NH RTE 123A 2023 002009-000948 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 1261.00  
01/08/2024 On 2nd Bill 1214.00

<Amount To Pay> 1,214.00

TIMOTHY AND CAROL MELCHER  
PO BOX 1520  
COTUIT, MA 02635

Second Bill

2023            000527-000582            12/06/2023            8% if paid after 01/08/2024

227-00000-00003            L/B 407 RIVER RD            8.70

MICHEAL MELITONOV  
407 RIVER RD  
SOUTH ACWORTH, NH 03607

Municipal Tax Amount            395.90  
School Tax Amount            585.39  
State Tax Amount            87.46  
County Tax Amount            122.25  
Total Tax            1,191.00

Municipal            8.420    Buildings            16,100  
School            12.450    Land Value            30,500  
State            1.860    Curr. Use            410  
County            2.600

Actual Tax Amount            1,191.00  
Paid to Date            -607.00

25.330            47,010            <Amount To Pay>            584.00

227-00000-00003            L/B 407 RIVER RD            2023 000527-000582 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            607.00  
01/08/2024 On 2nd Bill            584.00

<Amount To Pay>            584.00

MICHEAL MELITONOV  
407 RIVER RD  
SOUTH ACWORTH, NH 03607

Second Bill

2023            000527-001101            12/06/2023            8% if paid after 01/08/2024

227-00000-00017            L/O RIVER RD            0.12

MICHEAL MELITONOV  
407 RIVER RD  
SOUTH ACWORTH, NH 03607

Municipal Tax Amount            0.00  
School Tax Amount            0.00  
State Tax Amount            0.00  
County Tax Amount            0.00  
Total Tax            0.00

Municipal    8.420    Curr. Use            10  
School        12.450  
State         1.860  
County        2.600

Actual Tax Amount            0.00

25.330            10            <Amount To Pay>            0.00

227-00000-00017            L/O RIVER RD

2023    000527-001101    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill  
01/08/2024 On 2nd Bill

<Amount To Pay>            0.00

MICHEAL MELITONOV  
407 RIVER RD  
SOUTH ACWORTH, NH 03607



Second Bill

2023 000527-001134 12/06/2023 8% if paid after 01/08/2024

227-00000-00002 L/O RIVER RD 2.50

MICHEAL MELITONOV  
407 RIVER RD  
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 1.00  
School Tax Amount 1.47  
State Tax Amount 0.22  
County Tax Amount 0.31  
Total Tax 3.00

Municipal 8.420 Curr. Use 120  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 3.00  
Paid to Date -2.00

25.330 120 <Amount To Pay> 1.00

227-00000-00002 L/O RIVER RD 2023 000527-001134 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 2.00  
01/08/2024 On 2nd Bill 1.00

<Amount To Pay> 1.00

MICHEAL MELITONOV  
407 RIVER RD  
SOUTH ACWORTH, NH 03607

Second Bill

2023            000528-000583            12/06/2023            8% if paid after 01/08/2024

214-00000-00007            L/O COFFIN HILL RD            122.00

MANI. MENON  
SHAMEEN MENON  
10 WEST STREET APT 25A  
NEW YORK, NY 10004

Municipal Tax Amount            280.56  
School Tax Amount            414.84  
State Tax Amount            61.98  
County Tax Amount            86.62  
Total Tax            844.00

Municipal            8.420    Land Value            27,900  
School            12.450    Curr. Use            5,430  
State            1.860  
County            2.600

Actual Tax Amount            844.00  
Paid to Date            -430.00

25.330            33,330            <Amount To Pay>            414.00

214-00000-00007            L/O COFFIN HILL RD            2023 000528-000583 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            430.00  
01/08/2024 On 2nd Bill            414.00

<Amount To Pay>            414.00

MANI. MENON  
SHAMEEN MENON  
10 WEST STREET APT 25A  
NEW YORK, NY 10004

Second Bill

2023            000399-000441            12/06/2023            8% if paid after 01/08/2024

246-00000-00032            L/B 22 MULLIGAN RD            24.43

TANYA MERRIFIELD-HOLT  
PO BOX 2007  
ACWORTH, NH 03601

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

Municipal	8.420	Buildings	71,500
School	12.450	Land Value	29,900
State	1.860	Curr. Use	860
County	2.600		

Actual Tax Amount            2,590.00  
Paid to Date            -1,320.00

25.330            102,260            <Amount To Pay>            1,270.00

246-00000-00032            L/B 22 MULLIGAN RD            2023    000399-000441    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    1320.00  
01/08/2024 On 2nd Bill    1270.00

<Amount To Pay>            1,270.00

TANYA MERRIFIELD-HOLT  
PO BOX 2007  
ACWORTH, NH 03601

Second Bill

2023            000399-000529            12/06/2023            8% if paid after 01/08/2024

252-00000-00001            L/O MULLIGAN RD            1.71

TANYA MERRIFIELD-HOLT  
STEVEN HOLT  
PO BOX 2007  
ACWORTH, NH 03601

Municipal Tax Amount            132.30  
School Tax Amount            195.62  
State Tax Amount            29.23  
County Tax Amount            40.85  
Total Tax            398.00

Municipal    8.420    Land Value            15,700  
School        12.450  
State         1.860  
County        2.600

Actual Tax Amount            398.00  
Paid to Date            -203.00

25.330            15,700            <Amount To Pay>            195.00

252-00000-00001            L/O MULLIGAN RD            2023    000399-000529    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            203.00  
01/08/2024 On 2nd Bill            195.00

<Amount To Pay>            195.00

TANYA MERRIFIELD-HOLT  
STEVEN HOLT  
PO BOX 2007  
ACWORTH, NH 03601

Second Bill

2023            000399-000717            12/06/2023            8% if paid after 01/08/2024

252-00000-00014            L/B 100 Mulligan Road            72.00

TANYA MERRIFIELD-HOLT  
STEVEN HOLT  
PO BOX 2007  
ACWORTH, NH 03601

Municipal Tax Amount            311.80  
School Tax Amount            461.04  
State Tax Amount            68.88  
County Tax Amount            96.28  
Total Tax            938.00

Municipal    8.420    Buildings            2,000  
School        12.450    Land Value        30,400  
State         1.860    Curr. Use         4,630  
County        2.600

Actual Tax Amount            938.00  
Paid to Date            -478.00

25.330                                    37,030            <Amount To Pay>            460.00

252-00000-00014            L/B 100 Mulligan Road            2023    000399-000717    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill        478.00  
01/08/2024 On 2nd Bill        460.00

<Amount To Pay>            460.00

TANYA MERRIFIELD-HOLT  
STEVEN HOLT  
PO BOX 2007  
ACWORTH, NH 03601

Second Bill

2023            000399-000718            12/06/2023            8% if paid after 01/08/2024

246-00000-00031            L/B MULLIGAN RD            69.99

TANYA MERRIFIELD-HOLT  
STEVEN HOLT  
PO BOX 2007  
ACWORTH, NH 03601

Municipal Tax Amount            311.14  
School Tax Amount            460.06  
State Tax Amount            68.73  
County Tax Amount            96.07  
Total Tax            936.00

Municipal	8.420	Buildings	7,100
School	12.450	Land Value	27,100
State	1.860	Curr. Use	2,760
County	2.600		

Actual Tax Amount            936.00  
Paid to Date            -477.00

25.330            36,960            <Amount To Pay>            459.00

246-00000-00031            L/B MULLIGAN RD            2023 000399-000718 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            477.00  
01/08/2024 On 2nd Bill            459.00

<Amount To Pay>            459.00

TANYA MERRIFIELD-HOLT  
STEVEN HOLT  
PO BOX 2007  
ACWORTH, NH 03601

Second Bill

2023 002260-000300 12/06/2023 8% if paid after 01/08/2024

208-00000-00008 L/O BLACK NORTH EXT 38.00

DONALD MERRILL  
ALISON FINO  
PO BOX 190  
ACWORTH, NH 03601

Municipal Tax Amount 17.29  
School Tax Amount 25.56  
State Tax Amount 3.82  
County Tax Amount 5.33  
Total Tax 52.00

Municipal 8.420 Curr. Use 2,070  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 52.00  
Paid to Date -27.00

25.330 2,070 <Amount To Pay> 25.00

208-00000-00008 L/O BLACK NORTH EXT 2023 002260-000300 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 27.00  
01/08/2024 On 2nd Bill 25.00

<Amount To Pay> 25.00

DONALD MERRILL  
ALISON FINO  
PO BOX 190  
ACWORTH, NH 03601

Second Bill

2023 002260-000301 12/06/2023 8% if paid after 01/08/2024

208-00000-00009 L/O BLACK NORTH EXT 28.50

DONALD MERRILL  
ALISON FINO  
PO BOX 190  
ACWORTH, NH 03601

Municipal Tax Amount 12.96  
School Tax Amount 19.17  
State Tax Amount 2.86  
County Tax Amount 4.01  
Total Tax 39.00

Municipal 8.420 Curr. Use 1,550  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 39.00  
Paid to Date -20.00

25.330 1,550 <Amount To Pay> 19.00

208-00000-00009 L/O BLACK NORTH EXT 2023 002260-000301 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 20.00  
01/08/2024 On 2nd Bill 19.00

<Amount To Pay> 19.00

DONALD MERRILL  
ALISON FINO  
PO BOX 190  
ACWORTH, NH 03601



Second Bill

2023 002260-000709 12/06/2023 8% if paid after 01/08/2024

204-00000-00002 L/B 429 BLACK NORTH ROAD 57.00

DONALD MERRILL  
ALISON FINO  
PO BOX 190  
ACWORTH, NH 03601

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

Municipal 8.420 Buildings 73,400  
School 12.450 Land Value 33,800  
State 1.860 Curr. Use 2,780  
County 2.600

Actual Tax Amount 2,786.00  
Paid to Date -1,419.00

25.330 109,980 <Amount To Pay> 1,367.00

204-00000-00002 L/B 429 BLACK NORTH ROAD 2023 002260-000709 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 1419.00  
01/08/2024 On 2nd Bill 1367.00

<Amount To Pay> 1,367.00

DONALD MERRILL  
ALISON FINO  
PO BOX 190  
ACWORTH, NH 03601

Second Bill

2023            002261-000586            12/06/2023            8% if paid after 01/08/2024

235-00000-00022            L/O GROUT HILL            0.58

METSACK REV TRUST  
 PO BOX  
 262  
 ACWORTH, NH 03601

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
Actual Tax Amount	354.00
Paid to Date	-183.00

Municipal	8.420	Land Value	25,800
School	12.450		
State	1.860		
County	2.600		

25.330	25,800	<Amount To Pay>	171.00
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235-00000-00022            L/O GROUT HILL            2023 002261-000586 01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill    183.00  
 01/08/2024 On 2nd Bill    171.00

<Amount To Pay>            171.00

METSACK REV TRUST  
 PO BOX  
 262  
 ACWORTH, NH 03601

Second Bill

2023            002261-000587            12/06/2023            8% if paid after 01/08/2024

235-00000-00023            L/B 200 GROUT HILL ROAD            100.00

METSACK REV TRUST  
 PO BOX  
 262  
 ACWORTH, NH 03601

Municipal Tax Amount            1,948.27  
 School Tax Amount            2,880.75  
 State Tax Amount            430.38  
 County Tax Amount            601.60  
 Total Tax            5,861.00

Municipal            8.420    Buildings            190,600  
 School            12.450    Land Value            36,100  
 State            1.860    Curr. Use            4,670  
 County            2.600

Actual Tax Amount            5,861.00  
 Paid to Date            -2,986.00

25.330                                    231,370            <Amount To Pay>            2,875.00

235-00000-00023            L/B 200 GROUT HILL ROAD            2023    002261-000587    01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            2986.00  
 01/08/2024 On 2nd Bill            2875.00

<Amount To Pay>            2,875.00

METSACK REV TRUST  
 PO BOX  
 262  
 ACWORTH, NH 03601

Second Bill

2023            002050-000854            12/06/2023            8% if paid after 01/08/2024

255-00000-00009            L/O CRANE BROOK RD            11.20

MICHAEL A PERFIT REV TRUST  
208 CRANE BROOK ROAD  
LANGDON, NH 03602

Municipal Tax Amount            9.31  
School Tax Amount            13.76  
State Tax Amount            2.06  
County Tax Amount            2.87  
Total Tax            28.00

Municipal    8.420    Curr. Use            1,100  
School        12.450  
State         1.860  
County        2.600

Actual Tax Amount            28.00  
Paid to Date            -14.00

25.330            1,100            <Amount To Pay>            14.00

255-00000-00009            L/O CRANE BROOK RD            2023 002050-000854 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            14.00  
01/08/2024 On 2nd Bill            14.00

<Amount To Pay>            14.00

MICHAEL A PERFIT REV TRUST  
208 CRANE BROOK ROAD  
LANGDON, NH 03602

Second Bill

2023 002200-000594 12/06/2023 8% if paid after 01/08/2024

255-00000-00002 L/B 368 NH RTE 123A 5.21

MILLER REV TRUST  
354 NH 123 A  
ALSTEAD, NH 03602

Municipal Tax Amount 1,476.24  
School Tax Amount 2,182.80  
State Tax Amount 326.11  
County Tax Amount 455.85  
Total Tax 4,441.00

Municipal 8.420 Buildings 143,900  
School 12.450 Land Value 30,500  
State 1.860 Curr. Use 930  
County 2.600

Actual Tax Amount 4,441.00  
Paid to Date -2,263.00

25.330 175,330 <Amount To Pay> 2,178.00

255-00000-00002 L/B 368 NH RTE 123A 2023 002200-000594 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 2263.00  
01/08/2024 On 2nd Bill 2178.00

<Amount To Pay> 2,178.00

MILLER REV TRUST  
354 NH 123 A  
ALSTEAD, NH 03602

Second Bill

2023 002200-000595 12/06/2023 8% if paid after 01/08/2024

255-00000-00006 L/O NH RTE 123A 6.50

MILLER REV TRUST  
354 NH 123 A  
ALSTEAD, NH 03602

Municipal Tax Amount 5.65  
School Tax Amount 8.36  
State Tax Amount 1.25  
County Tax Amount 1.74  
Total Tax 17.00

Municipal 8.420 Curr. Use 690  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 17.00  
Paid to Date -9.00

25.330 690 <Amount To Pay> 8.00

255-00000-00006 L/O NH RTE 123A 2023 002200-000595 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 9.00  
01/08/2024 On 2nd Bill 8.00

<Amount To Pay> 8.00

MILLER REV TRUST  
354 NH 123 A  
ALSTEAD, NH 03602

Second Bill

2023            002200-000599            12/06/2023            8% if paid after 01/08/2024

257-00000-00001            L/O LIVERMORE RD            6.10

MILLER REV TRUST  
354 NH 123 A  
ALSTEAD, NH 03602

Municipal Tax Amount            10.97  
School Tax Amount            16.22  
State Tax Amount            2.42  
County Tax Amount            3.39  
Total Tax            33.00

Municipal    8.420    Curr. Use            1,300  
School       12.450  
State        1.860  
County       2.600

Actual Tax Amount            33.00  
Paid to Date            -17.00

25.330            1,300            <Amount To Pay>            16.00

257-00000-00001            L/O LIVERMORE RD            2023 002200-000599 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            17.00  
01/08/2024 On 2nd Bill            16.00

<Amount To Pay>            16.00

MILLER REV TRUST  
354 NH 123 A  
ALSTEAD, NH 03602

Second Bill

2023 002200-000600 12/06/2023 8% if paid after 01/08/2024

257-00000-00004 L/B 121 LIVERMORE RD 100.00

MILLER REV TRUST  
354 NH 123 A  
ALSTEAD, NH 03602

Municipal Tax Amount 138.62  
School Tax Amount 204.96  
State Tax Amount 30.62  
County Tax Amount 42.80  
Total Tax 417.00

Municipal	8.420	Buildings	1,800
School	12.450	Land Value	10,600
State	1.860	Curr. Use	4,060
County	2.600		

Actual Tax Amount 417.00  
Paid to Date -212.00

25.330 16,460 <Amount To Pay> 205.00

257-00000-00004 L/B 121 LIVERMORE RD 2023 002200-000600 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 212.00  
01/08/2024 On 2nd Bill 205.00

<Amount To Pay> 205.00

MILLER REV TRUST  
354 NH 123 A  
ALSTEAD, NH 03602



Second Bill

2023 002200-000601 12/06/2023 8% if paid after 01/08/2024

255-00000-00003 L/B 354 NH RTE 123A 6.34

MILLER REV TRUST  
354 NH 123 A  
ALSTEAD, NH 03602

Municipal Tax Amount 1,063.39  
School Tax Amount 1,572.35  
State Tax Amount 234.90  
County Tax Amount 328.36  
Total Tax 3,199.00

Municipal 8.420 Buildings 94,000  
School 12.450 Land Value 31,200  
State 1.860 Curr. Use 1,090  
County 2.600

Actual Tax Amount 3,199.00  
Paid to Date -1,630.00

25.330 126,290 <Amount To Pay> 1,569.00

255-00000-00003 L/B 354 NH RTE 123A 2023 002200-000601 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 1630.00  
01/08/2024 On 2nd Bill 1569.00

<Amount To Pay> 1,569.00

MILLER REV TRUST  
354 NH 123 A  
ALSTEAD, NH 03602

Second Bill

2023            002200-000602            12/06/2023            8% if paid after 01/08/2024

256-00000-00001            L/O NH RTE 123A            7.90

MILLER REV TRUST  
354 NH 123 A  
ALSTEAD, NH 03602

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

Municipal    8.420    Curr. Use            310  
School        12.450  
State         1.860  
County        2.600

Actual Tax Amount            8.00  
Paid to Date            -4.00

25.330            310            <Amount To Pay>            4.00

256-00000-00001            L/O NH RTE 123A            2023 002200-000602 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            4.00  
01/08/2024 On 2nd Bill            4.00

<Amount To Pay>            4.00

MILLER REV TRUST  
354 NH 123 A  
ALSTEAD, NH 03602

Second Bill

2023            000539-000589            12/06/2023            8% if paid after 01/08/2024

247-00000-00035            L/B 1086 NH RTE 123A            3.20

BRIAN & SHARON T MILLER  
PO BOX 472  
GEORGES MILLS, NH 03751

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

Municipal            8.420    Buildings            138,900  
School            12.450    Land Value            34,500  
State            1.860  
County            2.600

Actual Tax Amount            4,392.00  
Paid to Date            -2,238.00

25.330            173,400            <Amount To Pay>            2,154.00

247-00000-00035            L/B 1086 NH RTE 123A            2023 000539-000589 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2238.00  
01/08/2024 On 2nd Bill            2154.00

<Amount To Pay>            2,154.00

BRIAN & SHARON T MILLER  
PO BOX 472  
GEORGES MILLS, NH 03751

Second Bill

2023            002335-000894            12/06/2023            8% if paid after 01/08/2024

229-00000-00051            L/B 30 HILL RD            1.10

LUZ MILLER  
30 HILL ROAD  
ACWORTH, NH 03601

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

Municipal            8.420    Buildings            176,000  
School            12.450    Land Value            30,700  
State            1.860  
County            2.600

Actual Tax Amount            5,236.00  
Paid to Date            -2,667.00

25.330            206,700            <Amount To Pay>            2,569.00

229-00000-00051            L/B 30 HILL RD            2023    002335-000894    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2667.00  
01/08/2024 On 2nd Bill            2569.00

<Amount To Pay>            2,569.00

LUZ MILLER  
30 HILL ROAD  
ACWORTH, NH 03601

Second Bill

2023            000541-000262            12/06/2023            8% if paid after 01/08/2024

229-00000-00046            L/B CENTER ACWORTH            4.80

RANDY D & DONALD MILLER  
MILLER RANDY D  
4827 S. READE STREET  
TACOMA, WA 98409

Municipal Tax Amount            314.13  
School Tax Amount            464.48  
State Tax Amount            69.39  
County Tax Amount            97.00  
Total Tax            945.00

Municipal    8.420    Land Value            37,300  
School        12.450  
State         1.860  
County        2.600

Actual Tax Amount            945.00  
Paid to Date            -481.00

25.330            37,300            <Amount To Pay>            464.00

229-00000-00046            L/B CENTER ACWORTH            2023 000541-000262 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            481.00  
01/08/2024 On 2nd Bill            464.00

<Amount To Pay>            464.00

RANDY D & DONALD MILLER  
MILLER RANDY D  
4827 S. READE STREET  
TACOMA, WA 98409

Second Bill

2023 000541-000263 12/06/2023 8% if paid after 01/08/2024

229-00000-00020 L/O COLD POND ROAD 23.00

RANDY D & DONALD MILLER  
MILLER RANDY D  
4827 S. READE STREET  
TACOMA, WA 98409

Municipal Tax Amount 9.97  
School Tax Amount 14.75  
State Tax Amount 2.20  
County Tax Amount 3.08  
Total Tax 30.00

Municipal 8.420 Curr. Use 1,180  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 30.00  
Paid to Date -15.00

25.330 1,180 <Amount To Pay> 15.00

229-00000-00020 L/O COLD POND ROAD 2023 000541-000263 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 15.00  
01/08/2024 On 2nd Bill 15.00

<Amount To Pay> 15.00

RANDY D & DONALD MILLER  
MILLER RANDY D  
4827 S. READE STREET  
TACOMA, WA 98409

Second Bill

2023 000541-000264 12/06/2023 8% if paid after 01/08/2024

229-00000-00042 L/O LYNN HILL RD 8.60

RANDY D & DONALD MILLER  
MILLER RANDY D  
4827 S. READE STREET  
TACOMA, WA 98409

Municipal Tax Amount 314.13  
School Tax Amount 464.48  
State Tax Amount 69.39  
County Tax Amount 97.00  
Total Tax 945.00

Municipal 8.420 Land Value 37,300  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 945.00  
Paid to Date -481.00

25.330 37,300 <Amount To Pay> 464.00

229-00000-00042 L/O LYNN HILL RD 2023 000541-000264 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 481.00  
01/08/2024 On 2nd Bill 464.00

<Amount To Pay> 464.00

RANDY D & DONALD MILLER  
MILLER RANDY D  
4827 S. READE STREET  
TACOMA, WA 98409

Second Bill

2023 000541-000265 12/06/2023 8% if paid after 01/08/2024

234-00000-00007 L/O 56 NYE ROAD 7.80

RANDY D & DONALD MILLER  
MILLER RANDY D  
4827 S. READE STREET  
TACOMA, WA 98409

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

Municipal 8.420 Buildings 13,500  
School 12.450 Land Value 38,300  
State 1.860  
County 2.600

Actual Tax Amount 1,312.00  
Paid to Date -51.50

25.330 51,800 <Amount To Pay> 1,260.50

234-00000-00007 L/O 56 NYE ROAD 2023 000541-000265 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 668.00  
01/08/2024 On 2nd Bill 644.00

<Amount To Pay> 1,260.50

RANDY D & DONALD MILLER  
MILLER RANDY D  
4827 S. READE STREET  
TACOMA, WA 98409



Second Bill

2023 000541-000590 12/06/2023 8% if paid after 01/08/2024

222-00000-00013 L/O VINTON RD 49.00

RANDY D & DONALD MILLER  
MILLER RANDY D  
4827 S. READE STREET  
TACOMA, WA 98409

Municipal Tax Amount 268.92  
School Tax Amount 397.63  
State Tax Amount 59.41  
County Tax Amount 83.04  
Total Tax 809.00

Municipal 8.420 Land Value 29,800  
School 12.450 Curr. Use 2,120  
State 1.860  
County 2.600

Actual Tax Amount 809.00

25.330 31,920 <Amount To Pay> 809.00

222-00000-00013 L/O VINTON RD 2023 000541-000590 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 412.00  
01/08/2024 On 2nd Bill 397.00

<Amount To Pay> 809.00

RANDY D & DONALD MILLER  
MILLER RANDY D  
4827 S. READE STREET  
TACOMA, WA 98409

Second Bill

2023            001256-000592            12/06/2023            8% if paid after 01/08/2024

254-00000-00009            L/O LIVERMORE RD            17.00

ROY E. & MILLER  
354 NH RT 123A  
ALSTEAD, NH 03602

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

Municipal    8.420    Curr. Use            630  
School       12.450  
State        1.860  
County       2.600

Actual Tax Amount            16.00  
Paid to Date            -8.00

25.330            630            <Amount To Pay>            8.00

254-00000-00009            L/O LIVERMORE RD            2023    001256-000592    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            8.00  
01/08/2024 On 2nd Bill            8.00

<Amount To Pay>            8.00

ROY E. & MILLER  
354 NH RT 123A  
ALSTEAD, NH 03602

Second Bill

2023            001256-000593            12/06/2023            8% if paid after 01/08/2024

254-00000-00008            L/O LIVERMORE RD            23.00

ROY E. & MILLER  
354 NH RT 123A  
ALSTEAD, NH 03602

Municipal Tax Amount            13.30  
School Tax Amount            19.66  
State Tax Amount            2.94  
County Tax Amount            4.10  
Total Tax            40.00

Municipal    8.420    Curr. Use            1,590  
School       12.450  
State         1.860  
County       2.600

Actual Tax Amount            40.00  
Paid to Date            -21.00

25.330            1,590            <Amount To Pay>            19.00

254-00000-00008            L/O LIVERMORE RD            2023 001256-000593 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            21.00  
01/08/2024 On 2nd Bill            19.00

<Amount To Pay>            19.00

ROY E. & MILLER  
354 NH RT 123A  
ALSTEAD, NH 03602

Second Bill

2023 001256-239076 12/06/2023 8% if paid after 01/08/2024

255-00000-00002-001 L/B 62.37

ROY E. & MILLER  
354 NH RT 123A  
ALSTEAD, NH 03602

Municipal Tax Amount 61.83  
School Tax Amount 91.42  
State Tax Amount 13.66  
County Tax Amount 19.09  
Total Tax 186.00

Municipal 8.420 Curr. Use 7,350  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 186.00  
Paid to Date -95.00

25.330 7,350 <Amount To Pay> 91.00

255-00000-00002-001 L/B

2023 001256-239076 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 95.00  
01/08/2024 On 2nd Bill 91.00

<Amount To Pay> 91.00

ROY E. & MILLER  
354 NH RT 123A  
ALSTEAD, NH 03602

Second Bill

2023            002342-000346            12/06/2023            8% if paid after 01/08/2024

202-00000-00016            L/O GOVE RD            2.80

CRAIG AND CONNIE MINER  
PO BOX 166  
ACWORTH, NH 03601

Municipal Tax Amount            270.25  
School Tax Amount            399.60  
State Tax Amount            59.70  
County Tax Amount            83.45  
Total Tax            813.00

Municipal    8.420    Land Value            32,100  
School       12.450  
State        1.860  
County       2.600

Actual Tax Amount            813.00  
Paid to Date            -414.00

25.330            32,100            <Amount To Pay>            399.00

202-00000-00016            L/O GOVE RD

2023    002342-000346    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            414.00  
01/08/2024 On 2nd Bill            399.00

<Amount To Pay>            399.00

CRAIG AND CONNIE MINER  
PO BOX 166  
ACWORTH, NH 03601

Second Bill

2023            002436-000180            12/06/2023            8% if paid after 01/08/2024

241-00000-00017            L/B 272 MILLIKEN BROOK RD            5.40

STEPHEN MINGILS  
6 DARBY BROOK LANE  
ALSTEAD, NH 03602

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

Municipal            8.420    Buildings            124,300  
School            12.450    Land Value            27,600  
State            1.860  
County            2.600

Actual Tax Amount            3,848.00  
Paid to Date            -1,960.00

25.330            151,900            <Amount To Pay>            1,888.00

241-00000-00017            L/B 272 MILLIKEN BROOK RD 2023    002436-000180 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    1960.00  
01/08/2024 On 2nd Bill    1888.00

<Amount To Pay>            1,888.00

STEPHEN MINGILS  
6 DARBY BROOK LANE  
ALSTEAD, NH 03602

Second Bill

2023 002075-000330 12/06/2023 8% if paid after 01/08/2024

228-00000-00019 L/B 162 LYNN HILL RD 0.58

PERRY AND MITCHELL REV TRUST  
4519 SUN VALLEY ROAD  
DELMAR, CA 92014

Municipal Tax Amount 1,737.85  
School Tax Amount 2,569.62  
State Tax Amount 383.90  
County Tax Amount 536.63  
Total Tax 5,228.00

Municipal 8.420 Buildings 179,200  
School 12.450 Land Value 27,200  
State 1.860  
County 2.600

Actual Tax Amount 5,228.00  
Paid to Date -2,664.00

25.330 206,400 <Amount To Pay> 2,564.00

228-00000-00019 L/B 162 LYNN HILL RD 2023 002075-000330 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 2664.00  
01/08/2024 On 2nd Bill 2564.00

<Amount To Pay> 2,564.00

PERRY AND MITCHELL REV TRUST  
4519 SUN VALLEY ROAD  
DELMAR, CA 92014

Second Bill

2023            002075-000606            12/06/2023            8% if paid after 01/08/2024

240-00000-00008            L/O HILLIARD RD            15.00

PERRY AND MITCHELL REV TRUST  
4519 SUN VALLEY ROAD  
DELMAR, CA 92014

Municipal Tax Amount            4.99  
School Tax Amount            7.37  
State Tax Amount            1.10  
County Tax Amount            1.54  
Total Tax            15.00

Municipal    8.420    Curr. Use            580  
School        12.450  
State         1.860  
County        2.600

Actual Tax Amount            15.00  
Paid to Date            -7.00

25.330            580            <Amount To Pay>            8.00

240-00000-00008            L/O HILLIARD RD            2023 002075-000606 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            7.00  
01/08/2024 On 2nd Bill            8.00

<Amount To Pay>            8.00

PERRY AND MITCHELL REV TRUST  
4519 SUN VALLEY ROAD  
DELMAR, CA 92014



Second Bill

2023            002289-001080            12/06/2023            8% if paid after 01/08/2024

208-00000-00010            L/O OFF BLACK NORTH RD            11.80

DAVID MITCHELL  
4519 SUN VALLEY ROAD  
DEL MAR, CA 92014

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

Municipal            8.420    Buildings            13,000  
School            12.450    Land Value            41,500  
State            1.860  
County            2.600

Actual Tax Amount            1,380.00  
Paid to Date            -703.00

25.330            54,500            <Amount To Pay>            677.00

208-00000-00010            L/O OFF BLACK NORTH RD            2023 002289-001080 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            703.00  
01/08/2024 On 2nd Bill            677.00

<Amount To Pay>            677.00

DAVID MITCHELL  
4519 SUN VALLEY ROAD  
DEL MAR, CA 92014

Second Bill

2023            001284-000604            12/06/2023            8% if paid after 01/08/2024

235-00000-00003            L/B OLD TURNPIKE RD            4.90

JOHN, & WILLIAM & MA MITCHELL  
6 HILLTOP DRIVE  
KEENE, NH 03431

Municipal Tax Amount            1,272.14  
School Tax Amount            1,881.02  
State Tax Amount            281.02  
County Tax Amount            392.82  
Total Tax            3,827.00

Municipal            8.420    Buildings            123,900  
School            12.450    Land Value            27,200  
State            1.860  
County            2.600

Actual Tax Amount            3,827.00  
Paid to Date            -1,950.00

25.330            151,100            <Amount To Pay>            1,877.00

235-00000-00003            L/B OLD TURNPIKE RD            2023    001284-000604    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            1950.00  
01/08/2024 On 2nd Bill            1877.00

<Amount To Pay>            1,877.00

JOHN, & WILLIAM & MA MITCHELL  
6 HILLTOP DRIVE  
KEENE, NH 03431

Second Bill

2023            002441-000299            12/06/2023            8% if paid after 01/08/2024

236-00000-00012            L/O RIVER RD            8.80

TRISTAN TODD MITCHELL  
19 LELAND HILL RD  
SUTTON, MA 01590

Municipal Tax Amount            289.53  
School Tax Amount            428.11  
State Tax Amount            63.96  
County Tax Amount            89.40  
Total Tax            871.00

Municipal    8.420    Land Value            34,400  
School       12.450  
State         1.860  
County       2.600

Actual Tax Amount            871.00  
Paid to Date            -444.00

25.330            34,400            <Amount To Pay>            427.00

236-00000-00012            L/O RIVER RD            2023    002441-000299    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            444.00  
01/08/2024 On 2nd Bill            427.00

<Amount To Pay>            427.00

TRISTAN TODD MITCHELL  
19 LELAND HILL RD  
SUTTON, MA 01590

Second Bill

2023            002161-000022            12/06/2023            8% if paid after 01/08/2024

201-00000-00087            L/B 108 CRESCENT LAKE RD            0.84

ML LIMOGES LLC  
296 ELM STREET  
CLAREMONT, NH 03743

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

Municipal            8.420    Buildings            128,100  
School            12.450    Land Value            223,500  
State            1.860  
County            2.600

Actual Tax Amount            8,906.00  
Paid to Date            -4,537.00

25.330            351,600            <Amount To Pay>            4,369.00

201-00000-00087            L/B 108 CRESCENT LAKE RD            2023    002161-000022    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            4537.00  
01/08/2024 On 2nd Bill            4369.00

<Amount To Pay>            4,369.00

ML LIMOGES LLC  
296 ELM STREET  
CLAREMONT, NH 03743

Second Bill

2023            002161-000206            12/06/2023            8% if paid after 01/08/2024

201-00000-00117            L/O CRESCENT LAKE RD            0.65

ML LIMOGES LLC  
296 ELM STREET  
CLAREMONT, NH 03743

Municipal Tax Amount	195.46
School Tax Amount	289.01
State Tax Amount	43.18
County Tax Amount	60.35
Total Tax	588.00

Municipal	8.420	Land Value	23,200
School	12.450		
State	1.860		
County	2.600		

Actual Tax Amount	588.00
Paid to Date	-299.00

25.330	23,200	<Amount To Pay>	289.00
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201-00000-00117            L/O CRESCENT LAKE RD            2023    002161-000206    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    299.00  
01/08/2024 On 2nd Bill    289.00

<Amount To Pay>	289.00
-----------------	--------

ML LIMOGES LLC  
296 ELM STREET  
CLAREMONT, NH 03743

Second Bill

2023 002378-000612 12/06/2023 8% if paid after 01/08/2024

241-00000-00018 L/O MILLIKEN BROOK RD 11.50

THOMAS AND MICHELLE MORRIS  
6 CROWELL ROAD  
LITCHFIELD, NH 03052

Municipal Tax Amount	159.89
School Tax Amount	236.42
State Tax Amount	35.32
County Tax Amount	49.37
Total Tax	481.00

Municipal	8.420	Land Value	19,000
School	12.450		
State	1.860		
County	2.600		

Actual Tax Amount	481.00
Paid to Date	-245.00

25.330	19,000	<Amount To Pay>	236.00
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241-00000-00018 L/O MILLIKEN BROOK RD 2023 002378-000612 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 245.00  
01/08/2024 On 2nd Bill 236.00

<Amount To Pay>	236.00
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THOMAS AND MICHELLE MORRIS  
6 CROWELL ROAD  
LITCHFIELD, NH 03052

Second Bill

2023            002395-000232            12/06/2023            8% if paid after 01/08/2024

204-00000-00005            L/B BLACK NORTH RD            38.00

TODD J MORSE  
PO BOX 323  
NORTH SPRINGFIELD, VT 05150

Municipal Tax Amount            308.15  
School Tax Amount            455.63  
State Tax Amount            68.07  
County Tax Amount            95.15  
Total Tax            927.00

Municipal            8.420    Buildings            5,900  
School            12.450    Land Value            29,000  
State            1.860    Curr. Use            1,690  
County            2.600

Actual Tax Amount            927.00  
Paid to Date            -944.70

25.330                            36,590            <Amount To Pay>            0.00

204-00000-00005            L/B BLACK NORTH RD            2023 002395-000232 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            472.00  
01/08/2024 On 2nd Bill            455.00

<Amount To Pay>            0.00

TODD J MORSE  
PO BOX 323  
NORTH SPRINGFIELD, VT 05150

Second Bill

2023            001707-001142            12/06/2023            8% if paid after 01/08/2024

241-00000-00005            L/O HILL RD            20.01

FRANCIS MULHERN  
249 HILL ROAD  
ACWORTH, NH 03601

Municipal Tax Amount            959.01  
School Tax Amount            1,418.01  
State Tax Amount            211.85  
County Tax Amount            296.13  
Total Tax            2,885.00

Municipal    8.420    Buildings            82,400  
School        12.450    Land Value          27,800  
State         1.860    Curr. Use            3,690  
County        2.600

Actual Tax Amount            2,885.00  
Paid to Date            -1,470.00

25.330                            113,890            <Amount To Pay>            1,415.00

241-00000-00005            L/O HILL RD            2023 001707-001142 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    1470.00  
01/08/2024 On 2nd Bill    1415.00

<Amount To Pay>            1,415.00

FRANCIS MULHERN  
249 HILL ROAD  
ACWORTH, NH 03601



Second Bill

2023            002117-000001            12/06/2023            8% if paid after 01/08/2024

201-00000-00067            L/B 206 CRESCENT LAKE RD            0.37

Michael Mulhern  
 Susan Mulhern  
 10 Bristol Lane  
 Andover, MA 01810

Municipal Tax Amount            4,530.11  
 School Tax Amount            6,698.33  
 State Tax Amount            1,000.71  
 County Tax Amount            1,398.85  
 Total Tax            13,628.00

Municipal	8.420	Buildings	355,800
School	12.450	Land Value	182,200
State	1.860		
County	2.600		

Actual Tax Amount            13,628.00  
 Paid to Date            -6,943.00

25.330            538,000            <Amount To Pay>            6,685.00

201-00000-00067            L/B 206 CRESCENT LAKE RD            2023            002117-000001            01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            6943.00  
 01/08/2024 On 2nd Bill            6685.00

<Amount To Pay>            6,685.00

Michael Mulhern  
 Susan Mulhern  
 10 Bristol Lane  
 Andover, MA 01810

Second Bill

2023            002117-000652            12/06/2023            8% if paid after 01/08/2024

201-00000-00130            L/B 199 CRESCENT LAKE RD            0.33

Michael Mulhern  
Susan Mulhern  
10 Bristol Lane  
Andover, MA 01810

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

Municipal    8.420    Buildings            46,500  
School        12.450    Land Value          39,100  
State          1.860  
County        2.600

Actual Tax Amount            2,168.00  
Paid to Date            -1,105.00

25.330                            85,600            <Amount To Pay>            1,063.00

201-00000-00130            L/B 199 CRESCENT LAKE RD    2023    002117-000652    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    1105.00  
01/08/2024 On 2nd Bill    1063.00

<Amount To Pay>            1,063.00

Michael Mulhern  
Susan Mulhern  
10 Bristol Lane  
Andover, MA 01810

Second Bill

2023            000561-000613            12/06/2023            8% if paid after 01/08/2024

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

Municipal Tax Amount            290.53  
School Tax Amount            429.58  
State Tax Amount            64.18  
County Tax Amount            89.71  
Total Tax            874.00

Municipal            8.420    Buildings            6,600  
School            12.450    Land Value            27,900  
State            1.860  
County            2.600

Actual Tax Amount            874.00  
Paid to Date            -445.00

25.330            34,500            <Amount To Pay>            429.00

241-00000-00016            L/B 282 MILLIKEN BROOK RD 2023    000561-000613 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            445.00  
01/08/2024 On 2nd Bill            429.00

<Amount To Pay>            429.00

JOHN ET AL, ROBERT MULLOOLY  
C/O ROBERT A.SKOUMAL  
235 SCRIBNER HILL ROAD  
EAST WAKEFIELD, NH 03830

Second Bill

2023            001754-000285            12/06/2023            8% if paid after 01/08/2024

201-00000-00114            L/B 95 CRESCENT LAKE RD            0.26

STEPHEN J MURRAY  
88 CRESCENTLAKE ROAD  
NEWPORT, NH 03773

Municipal Tax Amount            1,258.84  
School Tax Amount            1,861.36  
State Tax Amount            278.08  
County Tax Amount            388.72  
Total Tax            3,787.00

Municipal            8.420    Buildings            112,400  
School            12.450    Land Value            37,100  
State            1.860  
County            2.600

Actual Tax Amount            3,787.00  
Paid to Date            -1,929.00

25.330            149,500            <Amount To Pay>            1,858.00

201-00000-00114            L/B 95 CRESCENT LAKE RD            2023    001754-000285    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            1929.00  
01/08/2024 On 2nd Bill            1858.00

<Amount To Pay>            1,858.00

STEPHEN J MURRAY  
88 CRESCENTLAKE ROAD  
NEWPORT, NH 03773

Second Bill

2023            001754-000286            12/06/2023            8% if paid after 01/08/2024

201-00000-00118            L/O CRESCENT LAKE RD            50.00

STEPHEN J MURRAY  
LORIANN B MURRAY  
88 CRESCENTLAKE ROAD  
NEWPORT, NH 03773

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

Municipal    8.420    Curr. Use            3,240  
School        12.450  
State          1.860  
County        2.600

Actual Tax Amount            82.00  
Paid to Date            -42.00

25.330            3,240            <Amount To Pay>            40.00

201-00000-00118            L/O CRESCENT LAKE RD            2023 001754-000286 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            42.00  
01/08/2024 On 2nd Bill            40.00

<Amount To Pay>            40.00

STEPHEN J MURRAY  
LORIANN B MURRAY  
88 CRESCENTLAKE ROAD  
NEWPORT, NH 03773

Second Bill

2023            001754-239028            12/06/2023            8% if paid after 01/08/2024

201-00000-00091-001    L/B 88 CRESCENT LAKE ROAD            0.38

STEPHEN J MURRAY  
LORIANN B MURRAY  
88 CRESCENTLAKE ROAD  
NEWPORT, NH 03773

Municipal Tax Amount            4,374.21  
School Tax Amount            6,467.81  
State Tax Amount            966.27  
County Tax Amount            1,350.71  
Total Tax            13,159.00

Municipal    8.420    Buildings            336,300  
School        12.450    Land Value        183,200  
State         1.860  
County        2.600

Actual Tax Amount            13,159.00  
Paid to Date            -6,704.00

25.330                            519,500            <Amount To Pay>            6,455.00

201-00000-00091-001    L/B 88 CRESCENT LAKE ROAD 2023    001754-239028    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    6704.00  
01/08/2024 On 2nd Bill    6455.00

<Amount To Pay>            6,455.00

STEPHEN J MURRAY  
LORIANN B MURRAY  
88 CRESCENTLAKE ROAD  
NEWPORT, NH 03773

Second Bill

2023            002350-000412            12/06/2023            8% if paid after 01/08/2024

253-00000-00010            L/B 276 BERYL MTN RD            11.50

STEPHEN MURRELL  
RYAN SCHOONOVER  
276 BERYL MOUNTAIN ROAD  
SOUTH ACWORTH, NH 03607

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

Municipal            8.420    Buildings            247,500  
School            12.450    Land Value            30,500  
State            1.860    Curr. Use            2,310  
County            2.600

Actual Tax Amount            7,100.00  
Paid to Date            -3,617.00

25.330            280,310            <Amount To Pay>            3,483.00

253-00000-00010            L/B 276 BERYL MTN RD            2023 002350-000412 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            3617.00  
01/08/2024 On 2nd Bill            3483.00

<Amount To Pay>            3,483.00

STEPHEN MURRELL  
RYAN SCHOONOVER  
276 BERYL MOUNTAIN ROAD  
SOUTH ACWORTH, NH 03607

Second Bill

2023 002079-000617 12/06/2023 8% if paid after 01/08/2024

201-00000-00097 L/B 20 GINTER RD 1.00

PHYLLIS MUZEROLL REV TRUST  
6 OSGOOD AVE  
CLAREMONT, NH 03743

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

Municipal 8.420 Buildings 24,100  
School 12.450 Land Value 183,000  
State 1.860  
County 2.600

Actual Tax Amount 5,246.00  
Paid to Date -2,673.00

25.330 207,100 <Amount To Pay> 2,573.00

201-00000-00097 L/B 20 GINTER RD 2023 002079-000617 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 2673.00  
01/08/2024 On 2nd Bill 2573.00

<Amount To Pay> 2,573.00

PHYLLIS MUZEROLL REV TRUST  
6 OSGOOD AVE  
CLAREMONT, NH 03743



Second Bill

2023 001491-000147 12/06/2023 8% if paid after 01/08/2024

221-00000-00006 414 CHARLESTOWN RD 5.12

NICHOLAS NASH  
POB 172  
ACWORTH, NH 03601

Municipal Tax Amount 1.66  
School Tax Amount 2.46  
State Tax Amount 0.37  
County Tax Amount 0.51  
Total Tax 5.00

Municipal 8.420 Curr. Use 200  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 5.00  
Paid to Date -3.00

25.330 200 <Amount To Pay> 2.00

221-00000-00006 414 CHARLESTOWN RD 2023 001491-000147 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 3.00  
01/08/2024 On 2nd Bill 2.00

<Amount To Pay> 2.00

NICHOLAS NASH  
POB 172  
ACWORTH, NH 03601

Second Bill

2023            002376-001063            12/06/2023            8% if paid after 01/08/2024

218-00000-00001            L/B 765 CHARLESTOWN RD            5.66

MATTHEW AND KAILEY NATOLE  
765 CHARLESTOWN ROAD  
ACWORTH, NH 03601-4317

Municipal Tax Amount            2,428.27  
School Tax Amount            3,590.50  
State Tax Amount            536.41  
County Tax Amount            749.82  
Total Tax            7,305.00

Municipal            8.420    Buildings            255,200  
School            12.450    Land Value            33,200  
State            1.860  
County            2.600

Actual Tax Amount            7,305.00  
Paid to Date            -3,722.00

25.330            288,400            <Amount To Pay>            3,583.00

218-00000-00001            L/B 765 CHARLESTOWN RD            2023    002376-001063    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            3722.00  
01/08/2024 On 2nd Bill            3583.00

<Amount To Pay>            3,583.00

MATTHEW AND KAILEY NATOLE  
765 CHARLESTOWN ROAD  
ACWORTH, NH 03601-4317

Second Bill

2023 002505-239020 12/06/2023 8% if paid after 01/08/2024

229-00000-00036-001 L/BLYNN HILL ROAD 2.80

NBS REAL ESTATE LLC  
PO BOX 852  
LYNCHBURG, VA 24505

Municipal Tax Amount 769.53  
School Tax Amount 1,137.85  
State Tax Amount 169.99  
County Tax Amount 237.63  
Total Tax 2,315.00

Municipal 8.420 Buildings 57,700  
School 12.450 Land Value 33,700  
State 1.860  
County 2.600

Actual Tax Amount 2,315.00  
Paid to Date -1,180.00

25.330 91,400 <Amount To Pay> 1,135.00

229-00000-00036-001 L/BLYNN HILL ROAD 2023 002505-239020 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 1180.00  
01/08/2024 On 2nd Bill 1135.00

<Amount To Pay> 1,135.00

NBS REAL ESTATE LLC  
PO BOX 852  
LYNCHBURG, VA 24505

Second Bill

2023 002510-000645 12/06/2023 8% if paid after 01/08/2024

229-00000-00034 L/B 17 LYNN HILL RD 2.30

JAMES NEIDERT REV TST NEIDERT  
PO BOX 189  
ACWORTH, NH 03601

Municipal Tax Amount 2,596.80  
School Tax Amount 3,839.69  
State Tax Amount 573.64  
County Tax Amount 801.87  
Total Tax 7,812.00

Municipal 8.420 Buildings 275,600  
School 12.450 Land Value 32,800  
State 1.860  
County 2.600

Actual Tax Amount 7,812.00

25.330 308,400 <Amount To Pay> 7,812.00

229-00000-00034 L/B 17 LYNN HILL RD 2023 002510-000645 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 3980.00  
01/08/2024 On 2nd Bill 3832.00

<Amount To Pay> 7,812.00

JAMES NEIDERT REV TST NEIDERT  
PO BOX 189  
ACWORTH, NH 03601

Second Bill

2023            000957-000626            12/06/2023            8% if paid after 01/08/2024

228-00000-00005            L/O LYNN HILL RD            18.00

ROBERT S & CHRISTINE NELLIGAN  
4903 INDIAN LANE  
COLLEGE PARK, MD 20740

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

Municipal    8.420    Land Value    44,300  
School       12.450  
State         1.860  
County       2.600

Actual Tax Amount            1,122.00  
Paid to Date            -20.29

25.330            44,300            <Amount To Pay>            1,101.71

228-00000-00005            L/O LYNN HILL RD            2023 000957-000626 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    572.00  
01/08/2024 On 2nd Bill    550.00

<Amount To Pay>            1,101.71

ROBERT S & CHRISTINE NELLIGAN  
4903 INDIAN LANE  
COLLEGE PARK, MD 20740

Second Bill

2023            002368-000237            12/06/2023            8% if paid after 01/08/2024

216-00000-00019            L/B 366 HEINO RD            3.50

CLAIRE NESDALL  
336 HEINO ROAD  
ACWORTH, NH 03601

Municipal Tax Amount            1,871.81  
School Tax Amount            2,767.70  
State Tax Amount            413.49  
County Tax Amount            578.00  
Total Tax            5,631.00

Municipal            8.420    Buildings            167,300  
School            12.450    Land Value            55,000  
State            1.860  
County            2.600

Actual Tax Amount            5,631.00  
Paid to Date            -2,869.00

25.330            222,300            <Amount To Pay>            2,762.00

216-00000-00019            L/B 366 HEINO RD            2023 002368-000237 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2869.00  
01/08/2024 On 2nd Bill            2762.00

<Amount To Pay>            2,762.00

CLAIRE NESDALL  
336 HEINO ROAD  
ACWORTH, NH 03601

Second Bill

2023            000573-000630            12/06/2023            8% if paid after 01/08/2024

209-00000-00012            L/B 54 LUFKIN RD            3.10

NETSCH REV TRUST JOHN & DIANE  
PO BOX 273  
ACWORTH, NH 03601

Municipal Tax Amount            2,056.30  
School Tax Amount            3,040.49  
State Tax Amount            454.24  
County Tax Amount            634.97  
Total Tax            6,186.00

Municipal            8.420    Buildings            182,700  
School            12.450    Land Value            61,500  
State            1.860  
County            2.600

Actual Tax Amount            6,186.00  
Paid to Date            -3,151.00

25.330            244,200            <Amount To Pay>            3,035.00

209-00000-00012            L/B 54 LUFKIN RD            2023    000573-000630    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            3151.00  
01/08/2024 On 2nd Bill            3035.00

<Amount To Pay>            3,035.00

NETSCH REV TRUST JOHN & DIANE  
PO BOX 273  
ACWORTH, NH 03601

Second Bill

2023            000573-239057            12/06/2023            8% if paid after 01/08/2024

209-00000-00012-001            L/O LUFKIN ROAD            4.20

NETSCH REV TRUST JOHN & DIANE  
PO BOX 273  
ACWORTH, NH 03601

Municipal Tax Amount            266.93  
School Tax Amount            394.68  
State Tax Amount            58.96  
County Tax Amount            82.43  
Total Tax            803.00

Municipal            8.420    Land Value            31,700  
School            12.450  
State            1.860  
County            2.600

Actual Tax Amount            803.00  
Paid to Date            -409.00

25.330            31,700            <Amount To Pay>            394.00

209-00000-00012-001    L/O LUFKIN ROAD

2023    000573-239057    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            409.00  
01/08/2024 On 2nd Bill            394.00

<Amount To Pay>            394.00

NETSCH REV TRUST JOHN & DIANE  
PO BOX 273  
ACWORTH, NH 03601



Second Bill

2023          000575-000631          12/06/2023          8% if paid after 01/08/2024

247-00000-00017          L/B 107 BALL RD          37.00

MIKE. NEVELSON  
MARIANNE W NEVELSON  
PO BOX 249  
ACWORTH, NH 03601

Municipal Tax Amount	3,482.02
School Tax Amount	5,148.59
State Tax Amount	769.19
County Tax Amount	1,075.20
Total Tax	10,475.00
Tax Credits	300.00
Actual Tax Amount	10,175.00
Paid to Date	-5,187.00

Municipal	8.420	Buildings	376,700
School	12.450	Land Value	35,400
State	1.860	Curr. Use	1,430
County	2.600		

25.330          413,530          <Amount To Pay>          4,988.00

247-00000-00017          L/B 107 BALL RD          2023 000575-000631 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill      5187.00  
01/08/2024 On 2nd Bill      4988.00

<Amount To Pay>          4,988.00

MIKE. NEVELSON  
MARIANNE W NEVELSON  
PO BOX 249  
ACWORTH, NH 03601

Second Bill

2023            000575-000632            12/06/2023            8% if paid after 01/08/2024

247-00000-00019            L/O GROUT HILL            32.04

MIKE. NEVELSON  
MARIANNE W NEVELSON  
PO BOX 249  
ACWORTH, NH 03601

Municipal Tax Amount            12.30  
School Tax Amount            18.19  
State Tax Amount            2.72  
County Tax Amount            3.79  
Total Tax            37.00

Municipal    8.420    Curr. Use            1,470  
School       12.450  
State        1.860  
County       2.600

Actual Tax Amount            37.00  
Paid to Date            -19.00

25.330            1,470            <Amount To Pay>            18.00

247-00000-00019            L/O GROUT HILL            2023 000575-000632 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            19.00  
01/08/2024 On 2nd Bill            18.00

<Amount To Pay>            18.00

MIKE. NEVELSON  
MARIANNE W NEVELSON  
PO BOX 249  
ACWORTH, NH 03601

Second Bill

2023            000575-001007            12/06/2023            8% if paid after 01/08/2024

240-00000-00006            L/O HILLIARD RD            4.90

MIKE. NEVELSON  
PO BOX 249  
ACWORTH, NH 03601

Municipal Tax Amount            30.25  
School Tax Amount            44.73  
State Tax Amount            6.68  
County Tax Amount            9.34  
Total Tax            91.00

Municipal    8.420    Land Value            3,600  
School       12.450  
State        1.860  
County      2.600

Actual Tax Amount            91.00  
Paid to Date            -46.00

25.330            3,600            <Amount To Pay>            45.00

240-00000-00006            L/O HILLIARD RD            2023 000575-001007 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            46.00  
01/08/2024 On 2nd Bill            45.00

<Amount To Pay>            45.00

MIKE. NEVELSON  
PO BOX 249  
ACWORTH, NH 03601

Second Bill

2023            000565-000618            12/06/2023            8% if paid after 01/08/2024

999-00000-00999-00A    B/O UTILITY

NH ELECTRIC INC.  
579 TENNY MT. HGWY.  
PLYMOUTH, NH 03264-3154

Municipal Tax Amount	23,638.42
School Tax Amount	34,952.30
County Tax Amount	7,299.28
Total Tax	65,890.00

Municipal	8.420	Buildings	2,807,400	Actual Tax Amount	65,890.00
School	12.450			Paid to Date	-34,699.00
County	2.600				

23.470	2,807,400	<Amount To Pay>	31,191.00
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999-00000-00999-00A    B/O UTILITY

2023    000565-000618    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    34699.00  
01/08/2024 On 2nd Bill    31191.00

<Amount To Pay>            31,191.00

NH ELECTRIC INC.  
579 TENNY MT. HGWY.  
PLYMOUTH, NH 03264-3154

Second Bill

2023            002219-000655            12/06/2023            8% if paid after 01/08/2024

230-00000-00006            L/B 241 CHARLESTOWN RD            30.14

BRYAN C NICHOLS  
CHANDRA NICHOLS  
241 CHARLESTOWN RD  
ACWORTH, NH 03601

Municipal Tax Amount            3,113.37  
School Tax Amount            4,603.50  
State Tax Amount            687.75  
County Tax Amount            961.38  
Total Tax            9,366.00

Municipal            8.420    Buildings            313,600  
School            12.450    Land Value            55,000  
State            1.860    Curr. Use            1,170  
County            2.600

Actual Tax Amount            9,366.00  
Paid to Date            -4,772.00

25.330            369,770            <Amount To Pay>            4,594.00

230-00000-00006            L/B 241 CHARLESTOWN RD            2023 002219-000655 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            4772.00  
01/08/2024 On 2nd Bill            4594.00

<Amount To Pay>            4,594.00

BRYAN C NICHOLS  
CHANDRA NICHOLS  
241 CHARLESTOWN RD  
ACWORTH, NH 03601

Second Bill

2023 002142-000167 12/06/2023 8% if paid after 01/08/2024

211-00000-00002 L/O COFFIN HILL RD 46.00

NITSCHELM LINDA TRUST  
114 BROOK STREET  
WELLESLEY, MA 02482

Municipal Tax Amount 14.29  
School Tax Amount 21.14  
State Tax Amount 3.16  
County Tax Amount 4.41  
Total Tax 43.00

Municipal 8.420 Curr. Use 1,690  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 43.00  
Paid to Date -22.00

25.330 1,690 <Amount To Pay> 21.00

211-00000-00002 L/O COFFIN HILL RD 2023 002142-000167 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 22.00  
01/08/2024 On 2nd Bill 21.00

<Amount To Pay> 21.00

NITSCHELM LINDA TRUST  
114 BROOK STREET  
WELLESLEY, MA 02482

Second Bill

2023 002142-000168 12/06/2023 8% if paid after 01/08/2024

211-00000-00003 L/O COFFIN HILL RD 112.00

NITSCHELM LINDA TRUST  
114 BROOK STREET  
WELLESLEY, MA 02482

Municipal Tax Amount 60.83  
School Tax Amount 89.95  
State Tax Amount 13.44  
County Tax Amount 18.78  
Total Tax 183.00

Municipal 8.420 Curr. Use 7,210  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 183.00  
Paid to Date -93.00

25.330 7,210 <Amount To Pay> 90.00

211-00000-00003 L/O COFFIN HILL RD 2023 002142-000168 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 93.00  
01/08/2024 On 2nd Bill 90.00

<Amount To Pay> 90.00

NITSCHELM LINDA TRUST  
114 BROOK STREET  
WELLESLEY, MA 02482

Second Bill

2023            002040-000023            12/06/2023            8% if paid after 01/08/2024

223-00000-00009            L/B 16 COFFIN HILL RD            4.00

John Noll  
 DAVID NOLL  
 425 WASHINGTON STREET  
 CLAREMONT, NH 03743-5545

Municipal Tax Amount            1,214.97  
 School Tax Amount            1,796.48  
 State Tax Amount            268.39  
 County Tax Amount            375.16  
 Total Tax            3,655.00

Municipal            8.420    Buildings            117,700  
 School            12.450    Land Value            26,600  
 State            1.860  
 County            2.600

Actual Tax Amount            3,655.00  
 Paid to Date            -1,862.00

25.330            144,300            <Amount To Pay>            1,793.00

223-00000-00009            L/B 16 COFFIN HILL RD            2023    002040-000023    01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            1862.00  
 01/08/2024 On 2nd Bill            1793.00

<Amount To Pay>            1,793.00

John Noll  
 DAVID NOLL  
 425 WASHINGTON STREET  
 CLAREMONT, NH 03743-5545



Second Bill

2023            000578-000271            12/06/2023            8% if paid after 01/08/2024

222-00000-00007            L/O OLD STAGE RD            18.00

CHRISTOPHER. NOONAN  
PO BOX 72  
ACWORTH, NH 03601

Municipal Tax Amount            69.47  
School Tax Amount            102.73  
State Tax Amount            15.35  
County Tax Amount            21.45  
Total Tax            209.00

Municipal            8.420    Land Value            7,500  
School            12.450    Curr. Use            770  
State            1.860  
County            2.600

Actual Tax Amount            209.00  
Paid to Date            -107.00

25.330            8,270            <Amount To Pay>            102.00

222-00000-00007            L/O OLD STAGE RD            2023 000578-000271 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            107.00  
01/08/2024 On 2nd Bill            102.00

<Amount To Pay>            102.00

CHRISTOPHER. NOONAN  
PO BOX 72  
ACWORTH, NH 03601

Second Bill

2023            000578-000272            12/06/2023            8% if paid after 01/08/2024

222-00000-00006            L/O OLD STAGE RD            11.30

CHRISTOPHER. NOONAN  
PO BOX 72  
ACWORTH, NH 03601

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

Municipal    8.420    Land Value            7,200  
School       12.450    Curr. Use            450  
State         1.860  
County       2.600

Actual Tax Amount            194.00  
Paid to Date            -99.00

25.330            7,650            <Amount To Pay>            95.00

222-00000-00006            L/O OLD STAGE RD            2023 000578-000272 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            99.00  
01/08/2024 On 2nd Bill            95.00

<Amount To Pay>            95.00

CHRISTOPHER. NOONAN  
PO BOX 72  
ACWORTH, NH 03601

Second Bill

2023            000578-000397            12/06/2023            8% if paid after 01/08/2024

216-00000-00001            L/O WALKER RD            5.80

CHRISTOPHER. NOONAN  
PO BOX 72  
ACWORTH, NH 03601

Municipal Tax Amount            2.99  
School Tax Amount            4.42  
State Tax Amount            0.66  
County Tax Amount            0.93  
Total Tax            9.00

Municipal    8.420    Curr. Use            340  
School        12.450  
State         1.860  
County        2.600

Actual Tax Amount            9.00  
Paid to Date            -4.00

25.330            340            <Amount To Pay>            5.00

216-00000-00001            L/O WALKER RD            2023 000578-000397 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            4.00  
01/08/2024 On 2nd Bill            5.00

<Amount To Pay>            5.00

CHRISTOPHER. NOONAN  
PO BOX 72  
ACWORTH, NH 03601

Second Bill

2023 000578-000510 12/06/2023 8% if paid after 01/08/2024

222-00000-00005 L/B 195 TURKEY SHOOT RD 95.50

CHRISTOPHER. NOONAN  
PO BOX 72  
ACWORTH, NH 03601

Municipal Tax Amount 955.68  
School Tax Amount 1,413.10  
State Tax Amount 211.11  
County Tax Amount 295.11  
Total Tax 2,875.00

Municipal 8.420 Buildings 79,900  
School 12.450 Land Value 30,500  
State 1.860 Curr. Use 3,090  
County 2.600

Actual Tax Amount 2,875.00  
Paid to Date -1,465.00

25.330 113,490 <Amount To Pay> 1,410.00

222-00000-00005 L/B 195 TURKEY SHOOT RD 2023 000578-000510 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 1465.00  
01/08/2024 On 2nd Bill 1410.00

<Amount To Pay> 1,410.00

CHRISTOPHER. NOONAN  
PO BOX 72  
ACWORTH, NH 03601

Second Bill

2023 000578-000639 12/06/2023 8% if paid after 01/08/2024

229-00000-00010 L/O TURKEY SHOOT RD 0.48

CHRISTOPHER. NOONAN  
PO BOX 72  
ACWORTH, NH 03601

Municipal Tax Amount 0.33  
School Tax Amount 0.49  
State Tax Amount 0.07  
County Tax Amount 0.11  
Total Tax 1.00

Municipal 8.420 Curr. Use 20  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 1.00

25.330 20 <Amount To Pay> 1.00

229-00000-00010 L/O TURKEY SHOOT RD 2023 000578-000639 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill  
01/08/2024 On 2nd Bill 1.00

<Amount To Pay> 1.00

CHRISTOPHER. NOONAN  
PO BOX 72  
ACWORTH, NH 03601

Second Bill

2023 000578-000640 12/06/2023 8% if paid after 01/08/2024

229-00000-00011 L/B 105 TURKEY SHOOT RD 43.02

CHRISTOPHER. NOONAN  
PO BOX 72  
ACWORTH, NH 03601

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

Municipal 8.420 Buildings 89,900  
School 12.450 Land Value 35,700  
State 1.860 Curr. Use 1,430  
County 2.600

Actual Tax Amount 3,218.00  
Paid to Date -1,639.00

25.330 127,030 <Amount To Pay> 1,579.00

229-00000-00011 L/B 105 TURKEY SHOOT RD 2023 000578-000640 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 1639.00  
01/08/2024 On 2nd Bill 1579.00

<Amount To Pay> 1,579.00

CHRISTOPHER. NOONAN  
PO BOX 72  
ACWORTH, NH 03601

Second Bill

2023            000578-000641            12/06/2023            8% if paid after 01/08/2024

229-00000-00069            L/O OLD CLAREMONT RD            3.40

CHRISTOPHER. NOONAN  
PO BOX 72  
ACWORTH, NH 03601

Municipal Tax Amount            1.33  
School Tax Amount            1.97  
State Tax Amount            0.29  
County Tax Amount            0.41  
Total Tax            4.00

Municipal    8.420    Curr. Use            170  
School       12.450  
State        1.860  
County      2.600

Actual Tax Amount            4.00  
Paid to Date            -2.00

25.330            170            <Amount To Pay>            2.00

229-00000-00069            L/O OLD CLAREMONT RD            2023 000578-000641 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2.00  
01/08/2024 On 2nd Bill            2.00

<Amount To Pay>            2.00

CHRISTOPHER. NOONAN  
PO BOX 72  
ACWORTH, NH 03601

Second Bill

2023            000578-001092            12/06/2023            8% if paid after 01/08/2024

216-00000-00005            L/O WALKER RD            3.60

CHRISTOPHER. NOONAN  
PO BOX 72  
ACWORTH, NH 03601

Municipal Tax Amount            1.33  
School Tax Amount            1.97  
State Tax Amount            0.29  
County Tax Amount            0.41  
Total Tax            4.00

Municipal    8.420    Curr. Use            170  
School       12.450  
State        1.860  
County       2.600

Actual Tax Amount            4.00  
Paid to Date            -2.00

25.330            170            <Amount To Pay>            2.00

216-00000-00005            L/O WALKER RD            2023 000578-001092 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2.00  
01/08/2024 On 2nd Bill            2.00

<Amount To Pay>            2.00

CHRISTOPHER. NOONAN  
PO BOX 72  
ACWORTH, NH 03601



Second Bill

2023 000578-001131 12/06/2023 8% if paid after 01/08/2024

222-00000-00008 L/O WALKER RD 1.50

CHRISTOPHER. NOONAN  
PO BOX 72  
ACWORTH, NH 03601

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

Municipal 8.420 Curr. Use 60  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 2.00  
Paid to Date -1.00

25.330 60 <Amount To Pay> 1.00

222-00000-00008 L/O WALKER RD 2023 000578-001131 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 1.00  
01/08/2024 On 2nd Bill 1.00

<Amount To Pay> 1.00

CHRISTOPHER. NOONAN  
PO BOX 72  
ACWORTH, NH 03601

Second Bill

2023 000578-239046 12/06/2023 8% if paid after 01/08/2024

222-00000-00005-001 L/O 0.39

CHRISTOPHER. NOONAN  
PO BOX 72  
ACWORTH, NH 03601

Municipal Tax Amount 0.33  
School Tax Amount 0.49  
State Tax Amount 0.07  
County Tax Amount 0.11  
Total Tax 1.00

Municipal 8.420 Curr. Use 20  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 1.00  
Paid to Date -2.00

25.330 20 <Amount To Pay> 0.00

222-00000-00005-001 L/O

2023 000578-239046 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill  
01/08/2024 On 2nd Bill 1.00

<Amount To Pay> 0.00

CHRISTOPHER. NOONAN  
PO BOX 72  
ACWORTH, NH 03601

Second Bill

2023 002373-000011 12/06/2023 8% if paid after 01/08/2024

210-00000-00016 L/B 6 DORAIN RD 3.00

PAMELA NORKUS  
6 DORAIN ROAD  
ACWORTH, NH 03601

Municipal Tax Amount 592.03  
School Tax Amount 875.38  
State Tax Amount 130.78  
County Tax Amount 182.81  
Total Tax 1,781.00

Municipal 8.420 Buildings 43,000  
School 12.450 Land Value 27,300  
State 1.860  
County 2.600

Actual Tax Amount 1,781.00  
Paid to Date -907.00

25.330 70,300 <Amount To Pay> 874.00

210-00000-00016 L/B 6 DORAIN RD 2023 002373-000011 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 907.00  
01/08/2024 On 2nd Bill 874.00

<Amount To Pay> 874.00

PAMELA NORKUS  
6 DORAIN ROAD  
ACWORTH, NH 03601

Second Bill

2023            000579-000642            12/06/2023            8% if paid after 01/08/2024

216-00000-00022            L/B LUFKIN RD            9.80

ERNEST E III NOVEY  
8621 WOODCREST DRIVE  
PORT RICHEY, FL 34668

Municipal Tax Amount            538.84  
School Tax Amount            796.74  
State Tax Amount            119.03  
County Tax Amount            166.39  
Total Tax            1,621.00

Municipal            8.420    Buildings            16,000  
School            12.450    Land Value            48,000  
State            1.860  
County            2.600

Actual Tax Amount            1,621.00  
Paid to Date            -826.00

25.330            64,000            <Amount To Pay>            795.00

216-00000-00022            L/B LUFKIN RD

2023    000579-000642    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            826.00  
01/08/2024 On 2nd Bill            795.00

<Amount To Pay>            795.00

ERNEST E III NOVEY  
8621 WOODCREST DRIVE  
PORT RICHEY, FL 34668

Second Bill

2023            002425-000128            12/06/2023            8% if paid after 01/08/2024

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

Municipal Tax Amount            2,390.38  
 School Tax Amount            3,534.46  
 State Tax Amount            528.04  
 County Tax Amount            738.12  
 Total Tax            7,191.00

Municipal            8.420    Buildings            132,300  
 School            12.450    Land Value            151,600  
 State            1.860  
 County            2.600

Actual Tax Amount            7,191.00  
 Paid to Date            -3,664.00

25.330            283,900            <Amount To Pay>            3,527.00

201-00000-00014            L/B 19 BREEZY POINT RD            2023    002425-000128    01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            3664.00  
 01/08/2024 On 2nd Bill            3527.00

<Amount To Pay>            3,527.00

AURELIO REV TRUST NOVO  
 TINA REV TRUST NOVO  
 11 IONIAN CIRCLE  
 LOWELL, MA 01854

Second Bill

2023            002062-000358            12/06/2023            8% if paid after 01/08/2024

245-00000-00001            L/B 153 CAMPBELL RD            32.42

NUNES LIVING TRUST  
PO BOX 276  
ALSTEAD, NH 03602-0276

Municipal Tax Amount            2,681.57  
School Tax Amount            3,965.03  
State Tax Amount            592.37  
County Tax Amount            828.03  
Total Tax            8,067.00

Municipal            8.420    Buildings            290,200  
School            12.450    Land Value            27,000  
State            1.860    Curr. Use            1,280  
County            2.600

Actual Tax Amount            8,067.00  
Paid to Date            -4,110.00

25.330            318,480            <Amount To Pay>            3,957.00

245-00000-00001            L/B 153 CAMPBELL RD            2023 002062-000358 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            4110.00  
01/08/2024 On 2nd Bill            3957.00

<Amount To Pay>            3,957.00

NUNES LIVING TRUST  
PO BOX 276  
ALSTEAD, NH 03602-0276

Second Bill

2023            002062-001083            12/06/2023            8% if paid after 01/08/2024

245-00000-00001-001            L/O CAMPBELL RD            15.98

NUNES LIVING TRUST  
 PO BOX 276  
 ALSTEAD, NH 03602-0276

Municipal Tax Amount            24.93  
 School Tax Amount            36.86  
 State Tax Amount            5.51  
 County Tax Amount            7.70  
 Total Tax            75.00

Municipal            8.420            Curr. Use            2,950  
 School            12.450  
 State            1.860  
 County            2.600

Actual Tax Amount            75.00  
 Paid to Date            -38.00

25.330            2,950            <Amount To Pay>            37.00

245-00000-00001-001            L/O CAMPBELL RD            2023            002062-001083            01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            38.00  
 01/08/2024 On 2nd Bill            37.00

<Amount To Pay>            37.00

NUNES LIVING TRUST  
 PO BOX 276  
 ALSTEAD, NH 03602-0276

Second Bill

2023 002135-001028 12/06/2023 8% if paid after 01/08/2024

201-00000-00054 L/B 260 CRESCENT LAKE RD 0.14

O'Brien Family Trust  
1 Reilly Road  
Hampton, CT 06247

Municipal Tax Amount 1,725.22  
School Tax Amount 2,550.95  
State Tax Amount 381.11  
County Tax Amount 532.72  
Total Tax 5,190.00

Municipal 8.420 Buildings 54,800  
School 12.450 Land Value 150,100  
State 1.860  
County 2.600

Actual Tax Amount 5,190.00  
Paid to Date -2,644.00

25.330 204,900 <Amount To Pay> 2,546.00

201-00000-00054 L/B 260 CRESCENT LAKE RD 2023 002135-001028 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 2644.00  
01/08/2024 On 2nd Bill 2546.00

<Amount To Pay> 2,546.00

O'Brien Family Trust  
1 Reilly Road  
Hampton, CT 06247



Second Bill

2023            000580-000643            12/06/2023            8% if paid after 01/08/2024

222-00000-00017            L/B 182 TURKEY SHOOT RD            3.10

PATRICK D. O'BRIEN  
PO BOX 50  
ACWORTH, NH 03601

Municipal Tax Amount            1,039.79  
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  
Actual Tax Amount            2,828.00  
Paid to Date            -1,444.00

Municipal            8.420    Buildings            89,200  
School            12.450    Land Value            34,300  
State            1.860  
County            2.600

25.330            123,500            <Amount To Pay>            1,384.00

222-00000-00017            L/B 182 TURKEY SHOOT RD            2023    000580-000643    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            1444.00  
01/08/2024 On 2nd Bill            1384.00

<Amount To Pay>            1,384.00

PATRICK D. O'BRIEN  
PO BOX 50  
ACWORTH, NH 03601

Second Bill

2023 000580-000961 12/06/2023 8% if paid after 01/08/2024

222-00000-00011 L/O VINTON RD 4.50

PATRICK D. O'BRIEN  
PO BOX 50  
ACWORTH, NH 03601

Municipal Tax Amount 123.66  
School Tax Amount 182.84  
State Tax Amount 27.32  
County Tax Amount 38.18  
Total Tax 372.00

Municipal 8.420 Land Value 14,700  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 372.00  
Paid to Date -190.00

25.330 14,700 <Amount To Pay> 182.00

222-00000-00011 L/O VINTON RD 2023 000580-000961 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 190.00  
01/08/2024 On 2nd Bill 182.00

<Amount To Pay> 182.00

PATRICK D. O'BRIEN  
PO BOX 50  
ACWORTH, NH 03601

Second Bill

2023            001879-000637            12/06/2023            8% if paid after 01/08/2024

254-00000-00006            L/B 34 FOREST ROAD            18.94

RICHARD O'KEEFE  
CATHY O'KEEFE  
9 HALL HILL ROAD  
PORTLAND, CT 06480

Municipal Tax Amount            1,083.00  
School Tax Amount            1,601.35  
State Tax Amount            239.24  
County Tax Amount            334.41  
Total Tax            3,258.00

Municipal            8.420    Buildings            95,700  
School            12.450    Land Value            30,500  
State            1.860    Curr. Use            2,440  
County            2.600

Actual Tax Amount            3,258.00  
Paid to Date            -1,660.00

25.330                            128,640            <Amount To Pay>            1,598.00

254-00000-00006            L/B 34 FOREST ROAD            2023 001879-000637 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            1660.00  
01/08/2024 On 2nd Bill            1598.00

<Amount To Pay>            1,598.00

RICHARD O'KEEFE  
CATHY O'KEEFE  
9 HALL HILL ROAD  
PORTLAND, CT 06480

Second Bill

2023            002394-000450            12/06/2023            8% if paid after 01/08/2024

234-00000-00020            L/B 148 HILL RD            37.00

SHAWN AND AMY O'LEARY  
5 TURNER PLACE UNIT 321  
ACWORTH, NH 03748

Municipal Tax Amount            3,359.02  
School Tax Amount            4,966.73  
State Tax Amount            742.02  
County Tax Amount            1,037.23  
Total Tax            10,105.00

Municipal            8.420    Buildings            366,000  
School            12.450    Land Value            30,500  
State            1.860    Curr. Use            2,430  
County            2.600

Actual Tax Amount            10,105.00  
Paid to Date            -5,148.00

25.330            398,930            <Amount To Pay>            4,957.00

234-00000-00020            L/B 148 HILL RD            2023    002394-000450    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            5148.00  
01/08/2024 On 2nd Bill            4957.00

<Amount To Pay>            4,957.00

SHAWN AND AMY O'LEARY  
5 TURNER PLACE UNIT 321  
ACWORTH, NH 03748

Second Bill

2023            002523-000173            12/06/2023            8% if paid after 01/08/2024

248-00000-00007            L/O GROUT HILL RD            1.20

ROBERT & ANGELA OBERG  
21 ERICA AVE  
PROCTOR, VT 05765

Municipal Tax Amount            61.50  
School Tax Amount            90.93  
State Tax Amount            13.58  
County Tax Amount            18.99  
Total Tax            185.00

Municipal    8.420    Land Value            7,300  
School        12.450  
State         1.860  
County        2.600

Actual Tax Amount            185.00  
Paid to Date            -94.00

25.330            7,300            <Amount To Pay>            91.00

248-00000-00007            L/O GROUT HILL RD            2023 002523-000173 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            94.00  
01/08/2024 On 2nd Bill            91.00

<Amount To Pay>            91.00

ROBERT & ANGELA OBERG  
21 ERICA AVE  
PROCTOR, VT 05765

Second Bill

2023 002523-000174 12/06/2023 8% if paid after 01/08/2024

248-00000-00023 L/B 1504 NH RTE 123A 2.50

ROBERT & ANGELA OBERG  
21 ERICA AVE  
PROCTOR, VT 05765

Municipal Tax Amount 1,574.64  
School Tax Amount 2,328.29  
State Tax Amount 347.84  
County Tax Amount 486.23  
Total Tax 4,737.00

Municipal 8.420 Buildings 153,800  
School 12.450 Land Value 33,200  
State 1.860  
County 2.600

Actual Tax Amount 4,737.00  
Paid to Date -2,413.00

25.330 187,000 <Amount To Pay> 2,324.00

248-00000-00023 L/B 1504 NH RTE 123A 2023 002523-000174 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 2413.00  
01/08/2024 On 2nd Bill 2324.00

<Amount To Pay> 2,324.00

ROBERT & ANGELA OBERG  
21 ERICA AVE  
PROCTOR, VT 05765

Second Bill

2023 001947-000909 12/06/2023 8% if paid after 01/08/2024

217-00000-00005 L/B 48 QUAKER CITY RD 11.80

DANA OLIVARRI  
48 QUAKER CITY ROAD  
PO BOX 202  
ACWORTH, NH 03601

Municipal Tax Amount 867.26  
School Tax Amount 1,282.35  
State Tax Amount 191.58  
County Tax Amount 267.81  
Total Tax 2,609.00

Municipal 8.420 Buildings 77,100  
School 12.450 Land Value 25,400  
State 1.860 Curr. Use 510  
County 2.600

Actual Tax Amount 2,609.00  
Paid to Date -1,329.00

25.330 103,010 <Amount To Pay> 1,280.00

217-00000-00005 L/B 48 QUAKER CITY RD 2023 001947-000909 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 1329.00  
01/08/2024 On 2nd Bill 1280.00

<Amount To Pay> 1,280.00

DANA OLIVARRI  
48 QUAKER CITY ROAD  
PO BOX 202  
ACWORTH, NH 03601

Second Bill

2023            000587-000581            12/06/2023            8% if paid after 01/08/2024

246-00000-00006            L/B 16 MEADER RD            6.02

WILLIAM H OSBORN  
16 MEADER ROAD  
SOUTH ACWORTH, NH 03607

Municipal Tax Amount            1,335.30  
School Tax Amount            1,974.40  
State Tax Amount            294.97  
County Tax Amount            412.33  
Total Tax            4,017.00

Municipal            8.420    Buildings            119,100  
School            12.450    Land Value            39,500  
State            1.860  
County            2.600

Actual Tax Amount            4,017.00  
Paid to Date            -2,047.00

25.330            158,600            <Amount To Pay>            1,970.00

246-00000-00006            L/B 16 MEADER RD            2023 000587-000581 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2047.00  
01/08/2024 On 2nd Bill            1970.00

<Amount To Pay>            1,970.00

WILLIAM H OSBORN  
16 MEADER ROAD  
SOUTH ACWORTH, NH 03607



Second Bill

2023            002502-000233            12/06/2023            8% if paid after 01/08/2024

222-00000-00003            L/B 131 OLD CLAREMONT RD            56.20

NICHOLAS M OSGOOD  
5 PARTRIDGEBERRY LANE  
SOUTH HAMILTON, MA 01982

Municipal Tax Amount            1,163.11  
School Tax Amount            1,719.80  
State Tax Amount            256.93  
County Tax Amount            359.16  
Total Tax            3,499.00

Municipal	8.420	Buildings	106,500
School	12.450	Land Value	29,000
State	1.860	Curr. Use	2,630
County	2.600		

Actual Tax Amount            3,499.00  
Paid to Date            -1,783.00

25.330            138,130            <Amount To Pay>            1,716.00

222-00000-00003            L/B 131 OLD CLAREMONT RD            2023    002502-000233    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    1783.00  
01/08/2024 On 2nd Bill    1716.00

<Amount To Pay>            1,716.00

NICHOLAS M OSGOOD  
5 PARTRIDGEBERRY LANE  
SOUTH HAMILTON, MA 01982

Second Bill

2023            002502-000245            12/06/2023            8% if paid after 01/08/2024

208-00000-00012            L/O WALKER RD            106.00

NICHOLAS M OSGOOD  
5 PARTRIDGEBERRY LANE  
SOUTH HAMILTON, MA 01982

Municipal Tax Amount            63.16  
School Tax Amount            93.39  
State Tax Amount            13.95  
County Tax Amount            19.50  
Total Tax            190.00

Municipal    8.420    Curr. Use            7,490  
School       12.450  
State        1.860  
County       2.600

Actual Tax Amount            190.00  
Paid to Date            -97.00

25.330            7,490            <Amount To Pay>            93.00

208-00000-00012            L/O WALKER RD            2023 002502-000245 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            97.00  
01/08/2024 On 2nd Bill            93.00

<Amount To Pay>            93.00

NICHOLAS M OSGOOD  
5 PARTRIDGEBERRY LANE  
SOUTH HAMILTON, MA 01982

Second Bill

2023 002502-001103 12/06/2023 8% if paid after 01/08/2024

208-00000-00003 L/O BLACK NORTH RD 1.30

NICHOLAS M OSGOOD  
5 PARTRIDGEBERRY LANE  
SOUTH HAMILTON, MA 01982

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

Municipal 8.420 Curr. Use 60  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 2.00  
Paid to Date -1.00

25.330 60 <Amount To Pay> 1.00

208-00000-00003 L/O BLACK NORTH RD 2023 002502-001103 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 1.00  
01/08/2024 On 2nd Bill 1.00

<Amount To Pay> 1.00

NICHOLAS M OSGOOD  
5 PARTRIDGEBERRY LANE  
SOUTH HAMILTON, MA 01982

Second Bill

2023            002502-001104            12/06/2023            8% if paid after 01/08/2024

208-00000-00013            L/O WALKER RD            89.00

NICHOLAS M OSGOOD  
5 PARTRIDGEBERRY LANE  
SOUTH HAMILTON, MA 01982

Municipal Tax Amount            34.24  
School Tax Amount            50.63  
State Tax Amount            7.56  
County Tax Amount            10.57  
Total Tax            103.00

Municipal    8.420    Curr. Use            4,070  
School       12.450  
State         1.860  
County       2.600

Actual Tax Amount            103.00  
Paid to Date            -53.00

25.330            4,070            <Amount To Pay>            50.00

208-00000-00013            L/O WALKER RD            2023 002502-001104 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            53.00  
01/08/2024 On 2nd Bill            50.00

<Amount To Pay>            50.00

NICHOLAS M OSGOOD  
5 PARTRIDGEBERRY LANE  
SOUTH HAMILTON, MA 01982

Second Bill

2023 002502-001105 12/06/2023 8% if paid after 01/08/2024

209-00000-00005 L/O WEST UNITY RD 67.00

NICHOLAS M OSGOOD  
5 PARTRIDGEBERRY LANE  
SOUTH HAMILTON, MA 01982

Municipal Tax Amount 25.93  
School Tax Amount 38.34  
State Tax Amount 5.73  
County Tax Amount 8.00  
Total Tax 78.00

Municipal 8.420 Curr. Use 3,060  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 78.00  
Paid to Date -39.00

25.330 3,060 <Amount To Pay> 39.00

209-00000-00005 L/O WEST UNITY RD 2023 002502-001105 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 39.00  
01/08/2024 On 2nd Bill 39.00

<Amount To Pay> 39.00

NICHOLAS M OSGOOD  
5 PARTRIDGEBERRY LANE  
SOUTH HAMILTON, MA 01982

Second Bill

2023 002502-001106 12/06/2023 8% if paid after 01/08/2024

216-00000-00016 L/O WEST UNITY RD 7.00

NICHOLAS M OSGOOD  
5 PARTRIDGEBERRY LANE  
SOUTH HAMILTON, MA 01982

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

Municipal 8.420 Curr. Use 320  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 8.00  
Paid to Date -4.00

25.330 320 <Amount To Pay> 4.00

216-00000-00016 L/O WEST UNITY RD 2023 002502-001106 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 4.00  
01/08/2024 On 2nd Bill 4.00

<Amount To Pay> 4.00

NICHOLAS M OSGOOD  
5 PARTRIDGEBERRY LANE  
SOUTH HAMILTON, MA 01982

Second Bill

2023 002502-001143 12/06/2023 8% if paid after 01/08/2024

217-00000-00024 L/B BLACK NORTH RD 391.00

NICHOLAS M OSGOOD  
5 PARTRIDGEBERRY LANE  
SOUTH HAMILTON, MA 01982

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

Municipal 8.420 Buildings 1,900  
School 12.450 Land Value 29,000  
State 1.860 Curr. Use 13,930  
County 2.600

Actual Tax Amount 1,136.00  
Paid to Date -772.00

25.330 44,830 <Amount To Pay> 364.00

217-00000-00024 L/B BLACK NORTH RD 2023 002502-001143 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 579.00  
01/08/2024 On 2nd Bill 557.00

<Amount To Pay> 364.00

NICHOLAS M OSGOOD  
5 PARTRIDGEBERRY LANE  
SOUTH HAMILTON, MA 01982

Second Bill

2023            001908-239033            12/06/2023            8% if paid after 01/08/2024

229-00000-00074            L/O LYNN HILL ROAD            5.18

STEVEN B OSTERGARD  
27 BEAVER BROOK ROAD  
WASHINGTON, NH 03280

Municipal Tax Amount            330.75  
School Tax Amount            489.05  
State Tax Amount            73.06  
County Tax Amount            102.14  
Total Tax            995.00

Municipal            8.420    Buildings            5,000  
School            12.450    Land Value            34,300  
State            1.860  
County            2.600

Actual Tax Amount            995.00  
Paid to Date            -507.00

25.330            39,300            <Amount To Pay>            488.00

229-00000-00074            L/O LYNN HILL ROAD            2023    001908-239033    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            507.00  
01/08/2024 On 2nd Bill            488.00

<Amount To Pay>            488.00

STEVEN B OSTERGARD  
27 BEAVER BROOK ROAD  
WASHINGTON, NH 03280



Second Bill

2023 000591-001018 12/06/2023 8% if paid after 01/08/2024

218-00000-00011 L/B 78 QUAKER CITY RD 15.60

JASON B. OUELLETTE  
PO BOX 733  
CHARLESTOWN, NH 03603

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

Municipal 8.420 Buildings 137,900  
School 12.450 Land Value 25,000  
State 1.860 Curr. Use 550  
County 2.600

Actual Tax Amount 4,140.00  
Paid to Date -2,109.00

25.330 163,450 <Amount To Pay> 2,031.00

218-00000-00011 L/B 78 QUAKER CITY RD 2023 000591-001018 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 2109.00  
01/08/2024 On 2nd Bill 2031.00

<Amount To Pay> 2,031.00

JASON B. OUELLETTE  
PO BOX 733  
CHARLESTOWN, NH 03603

Second Bill

2023 001181-000736 12/06/2023 8% if paid after 01/08/2024

247-00000-00034 L/B 1090 NH RTE 123A 0.27

JOSEPH OUELLETTE  
ALICE OUELETTE  
1090 NH RT 123A  
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 1,478.57  
School Tax Amount 2,186.25  
State Tax Amount 326.62  
County Tax Amount 456.56  
Total Tax 4,448.00

Municipal 8.420 Buildings 152,900  
School 12.450 Land Value 22,700  
State 1.860  
County 2.600

Actual Tax Amount 4,448.00  
Paid to Date -2,266.00

25.330 175,600 <Amount To Pay> 2,182.00

247-00000-00034 L/B 1090 NH RTE 123A 2023 001181-000736 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 2266.00  
01/08/2024 On 2nd Bill 2182.00

<Amount To Pay> 2,182.00

JOSEPH OUELLETTE  
ALICE OUELETTE  
1090 NH RT 123A  
SOUTH ACWORTH, NH 03607

Second Bill

2023            000594-001016            12/06/2023            8% if paid after 01/08/2024

205-00000-00001            L/O QUACKER CITY RD            8.75

LAWRENCE + EVELYN M PAGE  
54 BLACK NORTH RD  
CHARLESTOWN, NH 03603

Municipal Tax Amount            3.66  
School Tax Amount            5.41  
State Tax Amount            0.81  
County Tax Amount            1.12  
Total Tax            11.00

Municipal    8.420    Curr. Use            430  
School        12.450  
State         1.860  
County        2.600

Actual Tax Amount            11.00  
Paid to Date            -6.00

25.330            430            <Amount To Pay>            5.00

205-00000-00001            L/O QUACKER CITY RD            2023    000594-001016    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            6.00  
01/08/2024 On 2nd Bill            5.00

<Amount To Pay>            5.00

LAWRENCE + EVELYN M PAGE  
54 BLACK NORTH RD  
CHARLESTOWN, NH 03603

Second Bill

2023 000594-001115 12/06/2023 8% if paid after 01/08/2024

205-00000-00003 L/O QUAKER CITY RD 0.28

LAWRENCE + EVELYN M PAGE  
54 BLACK NORTH RD  
CHARLESTOWN, NH 03603

Municipal Tax Amount 0.00  
School Tax Amount 0.00  
State Tax Amount 0.00  
County Tax Amount 0.00  
Total Tax 0.00

Municipal 8.420 Curr. Use 10  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 0.00

25.330 10 <Amount To Pay> 0.00

205-00000-00003 L/O QUAKER CITY RD 2023 000594-001115 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill  
01/08/2024 On 2nd Bill

<Amount To Pay> 0.00

LAWRENCE + EVELYN M PAGE  
54 BLACK NORTH RD  
CHARLESTOWN, NH 03603

Second Bill

2023            000596-000665            12/06/2023            8% if paid after 01/08/2024

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

Municipal Tax Amount            3,210.77  
 School Tax Amount            4,747.51  
 State Tax Amount            709.27  
 County Tax Amount            991.45  
 Total Tax            9,659.00

Municipal            8.420    Buildings            344,200  
 School            12.450    Land Value            36,200  
 State            1.860    Curr. Use            930  
 County            2.600

Actual Tax Amount            9,659.00  
 Paid to Date            -4,921.00

25.330            381,330            <Amount To Pay>            4,738.00

239-00000-00013            L/B 311 GROUT HILL RD            2023    000596-000665    01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            4921.00  
 01/08/2024 On 2nd Bill            4738.00

<Amount To Pay>            4,738.00

MARIANNE FAMILY TRS PALLADINO  
 C/O ANDREW PALLADINO  
 30 HAWLEY DRIVE  
 WEBSTER, NY 14580

Second Bill

2023            000596-000666            12/06/2023            8% if paid after 01/08/2024

240-00000-00003            L/O GROUT HILL            87.20

MARIANNE FAMILY TRS PALLADINO  
C/O ANDREW PALLADINO  
30 HAWLEY DRIVE  
WEBSTER, NY 14580

Municipal Tax Amount            44.21  
School Tax Amount            65.37  
State Tax Amount            9.77  
County Tax Amount            13.65  
Total Tax            133.00

Municipal    8.420    Curr. Use            5,260  
School       12.450  
State        1.860  
County       2.600

Actual Tax Amount            133.00  
Paid to Date            -68.00

25.330            5,260            <Amount To Pay>            65.00

240-00000-00003            L/O GROUT HILL            2023 000596-000666 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            68.00  
01/08/2024 On 2nd Bill            65.00

<Amount To Pay>            65.00

MARIANNE FAMILY TRS PALLADINO  
C/O ANDREW PALLADINO  
30 HAWLEY DRIVE  
WEBSTER, NY 14580

Second Bill

2023 002041-000241 12/06/2023 8% if paid after 01/08/2024

209-00000-00015 L/O HEINO RD 87.00

David Palmer  
Sandra Palmer  
8 Orchard Drive  
Hampton Falls, NH 03844

Municipal Tax Amount 28.92  
School Tax Amount 42.76  
State Tax Amount 6.39  
County Tax Amount 8.93  
Total Tax 87.00

Municipal 8.420 Curr. Use 3,450  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 87.00  
Paid to Date -45.00

25.330 3,450 <Amount To Pay> 42.00

209-00000-00015 L/O HEINO RD 2023 002041-000241 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 45.00  
01/08/2024 On 2nd Bill 42.00

<Amount To Pay> 42.00

David Palmer  
Sandra Palmer  
8 Orchard Drive  
Hampton Falls, NH 03844

Second Bill

2023 002041-239016 12/06/2023 8% if paid after 01/08/2024

209-00000-00015-001 L/O HEINO ROAD 15.00

David Palmer  
Sandra Palmer  
8 Orchard Drive  
Hampton Falls, NH 03844

Municipal Tax Amount 4.65  
School Tax Amount 6.88  
State Tax Amount 1.03  
County Tax Amount 1.44  
Total Tax 14.00

Municipal 8.420 Curr. Use 550  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 14.00  
Paid to Date -7.00

25.330 550 <Amount To Pay> 7.00

209-00000-00015-001 L/O HEINO ROAD

2023 002041-239016 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 7.00  
01/08/2024 On 2nd Bill 7.00

<Amount To Pay> 7.00

David Palmer  
Sandra Palmer  
8 Orchard Drive  
Hampton Falls, NH 03844



Second Bill

2023 001096-000457 12/06/2023 8% if paid after 01/08/2024

225-00000-00004 L/O KEYES HOLLOW RD 131.00

Pamplin Irrevocable Trust  
PO BOX 2003  
ACWORTH, NH 03601

Municipal Tax Amount 51.19  
School Tax Amount 75.69  
State Tax Amount 11.31  
County Tax Amount 15.81  
Total Tax 154.00

Municipal 8.420 Curr. Use 6,080  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 154.00  
Paid to Date -78.00

25.330 6,080 <Amount To Pay> 76.00

225-00000-00004 L/O KEYES HOLLOW RD 2023 001096-000457 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 78.00  
01/08/2024 On 2nd Bill 76.00

<Amount To Pay> 76.00

Pamplin Irrevocable Trust  
PO BOX 2003  
ACWORTH, NH 03601

Second Bill

2023            001096-001042            12/06/2023            8% if paid after 01/08/2024

214-00000-00002            L/B 393 GOVE RD            156.00

Pamplin Irrevocable Trust  
PO BOX 2003  
ACWORTH, NH 03601

Municipal Tax Amount            2,551.26  
School Tax Amount            3,772.35  
State Tax Amount            563.58  
County Tax Amount            787.81  
Total Tax            7,675.00

Municipal            8.420    Buildings            235,200  
School            12.450    Land Value            61,300  
State            1.860    Curr. Use            6,490  
County            2.600

Actual Tax Amount            7,675.00  
Paid to Date            -3,910.00

25.330            302,990            <Amount To Pay>            3,765.00

214-00000-00002            L/B 393 GOVE RD            2023 001096-001042 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            3910.00  
01/08/2024 On 2nd Bill            3765.00

<Amount To Pay>            3,765.00

Pamplin Irrevocable Trust  
PO BOX 2003  
ACWORTH, NH 03601

Second Bill

2023            000600-000669            12/06/2023            8% if paid after 01/08/2024

201-00000-00066            L/B CRESCENT LAKE RD            0.04

STEPHAN W. JR PASKEVICH  
ALEXIS K PASKEVICH  
12 BANK AVE  
CLAREMONT, NH 03743

Municipal Tax Amount            285.54  
School Tax Amount            422.21  
State Tax Amount            63.08  
County Tax Amount            88.17  
Total Tax            859.00

Municipal            8.420    Buildings            1,900  
School            12.450    Land Value            32,000  
State            1.860  
County            2.600

Actual Tax Amount            859.00  
Paid to Date            -437.00

25.330            33,900            <Amount To Pay>            422.00

201-00000-00066            L/B CRESCENT LAKE RD            2023    000600-000669    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            437.00  
01/08/2024 On 2nd Bill            422.00

<Amount To Pay>            422.00

STEPHAN W. JR PASKEVICH  
ALEXIS K PASKEVICH  
12 BANK AVE  
CLAREMONT, NH 03743

Second Bill

2023            000600-000670            12/06/2023            8% if paid after 01/08/2024

201-00000-00131            L/B 205 CRESCENT LAKE RD            0.41

STEPHAN W. JR PASKEVICH  
ALEXIS K PASKEVICH  
12 BANK AVE  
CLAREMONT, NH 03743

Municipal Tax Amount            1,264.83  
School Tax Amount            1,870.20  
State Tax Amount            279.40  
County Tax Amount            390.57  
Total Tax            3,805.00

Municipal            8.420    Buildings            109,200  
School            12.450    Land Value            41,000  
State            1.860  
County            2.600

Actual Tax Amount            3,805.00  
Paid to Date            -1,938.00

25.330            150,200            <Amount To Pay>            1,867.00

201-00000-00131            L/B 205 CRESCENT LAKE RD    2023    000600-000670    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    1938.00  
01/08/2024 On 2nd Bill    1867.00

<Amount To Pay>            1,867.00

STEPHAN W. JR PASKEVICH  
ALEXIS K PASKEVICH  
12 BANK AVE  
CLAREMONT, NH 03743

Second Bill

2023 000603-000672 12/06/2023 8% if paid after 01/08/2024

201-00000-00021 L/B 191 ANDERSON RD 1.12

WILLIAM H. PATON JR  
SUSAN R PATON  
191 ANDERSON RD  
NEWPORT, NH 03773

Municipal Tax Amount 3,846.34  
School Tax Amount 5,687.29  
State Tax Amount 849.67  
County Tax Amount 1,187.70  
Total Tax 11,571.00

Municipal 8.420 Buildings 237,900  
School 12.450 Land Value 218,900  
State 1.860  
County 2.600

Actual Tax Amount 11,571.00  
Paid to Date -5,895.00

25.330 456,800 <Amount To Pay> 5,676.00

201-00000-00021 L/B 191 ANDERSON RD 2023 000603-000672 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 5895.00  
01/08/2024 On 2nd Bill 5676.00

<Amount To Pay> 5,676.00

WILLIAM H. PATON JR  
SUSAN R PATON  
191 ANDERSON RD  
NEWPORT, NH 03773

Second Bill

2023            000605-000673            12/06/2023            8% if paid after 01/08/2024

201-00000-00008            L/O END DR            4.24

PAUL ASSOCIATES INC  
PO BOX 32  
SOLEBURY, PA 18963-0032

Municipal Tax Amount            2,197.58  
School Tax Amount            3,249.39  
State Tax Amount            485.45  
County Tax Amount            678.58  
Total Tax            6,611.00

Municipal            8.420    Land Value            261,000  
School            12.450  
State            1.860  
County            2.600

Actual Tax Amount            6,611.00

25.330            261,000            <Amount To Pay>            6,611.00

201-00000-00008            L/O END DR            2023 000605-000673 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            3368.00  
01/08/2024 On 2nd Bill            3243.00

<Amount To Pay>            6,611.00

PAUL ASSOCIATES INC  
PO BOX 32  
SOLEBURY, PA 18963-0032

Second Bill

2023 002488-001062 12/06/2023 8% if paid after 01/08/2024

218-00000-00002 L/B 767 CHARLESTOWN RD 5.20

DEVON R PAULSON  
BRANDON J PAULSON  
2 WINTER ST, APT V24  
CLAREMONT, NH 03743

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

Municipal 8.420 Buildings 232,000  
School 12.450 Land Value 38,100  
State 1.860  
County 2.600

Actual Tax Amount 6,842.00  
Paid to Date -3,486.00

25.330 270,100 <Amount To Pay> 3,356.00

218-00000-00002 L/B 767 CHARLESTOWN RD 2023 002488-001062 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 3486.00  
01/08/2024 On 2nd Bill 3356.00

<Amount To Pay> 3,356.00

DEVON R PAULSON  
BRANDON J PAULSON  
2 WINTER ST, APT V24  
CLAREMONT, NH 03743

Second Bill

2023            002349-000422            12/06/2023            8% if paid after 01/08/2024

222-00000-00014            L/O VINTON RD            30.80

ROBERT AND MICHELLE PAYELIAN  
PO BOX 261  
ACWORTH NH, NH 03064-1257

Municipal Tax Amount            133.63  
School Tax Amount            197.59  
State Tax Amount            29.52  
County Tax Amount            41.26  
Total Tax            402.00

Municipal            8.420    Land Value            14,700  
School            12.450    Curr. Use            1,190  
State            1.860  
County            2.600

Actual Tax Amount            402.00

25.330            15,890            <Amount To Pay>            402.00

222-00000-00014            L/O VINTON RD            2023 002349-000422 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            205.00  
01/08/2024 On 2nd Bill            197.00

<Amount To Pay>            402.00

ROBERT AND MICHELLE PAYELIAN  
PO BOX 261  
ACWORTH NH, NH 03064-1257



Second Bill

2023            000609-000677            12/06/2023            8% if paid after 01/08/2024

226-00000-00011            L/O CLARK RD            43.00

PETER D M PEREIRA  
4955 KIMBARK AVE  
CHICAGO, IL 60615

Municipal Tax Amount	27.92
School Tax Amount	41.29
State Tax Amount	6.17
County Tax Amount	8.62
<b>Total Tax</b>	<b>84.00</b>

Municipal	8.420	Curr. Use	3,310
School	12.450		
State	1.860		
County	2.600		

Actual Tax Amount	84.00
Paid to Date	-43.00

25.330	3,310	<Amount To Pay>	41.00
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226-00000-00011            L/O CLARK RD            2023 000609-000677 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            43.00  
01/08/2024 On 2nd Bill            41.00

<Amount To Pay>	41.00
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PETER D M PEREIRA  
4955 KIMBARK AVE  
CHICAGO, IL 60615

Second Bill

2023 000609-000678 12/06/2023 8% if paid after 01/08/2024

226-00000-00010 L/O ALLEN RD 10.70

PETER D M PEREIRA  
4955 KIMBARK AVE  
CHICAGO, IL 60615

Municipal Tax Amount 5.65  
School Tax Amount 8.36  
State Tax Amount 1.25  
County Tax Amount 1.74  
Total Tax 17.00

Municipal 8.420 Curr. Use 670  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 17.00  
Paid to Date -9.00

25.330 670 <Amount To Pay> 8.00

226-00000-00010 L/O ALLEN RD 2023 000609-000678 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 9.00  
01/08/2024 On 2nd Bill 8.00

<Amount To Pay> 8.00

PETER D M PEREIRA  
4955 KIMBARK AVE  
CHICAGO, IL 60615

Second Bill

2023 000614-000506 12/06/2023 8% if paid after 01/08/2024

201-00000-00082 L/B 134 CRESCENT LAKE RD 0.68

GRETA AND TIMOTHY PERRY  
128 CRESCENT LAKE RD.  
NEWPORT, NH 03773

Municipal Tax Amount 1,978.85  
School Tax Amount 2,925.97  
State Tax Amount 437.13  
County Tax Amount 611.05  
Total Tax 5,953.00

Municipal 8.420 Land Value 235,000  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 5,953.00  
Paid to Date -3,033.00

25.330 235,000 <Amount To Pay> 2,920.00

201-00000-00082 L/B 134 CRESCENT LAKE RD 2023 000614-000506 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 3033.00  
01/08/2024 On 2nd Bill 2920.00

<Amount To Pay> 2,920.00

GRETA AND TIMOTHY PERRY  
128 CRESCENT LAKE RD.  
NEWPORT, NH 03773

Second Bill

2023            000614-000507            12/06/2023            8% if paid after 01/08/2024

201-00000-00119            L/O CRESCENT LAKE RD            1.80

GRETA AND TIMOTHY PERRY  
128 CRESCENT LAKE RD.  
NEWPORT, NH 03773

Municipal Tax Amount            542.16  
School Tax Amount            801.66  
State Tax Amount            119.77  
County Tax Amount            167.41  
Total Tax            1,631.00

Municipal            8.420    Buildings            11,700  
School            12.450    Land Value            52,700  
State            1.860  
County            2.600

Actual Tax Amount            1,631.00  
Paid to Date            -831.00

25.330            64,400            <Amount To Pay>            800.00

201-00000-00119            L/O CRESCENT LAKE RD            2023    000614-000507    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            831.00  
01/08/2024 On 2nd Bill            800.00

<Amount To Pay>            800.00

GRETA AND TIMOTHY PERRY  
128 CRESCENT LAKE RD.  
NEWPORT, NH 03773

Second Bill

2023            000614-000682            12/06/2023            8% if paid after 01/08/2024

201-00000-00083            L/B 128 CRESCENT LAKE RD            1.20

GRETA AND TIMOTHY PERRY  
128 CRESCENT LAKE RD.  
NEWPORT, NH 03773

Municipal Tax Amount            4,002.91  
School Tax Amount            5,918.79  
State Tax Amount            884.25  
County Tax Amount            1,236.05  
Total Tax            12,042.00

Municipal            8.420    Buildings            244,000  
School            12.450    Land Value            231,400  
State            1.860  
County            2.600

Actual Tax Amount            12,042.00  
Paid to Date            -6,135.00

25.330            475,400            <Amount To Pay>            5,907.00

201-00000-00083            L/B 128 CRESCENT LAKE RD            2023    000614-000682    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            6135.00  
01/08/2024 On 2nd Bill            5907.00

<Amount To Pay>            5,907.00

GRETA AND TIMOTHY PERRY  
128 CRESCENT LAKE RD.  
NEWPORT, NH 03773

Second Bill

2023            000613-000681            12/06/2023            8% if paid after 01/08/2024

235-00000-00024            L/B 52 GROUT HILL            53.00

RICHARD. PERRY  
PO BOX 55  
ACWORTH, NH 03601

Municipal Tax Amount            1,705.61  
School Tax Amount            2,521.95  
State Tax Amount            376.77  
County Tax Amount            526.67  
Total Tax            5,131.00

Municipal            8.420    Buildings            168,300  
School            12.450    Land Value            29,000  
State            1.860    Curr. Use            5,280  
County            2.600

Actual Tax Amount            5,131.00  
Paid to Date            -2,614.00

25.330            202,580            <Amount To Pay>            2,517.00

235-00000-00024            L/B 52 GROUT HILL            2023 000613-000681 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2614.00  
01/08/2024 On 2nd Bill            2517.00

<Amount To Pay>            2,517.00

RICHARD. PERRY  
PO BOX 55  
ACWORTH, NH 03601

Second Bill

2023            000616-000684            12/06/2023            8% if paid after 01/08/2024

215-00000-00008            L/B COFFIN HILL RD            36.00

WALTER J. PETTIGREW  
LAURIE A PETTIGREW  
56 MAPLE AVE  
CEDARVILLE, NJ 08311

Municipal Tax Amount            302.16  
School Tax Amount            446.78  
State Tax Amount            66.75  
County Tax Amount            93.31  
Total Tax            909.00

Municipal            8.420    Buildings            1,000  
School            12.450    Land Value            34,900  
State            1.860  
County            2.600

Actual Tax Amount            909.00  
Paid to Date            -463.00

25.330            35,900            <Amount To Pay>            446.00

215-00000-00008            L/B COFFIN HILL RD            2023 000616-000684 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            463.00  
01/08/2024 On 2nd Bill            446.00

<Amount To Pay>            446.00

WALTER J. PETTIGREW  
LAURIE A PETTIGREW  
56 MAPLE AVE  
CEDARVILLE, NJ 08311

Second Bill

2023 002319-000680 12/06/2023 8% if paid after 01/08/2024

201-00000-00077 L/B 160 CRESCENT LAKE RD 0.18

BRANDON AND LOUISE PEYTON  
9 RAYMOND ROAD  
SPRINGFIELD, VT 05156

Municipal Tax Amount 1,828.93  
School Tax Amount 2,704.30  
State Tax Amount 404.02  
County Tax Amount 564.75  
Total Tax 5,502.00

Municipal 8.420 Buildings 76,500  
School 12.450 Land Value 140,700  
State 1.860  
County 2.600

Actual Tax Amount 5,502.00  
Paid to Date -2,803.00

25.330 217,200 <Amount To Pay> 2,699.00

201-00000-00077 L/B 160 CRESCENT LAKE RD 2023 002319-000680 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 2803.00  
01/08/2024 On 2nd Bill 2699.00

<Amount To Pay> 2,699.00

BRANDON AND LOUISE PEYTON  
9 RAYMOND ROAD  
SPRINGFIELD, VT 05156



Second Bill

2023            001676-000881            12/06/2023            8% if paid after 01/08/2024

222-00000-00015            L/B 194 TURKEY SHOOT ROAD            16.00

THOMAS C PHILLIPS  
PO BOX 252  
ACWORTH, NH 03601

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

Municipal            8.420    Buildings            95,300  
School            12.450    Land Value            50,300  
State            1.860  
County            2.600

Actual Tax Amount            3,688.00  
Paid to Date            -1,879.00

25.330            145,600            <Amount To Pay>            1,809.00

222-00000-00015            L/B 194 TURKEY SHOOT ROAD 2023    001676-000881 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    1879.00  
01/08/2024 On 2nd Bill    1809.00

<Amount To Pay>            1,809.00

THOMAS C PHILLIPS  
PO BOX 252  
ACWORTH, NH 03601

Second Bill

2023            000621-000692            12/06/2023            8% if paid after 01/08/2024

247-00000-00001            L/B 1071 NH RTE 123A            1.43

SHERYL & PIERCE  
 THOMAS M TONIOLI  
 1071 NH ROUTE 123A  
 SOUTH ACWORTH, NH 03607

Municipal Tax Amount            1,855.86  
 School Tax Amount            2,744.11  
 State Tax Amount            409.96  
 County Tax Amount            573.07  
 Total Tax            5,583.00

Municipal	8.420	Buildings	189,100
School	12.450	Land Value	31,300
State	1.860		
County	2.600		

Actual Tax Amount            5,583.00  
 Paid to Date            -2,844.00

25.330            220,400            <Amount To Pay>            2,739.00

247-00000-00001            L/B 1071 NH RTE 123A            2023 000621-000692 01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            2844.00  
 01/08/2024 On 2nd Bill            2739.00

<Amount To Pay>            2,739.00

SHERYL & PIERCE  
 THOMAS M TONIOLI  
 1071 NH ROUTE 123A  
 SOUTH ACWORTH, NH 03607

Second Bill

2023            002406-001059            12/06/2023            8% if paid after 01/08/2024

221-00000-00009            L/O BLACK NORTH RD            3.43

SCOTT AND BUFFI PIKE  
73 BLACK NORTH ROAD  
PO BOX 271  
ACWORTH, NH 03601

Municipal Tax Amount            287.87  
School Tax Amount            425.65  
State Tax Amount            63.59  
County Tax Amount            88.89  
Total Tax            866.00

Municipal	8.420	Buildings	1,000
School	12.450	Land Value	33,200
State	1.860		
County	2.600		

Actual Tax Amount            866.00  
Paid to Date            -516.59

25.330            34,200            <Amount To Pay>            349.41

221-00000-00009            L/O BLACK NORTH RD            2023 002406-001059 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            441.00  
01/08/2024 On 2nd Bill            425.00

<Amount To Pay>            349.41

SCOTT AND BUFFI PIKE  
73 BLACK NORTH ROAD  
PO BOX 271  
ACWORTH, NH 03601

Second Bill

2023 002531-000339 12/06/2023 8% if paid after 01/08/2024

248-00000-00002 L/O BALL RD 61.50

NANCY PILCH TRUST  
NANCY A PILCH  
PO BOX 111  
CONTOOCOOK, NH 03229

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

Municipal 8.420 Curr. Use 4,640  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 118.00  
Paid to Date -60.00

25.330 4,640 <Amount To Pay> 58.00

248-00000-00002 L/O BALL RD 2023 002531-000339 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 60.00  
01/08/2024 On 2nd Bill 58.00

<Amount To Pay> 58.00

NANCY PILCH TRUST  
NANCY A PILCH  
PO BOX 111  
CONTOOCOOK, NH 03229

Second Bill

2023 002417-000722 12/06/2023 8% if paid after 01/08/2024

236-00000-00004 L/O CONNECTICUT HEIGHTS RD 4.40

ANDREW PILON  
53 EAST RIDGE RD  
MERRIMACK, NH 03054

Municipal Tax Amount 348.70  
School Tax Amount 515.60  
State Tax Amount 77.03  
County Tax Amount 107.67  
Total Tax 1,049.00

Municipal 8.420 Buildings 18,000  
School 12.450 Land Value 23,400  
State 1.860  
County 2.600

Actual Tax Amount 1,049.00  
Paid to Date -534.00

25.330 41,400 <Amount To Pay> 515.00

236-00000-00004 L/O CONNECTICUT HEIGHTS R 2023 002417-000722 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 534.00  
01/08/2024 On 2nd Bill 515.00

<Amount To Pay> 515.00

ANDREW PILON  
53 EAST RIDGE RD  
MERRIMACK, NH 03054

Second Bill

2023            000629-000702            12/06/2023            8% if paid after 01/08/2024

246-00000-00024            L/O GRANGE HALL RD            3.00

MICHAEL A & MARJORIE A PITKIN  
352 TORY HILL RD  
LANGDON, NH 03602

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

Municipal            8.420    Land Value            34,100  
School            12.450  
State            1.860  
County            2.600

Actual Tax Amount            864.00

25.330            34,100            <Amount To Pay>            864.00

246-00000-00024            L/O GRANGE HALL RD            2023 000629-000702 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            440.00  
01/08/2024 On 2nd Bill            424.00

<Amount To Pay>            864.00

MICHAEL A & MARJORIE A PITKIN  
352 TORY HILL RD  
LANGDON, NH 03602

Second Bill

2023 002057-000815 12/06/2023 8% if paid after 01/08/2024

207-00000-00003 L/B 251 QUAKER CITY RD 79.00

KRISTIAN PITNEY  
PO BOX 4  
ACWORTH, NH 03601

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

Municipal 8.420 Buildings 48,100  
School 12.450 Land Value 48,800  
State 1.860 Curr. Use 4,180  
County 2.600

Actual Tax Amount 2,560.00  
Paid to Date -1,304.00

25.330 101,080 <Amount To Pay> 1,256.00

207-00000-00003 L/B 251 QUAKER CITY RD 2023 002057-000815 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 1304.00  
01/08/2024 On 2nd Bill 1256.00

<Amount To Pay> 1,256.00

KRISTIAN PITNEY  
PO BOX 4  
ACWORTH, NH 03601

Second Bill

2023            002057-001017            12/06/2023            8% if paid after 01/08/2024

207-00000-00002            L/O QUAKER CITY RD            23.00

KRISTIAN PITNEY  
PO BOX 4  
ACWORTH, NH 03601

Municipal Tax Amount            218.06  
School Tax Amount            322.43  
State Tax Amount            48.17  
County Tax Amount            67.34  
Total Tax            656.00

Municipal            8.420    Land Value            24,400  
School            12.450    Curr. Use            1,500  
State            1.860  
County            2.600

Actual Tax Amount            656.00  
Paid to Date            -334.00

25.330            25,900            <Amount To Pay>            322.00

207-00000-00002            L/O QUAKER CITY RD            2023 002057-001017 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            334.00  
01/08/2024 On 2nd Bill            322.00

<Amount To Pay>            322.00

KRISTIAN PITNEY  
PO BOX 4  
ACWORTH, NH 03601



Second Bill

2023 000249-000305 12/06/2023 8% if paid after 01/08/2024

229-00000-00072 L/B 16 OLD STAGE RD 1.20

MICHELLE PITNEY  
PO BOX 63  
ACWORTH, NH 03601

Municipal Tax Amount 1,208.32  
School Tax Amount 1,786.65  
State Tax Amount 266.92  
County Tax Amount 373.11  
Total Tax 3,635.00

Municipal 8.420 Buildings 114,200  
School 12.450 Land Value 29,300  
State 1.860  
County 2.600

Actual Tax Amount 3,635.00  
Paid to Date -1,852.00

25.330 143,500 <Amount To Pay> 1,783.00

229-00000-00072 L/B 16 OLD STAGE RD 2023 000249-000305 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 1852.00  
01/08/2024 On 2nd Bill 1783.00

<Amount To Pay> 1,783.00

MICHELLE PITNEY  
PO BOX 63  
ACWORTH, NH 03601

Second Bill

2023 000631-000703 12/06/2023 8% if paid after 01/08/2024

248-00000-00012 L/B 1608 NH RTE 123A 14.80

JAMES C & CHERYL A POKORNY  
PO BOX 666  
MARLOW, NH 03456

Municipal Tax Amount 977.29  
School Tax Amount 1,445.05  
State Tax Amount 215.89  
County Tax Amount 301.77  
Total Tax 2,940.00

Municipal 8.420 Buildings 104,900  
School 12.450 Land Value 30,500  
State 1.860 Curr. Use 670  
County 2.600 Exemptions 20,000

Actual Tax Amount 2,940.00

25.330 116,070 <Amount To Pay> 2,940.00

248-00000-00012 L/B 1608 NH RTE 123A 2023 000631-000703 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 1498.00  
01/08/2024 On 2nd Bill 1442.00

<Amount To Pay> 2,940.00

JAMES C & CHERYL A POKORNY  
PO BOX 666  
MARLOW, NH 03456

Second Bill

2023 002232-000255 12/06/2023 8% if paid after 01/08/2024

225-00000-00001 L/O KEYES HOLLOW RD 8.00

SHERRY PORTER  
59 KEYES HOLLOW ROAD  
SOUTH ACWORTH, NH 03607

Municipal Tax Amount	247.65
School Tax Amount	366.18
State Tax Amount	54.71
County Tax Amount	76.46
Total Tax	745.00

Municipal	8.420	Land Value	29,400
School	12.450		
State	1.860		
County	2.600		

Actual Tax Amount	745.00
Paid to Date	-379.00

25.330	29,400	<Amount To Pay>	366.00
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225-00000-00001 L/O KEYES HOLLOW RD 2023 002232-000255 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 379.00  
01/08/2024 On 2nd Bill 366.00

<Amount To Pay>	366.00
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SHERRY PORTER  
59 KEYES HOLLOW ROAD  
SOUTH ACWORTH, NH 03607

Second Bill

2023            002232-000568            12/06/2023            8% if paid after 01/08/2024

224-00000-00002            L/B 59 KEYES HOLLOW RD            92.00

SHERRY PORTER  
59 KEYES HOLLOW ROAD  
SOUTH ACWORTH, NH 03607

Municipal Tax Amount	651.86
School Tax Amount	963.86
State Tax Amount	144.00
County Tax Amount	201.28
Total Tax	1,961.00

Municipal	8.420	Buildings	48,500
School	12.450	Land Value	25,600
State	1.860	Curr. Use	3,300
County	2.600		

Actual Tax Amount	1,961.00
Paid to Date	-1,000.00

25.330	77,400	<Amount To Pay>	961.00
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224-00000-00002            L/B 59 KEYES HOLLOW RD            2023 002232-000568 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    1000.00  
01/08/2024 On 2nd Bill    961.00

<Amount To Pay>	961.00
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SHERRY PORTER  
59 KEYES HOLLOW ROAD  
SOUTH ACWORTH, NH 03607

Second Bill

2023            002392-001087            12/06/2023            8% if paid after 01/08/2024

247-00000-00011-001            L/B HILLARD RD            2.37

TODD AND BETH PORTER  
46 GRIFFIN HILL RD  
ALSTEAD, NH 03602

Municipal Tax Amount            2,190.93  
School Tax Amount            3,239.56  
State Tax Amount            483.98  
County Tax Amount            676.53  
Total Tax            6,591.00

Municipal            8.420    Buildings            228,900  
School            12.450    Land Value            31,300  
State            1.860  
County            2.600

Actual Tax Amount            6,591.00  
Paid to Date            -3,358.00

25.330            260,200            <Amount To Pay>            3,233.00

247-00000-00011-001    L/B HILLARD RD

2023    002392-001087    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    3358.00  
01/08/2024 On 2nd Bill    3233.00

<Amount To Pay>            3,233.00

TODD AND BETH PORTER  
46 GRIFFIN HILL RD  
ALSTEAD, NH 03602

Second Bill

2023            000995-000707            12/06/2023            8% if paid after 01/08/2024

210-00000-00031            L/B 59 SHAW RD            22.44

TONY J. PORTER  
JENNASYS PORTER  
PO BOX 162  
ACWORTH, NH 03601

Municipal Tax Amount            1,621.84  
School Tax Amount            2,398.09  
State Tax Amount            358.27  
County Tax Amount            500.80  
Total Tax            4,879.00

Municipal            8.420    Buildings            160,100  
School            12.450    Land Value            31,300  
State            1.860    Curr. Use            1,210  
County            2.600

Actual Tax Amount            4,879.00  
Paid to Date            -2,486.00

25.330            192,610            <Amount To Pay>            2,393.00

210-00000-00031            L/B 59 SHAW RD            2023 000995-000707 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2486.00  
01/08/2024 On 2nd Bill            2393.00

<Amount To Pay>            2,393.00

TONY J. PORTER  
JENNASYS PORTER  
PO BOX 162  
ACWORTH, NH 03601

Second Bill

2023 002307-000701 12/06/2023 8% if paid after 01/08/2024

247-00000-00033 L/B 1096 NH RTE 123A 0.51

TRAVIS AND JESSICA PORTER  
1096 NH RT 123A  
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 1,054.08  
School Tax Amount 1,558.58  
State Tax Amount 232.85  
County Tax Amount 325.49  
Total Tax 3,171.00

Municipal 8.420 Buildings 98,900  
School 12.450 Land Value 26,300  
State 1.860  
County 2.600

Actual Tax Amount 3,171.00  
Paid to Date -1,616.00

25.330 125,200 <Amount To Pay> 1,555.00

247-00000-00033 L/B 1096 NH RTE 123A 2023 002307-000701 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 1616.00  
01/08/2024 On 2nd Bill 1555.00

<Amount To Pay> 1,555.00

TRAVIS AND JESSICA PORTER  
1096 NH RT 123A  
SOUTH ACWORTH, NH 03607

Second Bill

2023            001369-000578            12/06/2023            8% if paid after 01/08/2024

202-00000-00011            L/B 768 COLD POND RD            49.00

DOUGLAS. PRIMMER  
LINDA PRIMMER  
105 TREETOPS  
COUNCIL BLUFFS, IA 51503

Municipal Tax Amount            2,140.40  
School Tax Amount            3,164.85  
State Tax Amount            472.82  
County Tax Amount            660.93  
Total Tax            6,439.00

Municipal	8.420	Buildings	220,800
School	12.450	Land Value	31,900
State	1.860	Curr. Use	1,490
County	2.600		

Actual Tax Amount            6,439.00  
Paid to Date            -3,280.00

25.330            254,190            <Amount To Pay>            3,159.00

202-00000-00011            L/B 768 COLD POND RD            2023 001369-000578 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            3280.00  
01/08/2024 On 2nd Bill            3159.00

<Amount To Pay>            3,159.00

DOUGLAS. PRIMMER  
LINDA PRIMMER  
105 TREETOPS  
COUNCIL BLUFFS, IA 51503



Second Bill

2023 002043-000475 12/06/2023 8% if paid after 01/08/2024

227-00000-00014 L/B 26 UNDERWOOD RD 1.60

Jesse Pritchett  
1 Derry Hill Road  
Acworth, NH 03601-4418

Municipal Tax Amount 372.30  
School Tax Amount 550.49  
State Tax Amount 82.24  
County Tax Amount 114.97  
Total Tax 1,120.00

Municipal 8.420 Buildings 18,900  
School 12.450 Land Value 25,300  
State 1.860  
County 2.600

Actual Tax Amount 1,120.00  
Paid to Date -570.00

25.330 44,200 <Amount To Pay> 550.00

227-00000-00014 L/B 26 UNDERWOOD RD 2023 002043-000475 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 570.00  
01/08/2024 On 2nd Bill 550.00

<Amount To Pay> 550.00

Jesse Pritchett  
1 Derry Hill Road  
Acworth, NH 03601-4418

Second Bill

2023 002043-000556 12/06/2023 8% if paid after 01/08/2024

241-00000-00010 L/B 1 DERRY HILL RD 15.00

Jesse Pritchett  
1 Derry Hill Road  
Acworth, NH 03601-4418

Municipal Tax Amount 2,509.05  
School Tax Amount 3,709.93  
State Tax Amount 554.26  
County Tax Amount 774.76  
Total Tax 7,548.00

Municipal	8.420	Buildings	240,300
School	12.450	Land Value	55,000
State	1.860	Curr. Use	2,670
County	2.600		

Actual Tax Amount 7,548.00  
Paid to Date -3,846.00

25.330 297,970 <Amount To Pay> 3,702.00

241-00000-00010 L/B 1 DERRY HILL RD 2023 002043-000556 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 3846.00  
01/08/2024 On 2nd Bill 3702.00

<Amount To Pay> 3,702.00

Jesse Pritchett  
1 Derry Hill Road  
Acworth, NH 03601-4418

Second Bill

2023 002043-000802 12/06/2023 8% if paid after 01/08/2024

210-00000-00040 L/B 570 COLD POND RD 3.30

Jesse Pritchett  
1 Derry Hill Road  
Acworth, NH 03601-4418

Municipal Tax Amount 1,294.08  
School Tax Amount 1,913.46  
State Tax Amount 285.87  
County Tax Amount 399.59  
Total Tax 3,893.00

Municipal 8.420 Buildings 119,100  
School 12.450 Land Value 34,600  
State 1.860  
County 2.600

Actual Tax Amount 3,893.00  
Paid to Date -1,984.00

25.330 153,700 <Amount To Pay> 1,909.00

210-00000-00040 L/B 570 COLD POND RD 2023 002043-000802 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 1984.00  
01/08/2024 On 2nd Bill 1909.00

<Amount To Pay> 1,909.00

Jesse Pritchett  
1 Derry Hill Road  
Acworth, NH 03601-4418

Second Bill

2023            001327-000314            12/06/2023            8% if paid after 01/08/2024

229-00000-00056            L/B 31 CHARLESTOWN RD            2.50

ERIC & MELISSA PRODOEHL  
PO BOX 236  
ACWORTH, NH 03601

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

Municipal            8.420    Buildings            155,600  
School            12.450    Land Value            32,700  
State            1.860  
County            2.600

Actual Tax Amount            4,770.00  
Paid to Date            -2,430.00

25.330            188,300            <Amount To Pay>            2,340.00

229-00000-00056            L/B 31 CHARLESTOWN RD            2023 001327-000314 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2430.00  
01/08/2024 On 2nd Bill            2340.00

<Amount To Pay>            2,340.00

ERIC & MELISSA PRODOEHL  
PO BOX 236  
ACWORTH, NH 03601

Second Bill

2023            001327-001128            12/06/2023            8% if paid after 01/08/2024

229-00000-00059            L/O CHARLESTOWN RD            0.04

ERIC & MELISSA PRODOEHL  
 PO BOX 236  
 ACWORTH, NH 03601

Municipal Tax Amount            14.29  
 School Tax Amount            21.14  
 State Tax Amount            3.16  
 County Tax Amount            4.41  
 Total Tax            43.00

Municipal    8.420    Land Value            1,700  
 School        12.450  
 State          1.860  
 County        2.600

Actual Tax Amount            43.00  
 Paid to Date            -19.50

25.330            1,700            <Amount To Pay>            23.50

229-00000-00059            L/O CHARLESTOWN RD            2023 001327-001128 01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            22.00  
 01/08/2024 On 2nd Bill            21.00

<Amount To Pay>            23.50

ERIC & MELISSA PRODOEHL  
 PO BOX 236  
 ACWORTH, NH 03601

Second Bill

2023            002422-000712            12/06/2023            8% if paid after 01/08/2024

231-00000-00001            L/O PUTNAM RD            40.00

BRIAN & EDITH REV TRST PUTNAM  
BRIAN. PUTNAM  
PO BOX 292  
GILSUM, NH 03448

Municipal Tax Amount            33.57  
School Tax Amount            49.64  
State Tax Amount            7.42  
County Tax Amount            10.37  
Total Tax            101.00

Municipal    8.420    Curr. Use            4,000  
School        12.450  
State          1.860  
County        2.600

Actual Tax Amount            101.00  
Paid to Date            -52.00

25.330            4,000            <Amount To Pay>            49.00

231-00000-00001            L/O PUTNAM RD            2023 002422-000712 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            52.00  
01/08/2024 On 2nd Bill            49.00

<Amount To Pay>            49.00

BRIAN & EDITH REV TRST PUTNAM  
BRIAN. PUTNAM  
PO BOX 292  
GILSUM, NH 03448

Second Bill

2023            002422-000713            12/06/2023            8% if paid after 01/08/2024

231-00000-00005            L/O PUTNAM RD            9.30

BRIAN & EDITH REV TRST PUTNAM  
 BRIAN. PUTNAM  
 PO BOX 292  
 GILSUM, NH 03448

Municipal Tax Amount            2.99  
 School Tax Amount            4.42  
 State Tax Amount            0.66  
 County Tax Amount            0.93  
 Total Tax            9.00

Municipal    8.420    Curr. Use            360  
 School        12.450  
 State          1.860  
 County        2.600

Actual Tax Amount            9.00  
 Paid to Date            -5.00

25.330            360            <Amount To Pay>            4.00

231-00000-00005            L/O PUTNAM RD            2023 002422-000713 01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            5.00  
 01/08/2024 On 2nd Bill            4.00

<Amount To Pay>            4.00

BRIAN & EDITH REV TRST PUTNAM  
 BRIAN. PUTNAM  
 PO BOX 292  
 GILSUM, NH 03448

Second Bill

2023            002470-000716            12/06/2023            8% if paid after 01/08/2024

255-00000-00008            L/B 83 QUARRIER ROAD            91.30

KEITH&LESLIE REV TST QUARRIER  
 PO BOX 125  
 ALSTEAD, NH 03602

Municipal Tax Amount            1,780.73  
 School Tax Amount            2,633.03  
 State Tax Amount            393.37  
 County Tax Amount            549.87  
 Total Tax            5,357.00

Municipal            8.420    Buildings            159,100  
 School            12.450    Land Value            45,500  
 State            1.860    Curr. Use            6,890  
 County            2.600

Actual Tax Amount            5,357.00  
 Paid to Date            -2,729.00

25.330            211,490            <Amount To Pay>            2,628.00

255-00000-00008            L/B 83 QUARRIER ROAD            2023 002470-000716 01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            2729.00  
 01/08/2024 On 2nd Bill            2628.00

<Amount To Pay>            2,628.00

KEITH&LESLIE REV TST QUARRIER  
 PO BOX 125  
 ALSTEAD, NH 03602



Second Bill

2023            002519-000363            12/06/2023            8% if paid after 01/08/2024

246-00000-00041            L/B 128 BERYL MTN RD            38.70

QUAZAR-KIMO TRUST  
128 BERYL MTN RD  
SOUTH ACWORTH, NH 03607

Municipal Tax Amount            1,926.33  
School Tax Amount            2,848.31  
State Tax Amount            425.53  
County Tax Amount            594.83  
Total Tax            5,795.00

Municipal            8.420    Buildings            196,900  
School            12.450    Land Value            30,500  
State            1.860    Curr. Use            1,380  
County            2.600

Actual Tax Amount            5,795.00  
Paid to Date            -2,953.00

25.330            228,780            <Amount To Pay>            2,842.00

246-00000-00041            L/B 128 BERYL MTN RD            2023    002519-000363    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2953.00  
01/08/2024 On 2nd Bill            2842.00

<Amount To Pay>            2,842.00

QUAZAR-KIMO TRUST  
128 BERYL MTN RD  
SOUTH ACWORTH, NH 03607

Second Bill

2023            002361-239077            12/06/2023            8% if paid after 01/08/2024

258-00000-00001-001            L/O FOREST ROAD            6.31

CHAD RANCOURT  
1051 RT 63  
WESTMORELAND, NH 03467

Municipal Tax Amount            297.18  
School Tax Amount            439.41  
State Tax Amount            65.65  
County Tax Amount            91.76  
Total Tax            894.00

Municipal            8.420    Land Value            35,300  
School            12.450  
State            1.860  
County            2.600

Actual Tax Amount            894.00  
Paid to Date            -456.00

25.330            35,300            <Amount To Pay>            438.00

258-00000-00001-001    L/O FOREST ROAD

2023    002361-239077    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            456.00  
01/08/2024 On 2nd Bill            438.00

<Amount To Pay>            438.00

CHAD RANCOURT  
1051 RT 63  
WESTMORELAND, NH 03467

Second Bill

2023 001831-239025 12/06/2023 8% if paid after 01/08/2024

241-00000-00010-004 L/B 39 DERRY HILL ROAD 11.02

BYLL TRUST REEVE  
CHERYL TRUST JORGENSEN  
POB 80  
ACWORTH, NH 03601

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

Municipal 8.420 Buildings 315,500  
School 12.450 Land Value 61,000  
State 1.860 Curr. Use 460  
County 2.600

Actual Tax Amount 9,548.00  
Paid to Date -4,865.00

25.330 376,960 <Amount To Pay> 4,683.00

241-00000-00010-004 L/B 39 DERRY HILL ROAD 2023 001831-239025 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 4865.00  
01/08/2024 On 2nd Bill 4683.00

<Amount To Pay> 4,683.00

BYLL TRUST REEVE  
CHERYL TRUST JORGENSEN  
POB 80  
ACWORTH, NH 03601

Second Bill

2023            001183-000721            12/06/2023            8% if paid after 01/08/2024

241-00000-00003            L/B 246 HILL RD            1.50

FERBA E. RELIHAN  
246 hill road  
ACWORTH, NH 03601

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

Municipal            8.420    Buildings            44,100  
School            12.450    Land Value            31,400  
State            1.860  
County            2.600

Actual Tax Amount            1,912.00  
Paid to Date            -974.00

25.330            75,500            <Amount To Pay>            938.00

241-00000-00003            L/B 246 HILL RD            2023 001183-000721 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            974.00  
01/08/2024 On 2nd Bill            938.00

<Amount To Pay>            938.00

FERBA E. RELIHAN  
246 hill road  
ACWORTH, NH 03601

Second Bill

2023            000992-000518            12/06/2023            8% if paid after 01/08/2024

247-00000-00024            L/B 1165 NH RTE 123A            13.50

STEPHEN D. REPAK  
PO Box 231  
ACWORTH, NH 03601

Municipal Tax Amount            1,113.91  
School Tax Amount            1,647.06  
State Tax Amount            246.07  
County Tax Amount            343.96  
Total Tax            3,351.00

Municipal            8.420    Buildings            98,100  
School            12.450    Land Value            33,700  
State            1.860    Curr. Use            500  
County            2.600

Actual Tax Amount            3,351.00  
Paid to Date            -1,707.00

25.330            132,300            <Amount To Pay>            1,644.00

247-00000-00024            L/B 1165 NH RTE 123A            2023 000992-000518 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            1707.00  
01/08/2024 On 2nd Bill            1644.00

<Amount To Pay>            1,644.00

STEPHEN D. REPAK  
PO Box 231  
ACWORTH, NH 03601

Second Bill

2023 000992-000536 12/06/2023 8% if paid after 01/08/2024

247-00000-00023 L/O 123A VILLAGE RD 5.00

STEPHEN D. REPAK  
PO Box 231  
ACWORTH, NH 03601

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

Municipal 8.420 Curr. Use 230  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 6.00  
Paid to Date -3.00

25.330 230 <Amount To Pay> 3.00

247-00000-00023 L/O 123A VILLAGE RD 2023 000992-000536 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 3.00  
01/08/2024 On 2nd Bill 3.00

<Amount To Pay> 3.00

STEPHEN D. REPAK  
PO Box 231  
ACWORTH, NH 03601

Second Bill

2023 002211-000513 12/06/2023 8% if paid after 01/08/2024

211-00000-00008 L/O GOVE RD 10.25

REYNOLDSTRUST  
HILLSIDE VILLAGE APT 3301  
95 WYMAN ROAD  
KEENE, NH 03431

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

Municipal 8.420 Curr. Use 400  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 10.00  
Paid to Date -5.00

25.330 400 <Amount To Pay> 5.00

211-00000-00008 L/O GOVE RD 2023 002211-000513 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 5.00  
01/08/2024 On 2nd Bill 5.00

<Amount To Pay> 5.00

REYNOLDSTRUST  
HILLSIDE VILLAGE APT 3301  
95 WYMAN ROAD  
KEENE, NH 03431

Second Bill

2023            002211-000723            12/06/2023            8% if paid after 01/08/2024

211-00000-00007            L/B 325 GOVE RD            20.60

REYNOLDSTRUST  
HILLSIDE VILLAGE APT 3301  
95 WYMAN ROAD  
KEENE, NH 03431

Municipal Tax Amount            1,521.45  
School Tax Amount            2,249.65  
State Tax Amount            336.09  
County Tax Amount            469.81  
Total Tax            4,577.00

Municipal            8.420    Buildings            150,200  
School            12.450    Land Value            29,000  
State            1.860    Curr. Use            1,500  
County            2.600

Actual Tax Amount            4,577.00  
Paid to Date            -2,332.00

25.330            180,700            <Amount To Pay>            2,245.00

211-00000-00007            L/B 325 GOVE RD            2023    002211-000723    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2332.00  
01/08/2024 On 2nd Bill            2245.00

<Amount To Pay>            2,245.00

REYNOLDSTRUST  
HILLSIDE VILLAGE APT 3301  
95 WYMAN ROAD  
KEENE, NH 03431



Second Bill

2023            000653-000724            12/06/2023            8% if paid after 01/08/2024

252-00000-00009            L/B 176 RHOADES RD            19.00

ELENORA. RHOADES  
176 RHOADES RD  
ALSTEAD, NH 03602

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

Municipal            8.420    Buildings            134,700  
School            12.450    Land Value            25,000  
State            1.860    Curr. Use            1,760  
County            2.600

Actual Tax Amount            4,090.00  
Paid to Date            -2,084.00

25.330            161,460            <Amount To Pay>            2,006.00

252-00000-00009            L/B 176 RHOADES RD            2023 000653-000724 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2084.00  
01/08/2024 On 2nd Bill            2006.00

<Amount To Pay>            2,006.00

ELENORA. RHOADES  
176 RHOADES RD  
ALSTEAD, NH 03602

Second Bill

2023            000653-000725            12/06/2023            8% if paid after 01/08/2024

252-00000-00010            L/O RHOADES RD            25.00

ELENORA. RHOADES  
176 RHOADES RD  
ALSTEAD, NH 03602

Municipal Tax Amount            7.65  
School Tax Amount            11.30  
State Tax Amount            1.69  
County Tax Amount            2.36  
Total Tax            23.00

Municipal    8.420    Curr. Use            900  
School       12.450  
State        1.860  
County       2.600

Actual Tax Amount            23.00  
Paid to Date            -12.00

25.330            900            <Amount To Pay>            11.00

252-00000-00010            L/O RHOADES RD            2023 000653-000725 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            12.00  
01/08/2024 On 2nd Bill            11.00

<Amount To Pay>            11.00

ELENORA. RHOADES  
176 RHOADES RD  
ALSTEAD, NH 03602

Second Bill

2023            000656-000328            12/06/2023            8% if paid after 01/08/2024

252-00000-00011            L/O RHOADES RD            29.00

PETER C & DEBORAH M RHOADES  
223 THAYER BROOK ROAD  
ALSTEAD, NH 03602

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

Municipal	8.420	Curr. Use	1,330
School	12.450		
State	1.860		
County	2.600		

Actual Tax Amount	34.00
Paid to Date	-17.00

25.330	1,330	<Amount To Pay>	17.00
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252-00000-00011            L/O RHOADES RD            2023 000656-000328 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            17.00  
01/08/2024 On 2nd Bill            17.00

<Amount To Pay>	17.00
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PETER C & DEBORAH M RHOADES  
223 THAYER BROOK ROAD  
ALSTEAD, NH 03602

Second Bill

2023            000656-000726            12/06/2023            8% if paid after 01/08/2024

259-00000-00005            L/O RHOADES RD            88.00

PETER C & DEBORAH M RHOADES  
DEBORAH RHOADES  
223 THAYER BROOK ROAD  
ALSTEAD, NH 03602

Municipal Tax Amount            30.91  
School Tax Amount            45.71  
State Tax Amount            6.83  
County Tax Amount            9.55  
Total Tax            93.00

Municipal    8.420    Curr. Use            3,690  
School       12.450  
State         1.860  
County       2.600

Actual Tax Amount            93.00  
Paid to Date            -48.00

25.330            3,690            <Amount To Pay>            45.00

259-00000-00005            L/O RHOADES RD            2023 000656-000726 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            48.00  
01/08/2024 On 2nd Bill            45.00

<Amount To Pay>            45.00

PETER C & DEBORAH M RHOADES  
DEBORAH RHOADES  
223 THAYER BROOK ROAD  
ALSTEAD, NH 03602

Second Bill

2023            000656-000727            12/06/2023            8% if paid after 01/08/2024

252-00000-00008            L/O RHOADES RD            43.00

PETER C & DEBORAH M RHOADES  
223 THAYER BROOK ROAD  
ALSTEAD, NH 03602

Municipal Tax Amount	12.96
School Tax Amount	19.17
State Tax Amount	2.86
County Tax Amount	4.01
Total Tax	39.00

Municipal	8.420	Curr. Use	1,540
School	12.450		
State	1.860		
County	2.600		

Actual Tax Amount	39.00
Paid to Date	-20.00

25.330	1,540	<Amount To Pay>	19.00
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252-00000-00008            L/O RHOADES RD            2023 000656-000727 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            20.00  
01/08/2024 On 2nd Bill            19.00

<Amount To Pay>	19.00
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PETER C & DEBORAH M RHOADES  
223 THAYER BROOK ROAD  
ALSTEAD, NH 03602

Second Bill

2023            000656-000931            12/06/2023            8% if paid after 01/08/2024

252-00000-00012            L/O RHOADES RD            28.00

PETER C & DEBORAH M RHOADES  
 DEBORAH RHOADES  
 223 THAYER BROOK ROAD  
 ALSTEAD, NH 03602

Municipal Tax Amount	10.30
School Tax Amount	15.24
State Tax Amount	2.28
County Tax Amount	3.18
Total Tax	31.00

Municipal	8.420	Curr. Use	1,220
School	12.450		
State	1.860		
County	2.600		

Actual Tax Amount	31.00
Paid to Date	-16.00

25.330	1,220	<Amount To Pay>	15.00
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252-00000-00012            L/O RHOADES RD            2023 000656-000931 01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            16.00  
 01/08/2024 On 2nd Bill            15.00

<Amount To Pay>            15.00

PETER C & DEBORAH M RHOADES  
 DEBORAH RHOADES  
 223 THAYER BROOK ROAD  
 ALSTEAD, NH 03602

Second Bill

2023            000659-000729            12/06/2023            8% if paid after 01/08/2024

229-00000-00071            L/O OLD STAGE RD            20.20

JAMES B & BARBARA R, RICHARDS  
6 SECOND NH TURNPIKE  
EAST LEMPSTER, NH 03605

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

Municipal    8.420    Curr. Use            1,260  
School       12.450  
State         1.860  
County       2.600

Actual Tax Amount            32.00  
Paid to Date            -16.05

25.330            1,260            <Amount To Pay>            15.95

229-00000-00071            L/O OLD STAGE RD            2023 000659-000729 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            16.00  
01/08/2024 On 2nd Bill            16.00

<Amount To Pay>            15.95

JAMES B & BARBARA R, RICHARDS  
6 SECOND NH TURNPIKE  
EAST LEMPSTER, NH 03605

Second Bill

2023            002449-000778            12/06/2023            8% if paid after 01/08/2024

201-00000-00056            L/B 248 CRESCENT LAKE RD            0.59

MARK RICHARDS  
 AMY RICHARDS  
 10 SHOREWOOD ESTATES RD  
 UNITY, NH 03773

Municipal Tax Amount            2,429.27  
 School Tax Amount            3,591.97  
 State Tax Amount            536.63  
 County Tax Amount            750.13  
 Total Tax            7,308.00

Municipal            8.420    Buildings            83,700  
 School            12.450    Land Value            204,800  
 State            1.860  
 County            2.600

Actual Tax Amount            7,308.00  
 Paid to Date            -3,727.00

25.330            288,500            <Amount To Pay>            3,581.00

201-00000-00056            L/B 248 CRESCENT LAKE RD            2023    002449-000778    01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            3723.00  
 01/08/2024 On 2nd Bill            3585.00

<Amount To Pay>            3,581.00

MARK RICHARDS  
 AMY RICHARDS  
 10 SHOREWOOD ESTATES RD  
 UNITY, NH 03773



Second Bill

2023 002424-000785 12/06/2023 8% if paid after 01/08/2024

208-00000-00010-001 L/O OFF BLACK NORTH RD 12.60

TIMOTHY J RIDDLE  
152 JOSEPH AVE.  
WESTFIELD, MA 01085

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

Municipal 8.420 Land Value 37,900  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 960.00

25.330 37,900 <Amount To Pay> 960.00

208-00000-00010-001 L/O OFF BLACK NORTH RD 2023 002424-000785 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 489.00  
01/08/2024 On 2nd Bill 471.00

<Amount To Pay> 960.00

TIMOTHY J RIDDLE  
152 JOSEPH AVE.  
WESTFIELD, MA 01085

Second Bill

2023            002141-000733            12/06/2023            8% if paid after 01/08/2024

247-00000-00013            L/B 115 HILLIARD RD            43.17

RIECK LIVING TRUST  
 POB 51  
 ACWORTH, NH 03601

Municipal Tax Amount	1,176.41
School Tax Amount	1,739.46
State Tax Amount	259.87
County Tax Amount	363.26
Total Tax	3,539.00
Tax Credits	1,400.00
Actual Tax Amount	2,139.00
Paid to Date	-1,103.00

Municipal	8.420	Buildings	105,300
School	12.450	Land Value	32,300
State	1.860	Curr. Use	2,120
County	2.600		

25.330                            139,720                            <Amount To Pay>            1,036.00

247-00000-00013            L/B 115 HILLIARD RD            2023 002141-000733 01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill    1103.00  
 01/08/2024 On 2nd Bill    1036.00

<Amount To Pay>            1,036.00

RIECK LIVING TRUST  
 POB 51  
 ACWORTH, NH 03601

Second Bill

2023            001884-000129            12/06/2023            8% if paid after 01/08/2024

247-00000-00008            L/O ROYCE HILL RD            1.46

DEBORAH RILEY  
6 JOHN STREET  
DANVERS, MA 01923

Municipal Tax Amount            250.97  
School Tax Amount            371.09  
State Tax Amount            55.44  
County Tax Amount            77.50  
Total Tax            755.00

Municipal    8.420    Land Value            29,800  
School       12.450  
State        1.860  
County      2.600

Actual Tax Amount            755.00  
Paid to Date            -385.00

25.330            29,800            <Amount To Pay>            370.00

247-00000-00008            L/O ROYCE HILL RD            2023    001884-000129    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            385.00  
01/08/2024 On 2nd Bill            370.00

<Amount To Pay>            370.00

DEBORAH RILEY  
6 JOHN STREET  
DANVERS, MA 01923

Second Bill

2023            002534-001052            12/06/2023            8% if paid after 01/08/2024

241-00000-00007            L/B 305 HILL RD            83.00

RITA W KAISER REV TRUST  
50 MOHONK RD  
HIGH FALLS, NY 12440

Municipal Tax Amount            2,636.69  
School Tax Amount            3,898.67  
State Tax Amount            582.45  
County Tax Amount            814.19  
Total Tax            7,932.00

Municipal	8.420	Buildings	263,700
School	12.450	Land Value	38,500
State	1.860	Curr. Use	10,940
County	2.600		

Actual Tax Amount            7,932.00  
Paid to Date            -4,041.00

25.330            313,140            <Amount To Pay>            3,891.00

241-00000-00007            L/B 305 HILL RD            2023 002534-001052 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            4041.00  
01/08/2024 On 2nd Bill            3891.00

<Amount To Pay>            3,891.00

RITA W KAISER REV TRUST  
50 MOHONK RD  
HIGH FALLS, NY 12440

Second Bill

2023            002158-000313            12/06/2023            8% if paid after 01/08/2024

229-00000-00068            L/O CHARLESTOWN RD            8.80

ROBBINS REVOCABLE TRUST  
30 CHARLESTOWN ROAD  
PO BOX 186  
ACWORTH, NH

Municipal Tax Amount            10.30  
School Tax Amount            15.24  
State Tax Amount            2.28  
County Tax Amount            3.18  
Total Tax            31.00

Municipal    8.420    Curr. Use            1,230  
School       12.450  
State         1.860  
County       2.600

Actual Tax Amount            31.00  
Paid to Date            -16.00

25.330            1,230            <Amount To Pay>            15.00

229-00000-00068            L/O CHARLESTOWN RD            2023 002158-000313 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            16.00  
01/08/2024 On 2nd Bill            15.00

<Amount To Pay>            15.00

ROBBINS REVOCABLE TRUST  
30 CHARLESTOWN ROAD  
PO BOX 186  
ACWORTH, NH

Second Bill

2023            002158-000737            12/06/2023            8% if paid after 01/08/2024

229-00000-00066            L/B 30 CHARLESTOWN RD            1.30

ROBBINS REVOCABLE TRUST  
 30 CHARLESTOWN ROAD  
 PO BOX 186  
 ACWORTH, NH

Municipal Tax Amount            1,270.48  
 School Tax Amount            1,878.56  
 State Tax Amount            280.65  
 County Tax Amount            392.31  
 Total Tax            3,822.00

Municipal            8.420    Buildings            131,300  
 School            12.450    Land Value            19,200  
 State            1.860    Curr. Use            400  
 County            2.600

Actual Tax Amount            3,822.00  
 Paid to Date            -1,947.00

25.330            150,900            <Amount To Pay>            1,875.00

229-00000-00066            L/B 30 CHARLESTOWN RD            2023    002158-000737    01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            1947.00  
 01/08/2024 On 2nd Bill            1875.00

<Amount To Pay>            1,875.00

ROBBINS REVOCABLE TRUST  
 30 CHARLESTOWN ROAD  
 PO BOX 186  
 ACWORTH, NH

Second Bill

2023            001923-000238            12/06/2023            8% if paid after 01/08/2024

215-00000-00009            L/O COFFIN HILL RD            18.00

SETH ROBERTSON  
PO BOX 262  
DEERFIELD, NH 03037

Municipal Tax Amount	15.96
School Tax Amount	23.59
State Tax Amount	3.52
County Tax Amount	4.93
Total Tax	48.00

Municipal	8.420	Curr. Use	1,900
School	12.450		
State	1.860		
County	2.600		

Actual Tax Amount	48.00
Paid to Date	-25.00

25.330	1,900	<Amount To Pay>	23.00
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215-00000-00009            L/O COFFIN HILL RD            2023 001923-000238 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            25.00  
01/08/2024 On 2nd Bill            23.00

<Amount To Pay>	23.00
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SETH ROBERTSON  
PO BOX 262  
DEERFIELD, NH 03037

Second Bill

2023            001923-000739            12/06/2023            8% if paid after 01/08/2024

215-00000-00010            L/O COFFIN HILL RD            125.00

SETH ROBERTSON  
PO BOX 262  
DEERFIELD, NH 03037

Municipal Tax Amount            65.15  
School Tax Amount            96.34  
State Tax Amount            14.39  
County Tax Amount            20.12  
Total Tax            196.00

Municipal    8.420    Curr. Use            7,720  
School       12.450  
State         1.860  
County       2.600

Actual Tax Amount            196.00  
Paid to Date            -100.00

25.330            7,720            <Amount To Pay>            96.00

215-00000-00010            L/O COFFIN HILL RD            2023 001923-000739 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill       100.00  
01/08/2024 On 2nd Bill       96.00

<Amount To Pay>            96.00

SETH ROBERTSON  
PO BOX 262  
DEERFIELD, NH 03037



Second Bill

2023            000676-000779            12/06/2023            8% if paid after 01/08/2024

247-00000-00015            L/O BALL RD            24.00

DOUGLAS ROBINSON  
MARY LOU ROBINSON  
PO BOX 34  
ACWORTH, NH 03601

Municipal Tax Amount            279.23  
School Tax Amount            412.87  
State Tax Amount            61.68  
County Tax Amount            86.22  
Total Tax            840.00

Municipal    8.420    Land Value            32,100  
School       12.450    Curr. Use            1,050  
State         1.860  
County       2.600

Actual Tax Amount            840.00  
Paid to Date            -428.00

25.330            33,150            <Amount To Pay>            412.00

247-00000-00015            L/O BALL RD            2023 000676-000779 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            428.00  
01/08/2024 On 2nd Bill            412.00

<Amount To Pay>            412.00

DOUGLAS ROBINSON  
MARY LOU ROBINSON  
PO BOX 34  
ACWORTH, NH 03601

Second Bill

2023            001355-000292            12/06/2023            8% if paid after 01/08/2024

201-00000-00127            L/O CRESCENT LAKE RD            0.29

GARY J ROBINSON  
 JUDITH ROBINSON  
 188 CRESCENT LAKE  
 NEWPORT, NH 03773-4212

Municipal Tax Amount            323.44  
 School Tax Amount            478.24  
 State Tax Amount            71.45  
 County Tax Amount            99.87  
 Total Tax            973.00

Municipal            8.420    Buildings            400  
 School            12.450    Land Value            38,000  
 State            1.860  
 County            2.600

Actual Tax Amount            973.00  
 Paid to Date            -496.00

25.330            38,400            <Amount To Pay>            477.00

201-00000-00127            L/O CRESCENT LAKE RD            2023    001355-000292    01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            496.00  
 01/08/2024 On 2nd Bill            477.00

<Amount To Pay>            477.00

GARY J ROBINSON  
 JUDITH ROBINSON  
 188 CRESCENT LAKE  
 NEWPORT, NH 03773-4212

Second Bill

2023 001355-000892 12/06/2023 8% if paid after 01/08/2024

201-00000-00071 L/B 188 CRESCENT LAKE RD 0.15

GARY J ROBINSON  
JUDITH ROBINSON  
188 CRESCENT LAKE  
NEWPORT, NH 03773-4212

Municipal Tax Amount 2,614.42  
School Tax Amount 3,865.74  
State Tax Amount 577.53  
County Tax Amount 807.31  
Total Tax 7,865.00

Municipal 8.420 Buildings 158,900  
School 12.450 Land Value 151,600  
State 1.860  
County 2.600

Actual Tax Amount 7,865.00  
Paid to Date -4,007.00

25.330 310,500 <Amount To Pay> 3,858.00

201-00000-00071 L/B 188 CRESCENT LAKE RD 2023 001355-000892 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 4007.00  
01/08/2024 On 2nd Bill 3858.00

<Amount To Pay> 3,858.00

GARY J ROBINSON  
JUDITH ROBINSON  
188 CRESCENT LAKE  
NEWPORT, NH 03773-4212

Second Bill

2023            000675-000741            12/06/2023            8% if paid after 01/08/2024

247-00000-00016            L/B 71 BALL RD            15.00

MARY LOU. ROBINSON  
DOUGLAS ROBINSON  
PO BOX 34  
ACWORTH, NH 03601

Municipal Tax Amount            2,058.96  
School Tax Amount            3,044.43  
State Tax Amount            454.83  
County Tax Amount            635.78  
Total Tax            6,194.00

Municipal            8.420    Buildings            211,500  
School            12.450    Land Value            32,100  
State            1.860    Curr. Use            940  
County            2.600

Actual Tax Amount            6,194.00  
Paid to Date            -3,156.00

25.330            244,540            <Amount To Pay>            3,038.00

247-00000-00016            L/B 71 BALL RD            2023 000675-000741 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            3156.00  
01/08/2024 On 2nd Bill            3038.00

<Amount To Pay>            3,038.00

MARY LOU. ROBINSON  
DOUGLAS ROBINSON  
PO BOX 34  
ACWORTH, NH 03601

Second Bill

2023            001982-000934            12/06/2023            8% if paid after 01/08/2024

229-00000-00070            L/B 207 old Claremont Road            1.10

WILLIAM ROGAN  
 Maria Lentz  
 PO BOX 105  
 ACWORTH, NH 03601

Municipal Tax Amount	1,050.75
School Tax Amount	1,553.67
State Tax Amount	232.11
County Tax Amount	324.47
Total Tax	3,161.00
Tax Credits	1,400.00
Actual Tax Amount	1,761.00
Paid to Date	-911.00

Municipal	8.420	Buildings	95,600
School	12.450	Land Value	29,200
State	1.860		
County	2.600		

25.330	124,800	<Amount To Pay>	850.00
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229-00000-00070            L/B 207 old Claremont Roa 2023    001982-000934 01/08/2024

8.00% APR Interest Charged After			
07/10/2023 On 1st Bill	911.00	<Amount To Pay>	850.00
01/08/2024 On 2nd Bill	850.00		

WILLIAM ROGAN  
 Maria Lentz  
 PO BOX 105  
 ACWORTH, NH 03601

Second Bill

2023            000679-000744            12/06/2023            8% if paid after 01/08/2024

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

Municipal Tax Amount            3,331.10  
School Tax Amount            4,925.44  
State Tax Amount            735.85  
County Tax Amount            1,028.61  
Total Tax            10,021.00

Municipal            8.420    Buildings            215,600  
School            12.450    Land Value            180,000  
State            1.860  
County            2.600

Actual Tax Amount            10,021.00  
Paid to Date            -5,105.00

25.330            395,600            <Amount To Pay>            4,916.00

201-00000-00076            L/B 164 CRESCENT LAKE RD            2023    000679-000744    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    5105.00  
01/08/2024 On 2nd Bill    4916.00

<Amount To Pay>            4,916.00

THOMAS R ROUSSEAU  
MARY ELLEN ROUSSEAU  
164 CRESCENT LAKE ROAD  
NEWPORT, NH 03773-4212

Second Bill

2023            001332-000496            12/06/2023            8% if paid after 01/08/2024

221-00000-00031            L/B 264 CHARLESTOWN RD            7.20

JEREMY. ROWE  
PO BOX 117  
ACWORTH, NH 03601

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

Municipal            8.420    Buildings            28,100  
School            12.450    Land Value            39,500  
State            1.860  
County            2.600

Actual Tax Amount            1,712.00  
Paid to Date            -872.00

25.330            67,600            <Amount To Pay>            840.00

221-00000-00031            L/B 264 CHARLESTOWN RD            2023    001332-000496    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            872.00  
01/08/2024 On 2nd Bill            840.00

<Amount To Pay>            840.00

JEREMY. ROWE  
PO BOX 117  
ACWORTH, NH 03601

Second Bill

2023            002480-000770            12/06/2023            8% if paid after 01/08/2024

229-00000-00009            L/B 73 TURKEY SHOOT ROAD            5.50

DOUGLAS ROWLAND  
PO BOX 40  
ACWORTH, NH 03601

Municipal Tax Amount            1,218.29  
School Tax Amount            1,801.39  
State Tax Amount            269.12  
County Tax Amount            376.20  
Total Tax            3,665.00

Municipal            8.420    Buildings            106,100  
School            12.450    Land Value            38,600  
State            1.860  
County            2.600

Actual Tax Amount            3,665.00  
Paid to Date            -1,867.00

25.330            144,700            <Amount To Pay>            1,798.00

229-00000-00009            L/B 73 TURKEY SHOOT ROAD            2023    002480-000770    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            1867.00  
01/08/2024 On 2nd Bill            1798.00

<Amount To Pay>            1,798.00

DOUGLAS ROWLAND  
PO BOX 40  
ACWORTH, NH 03601



Second Bill

2023 000684-000747 12/06/2023 8% if paid after 01/08/2024

248-00000-00004 L/B 1501 NH RTE 123A 2.20

JOHN ROWLEY  
LORETTA MESERVE  
1501 ROUTE 123A  
SOUTH ACWORTH, NH 03602

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

Municipal 8.420 Buildings 163,900  
School 12.450 Land Value 32,700  
State 1.860  
County 2.600

Actual Tax Amount 4,980.00  
Paid to Date -2,537.00

25.330 196,600 <Amount To Pay> 2,443.00

248-00000-00004 L/B 1501 NH RTE 123A 2023 000684-000747 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 2537.00  
01/08/2024 On 2nd Bill 2443.00

<Amount To Pay> 2,443.00

JOHN ROWLEY  
LORETTA MESERVE  
1501 ROUTE 123A  
SOUTH ACWORTH, NH 03602

Second Bill

2023            001944-000861            12/06/2023            8% if paid after 01/08/2024

247-00000-00004            L/O NH RTE 123A            18.00

CHRISTOPHER RUDEK  
JUDITH RUDEK  
52 WALPOLE VALLEY ROAD  
ALSTEAD, NH 03602

Municipal Tax Amount            752.91  
School Tax Amount            1,113.27  
State Tax Amount            166.32  
County Tax Amount            232.50  
Total Tax            2,265.00

Municipal    8.420    Buildings            54,400  
School        12.450    Land Value        32,100  
State         1.860    Curr. Use         2,910  
County        2.600

Actual Tax Amount            2,265.00  
Paid to Date            -1,154.00

25.330                            89,410            <Amount To Pay>            1,111.00

247-00000-00004            L/O NH RTE 123A

2023    001944-000861    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    1154.00  
01/08/2024 On 2nd Bill    1111.00

<Amount To Pay>            1,111.00

CHRISTOPHER RUDEK  
JUDITH RUDEK  
52 WALPOLE VALLEY ROAD  
ALSTEAD, NH 03602

Second Bill

2023            001944-000863            12/06/2023            8% if paid after 01/08/2024

247-00000-00010            L/O HILLIARD RD            2.90

CHRISTOPHER RUDEK  
 JUDITH RUDEK  
 52 WALPOLE VALLEY ROAD  
 ALSTEAD, NH 03602

Municipal Tax Amount            257.62  
 School Tax Amount            380.92  
 State Tax Amount            56.91  
 County Tax Amount            79.55  
 Total Tax            775.00

Municipal    8.420    Land Value            30,600  
 School       12.450  
 State         1.860  
 County       2.600

Actual Tax Amount            775.00  
 Paid to Date            -395.00

25.330            30,600            <Amount To Pay>            380.00

247-00000-00010            L/O HILLIARD RD            2023 001944-000863 01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            395.00  
 01/08/2024 On 2nd Bill            380.00

<Amount To Pay>            380.00

CHRISTOPHER RUDEK  
 JUDITH RUDEK  
 52 WALPOLE VALLEY ROAD  
 ALSTEAD, NH 03602

Second Bill

2023            001944-000864            12/06/2023            8% if paid after 01/08/2024

240-00000-00007            L/O HILLIARD RD            73.00

CHRISTOPHER RUDEK  
 JUDITH RUDEK  
 52 WALPOLE VALLEY ROAD  
 ALSTEAD, NH 03602

Municipal Tax Amount            109.36  
 School Tax Amount            161.71  
 State Tax Amount            24.16  
 County Tax Amount            33.77  
 Total Tax            329.00

Municipal    8.420    Land Value            10,400  
 School       12.450    Curr. Use            2,600  
 State         1.860  
 County       2.600

Actual Tax Amount            329.00  
 Paid to Date            -168.00

25.330            13,000            <Amount To Pay>            161.00

240-00000-00007            L/O HILLIARD RD            2023    001944-000864    01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            168.00  
 01/08/2024 On 2nd Bill            161.00

<Amount To Pay>            161.00

CHRISTOPHER RUDEK  
 JUDITH RUDEK  
 52 WALPOLE VALLEY ROAD  
 ALSTEAD, NH 03602

Second Bill

2023            001957-239034            12/06/2023            8% if paid after 01/08/2024

207-00000-00013            L/O OFF BURROUGHS ROAD            5.00

SHELLEY RULLO  
 9 LOWER LANDING PARK  
 PO BOX 559  
 CHARLESTOWN, NH 03603

Municipal Tax Amount            178.51  
 School Tax Amount            263.94  
 State Tax Amount            39.43  
 County Tax Amount            55.12  
 Total Tax            537.00

Municipal    8.420    Land Value            21,200  
 School        12.450  
 State          1.860  
 County        2.600

Actual Tax Amount            537.00  
 Paid to Date            -192.27

25.330            21,200            <Amount To Pay>            344.73

207-00000-00013            L/O OFF BURROUGHS ROAD            2023    001957-239034    01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            274.00  
 01/08/2024 On 2nd Bill            263.00

<Amount To Pay>            344.73

SHELLEY RULLO  
 9 LOWER LANDING PARK  
 PO BOX 559  
 CHARLESTOWN, NH 03603

Second Bill

2023 000688-000758 12/06/2023 8% if paid after 01/08/2024

221-00000-00018 L/B 314 CHARLESTOWN RD 2.00

MARY M. RUMRILL  
225 BUGBEE ROAD  
SPRINGFIELD, VT 05156

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

Municipal 8.420 Buildings 34,900  
School 12.450 Land Value 32,300  
State 1.860  
County 2.600

Actual Tax Amount 1,702.00

25.330 67,200 <Amount To Pay> 1,702.00

221-00000-00018 L/B 314 CHARLESTOWN RD 2023 000688-000758 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 867.00  
01/08/2024 On 2nd Bill 835.00

<Amount To Pay> 1,702.00

MARY M. RUMRILL  
225 BUGBEE ROAD  
SPRINGFIELD, VT 05156

Second Bill

2023            000692-000761            12/06/2023            8% if paid after 01/08/2024

239-00000-00004            L/B 25 RUSSELL ROAD            227.00

ANNE RUSSELL  
JENNIFER MAHONEY  
186 FALMOUTH ROAD  
FALMOUTH, ME 04105

Municipal Tax Amount            4,801.03  
School Tax Amount            7,098.91  
State Tax Amount            1,060.56  
County Tax Amount            1,482.50  
Total Tax            14,443.00

Municipal            8.420    Buildings            451,900  
School            12.450    Land Value            57,500  
State            1.860    Curr. Use            60,780  
County            2.600

Actual Tax Amount            14,443.00  
Paid to Date            -7,358.00

25.330            570,180            <Amount To Pay>            7,085.00

239-00000-00004            L/B 25 RUSSELL ROAD            2023 000692-000761 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            7358.00  
01/08/2024 On 2nd Bill            7085.00

<Amount To Pay>            7,085.00

ANNE RUSSELL  
JENNIFER MAHONEY  
186 FALMOUTH ROAD  
FALMOUTH, ME 04105

Second Bill

2023            000692-000762            12/06/2023            8% if paid after 01/08/2024

239-00000-00003            L/O GROUT HILL RD            20.80

ANNE RUSSELL  
JENNIFER MAHONEY  
186 FALMOUTH ROAD  
FALMOUTH, ME 04105

Municipal Tax Amount            8.64  
School Tax Amount            12.78  
State Tax Amount            1.91  
County Tax Amount            2.67  
Total Tax            26.00

Municipal    8.420    Curr. Use            1,010  
School       12.450  
State         1.860  
County       2.600

Actual Tax Amount            26.00  
Paid to Date            -13.00

25.330            1,010            <Amount To Pay>            13.00

239-00000-00003            L/O GROUT HILL RD            2023 000692-000762 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            13.00  
01/08/2024 On 2nd Bill            13.00

<Amount To Pay>            13.00

ANNE RUSSELL  
JENNIFER MAHONEY  
186 FALMOUTH ROAD  
FALMOUTH, ME 04105



Second Bill

2023            000692-000763            12/06/2023            8% if paid after 01/08/2024

239-00000-00010            L/O BALL RD            27.10

ANNE RUSSELL  
JENNIFER MAHONEY  
186 FALMOUTH ROAD  
FALMOUTH, ME 04105

Municipal Tax Amount            10.97  
School Tax Amount            16.22  
State Tax Amount            2.42  
County Tax Amount            3.39  
Total Tax            33.00

Municipal    8.420    Curr. Use            1,320  
School       12.450  
State         1.860  
County       2.600

Actual Tax Amount            33.00  
Paid to Date            -17.00

25.330            1,320            <Amount To Pay>            16.00

239-00000-00010            L/O BALL RD            2023 000692-000763 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            17.00  
01/08/2024 On 2nd Bill            16.00

<Amount To Pay>            16.00

ANNE RUSSELL  
JENNIFER MAHONEY  
186 FALMOUTH ROAD  
FALMOUTH, ME 04105

Second Bill

2023            000692-000764            12/06/2023            8% if paid after 01/08/2024

239-00000-00007            L/O GROUT HILL RD            33.70

ANNE RUSSELL  
JENNIFER MAHONEY  
186 FALMOUTH ROAD  
FALMOUTH, ME 04105

Municipal Tax Amount            13.96  
School Tax Amount            20.64  
State Tax Amount            3.08  
County Tax Amount            4.32  
Total Tax            42.00

Municipal    8.420    Curr. Use            1,640  
School       12.450  
State         1.860  
County       2.600

Actual Tax Amount            42.00  
Paid to Date            -21.00

25.330            1,640            <Amount To Pay>            21.00

239-00000-00007            L/O GROUT HILL RD            2023 000692-000764 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            21.00  
01/08/2024 On 2nd Bill            21.00

<Amount To Pay>            21.00

ANNE RUSSELL  
JENNIFER MAHONEY  
186 FALMOUTH ROAD  
FALMOUTH, ME 04105

Second Bill

2023            000692-000797            12/06/2023            8% if paid after 01/08/2024

248-00000-00008            L/O GROUT HILL RD            5.90

ANNE RUSSELL  
186 FALMOUTH ROAD  
FALMOUTH, ME 04105

Municipal Tax Amount            157.56  
School Tax Amount            232.98  
State Tax Amount            34.81  
County Tax Amount            48.65  
Total Tax            474.00

Municipal    8.420    Land Value            18,700  
School        12.450  
State          1.860  
County        2.600

Actual Tax Amount            474.00  
Paid to Date            -241.00

25.330            18,700            <Amount To Pay>            233.00

248-00000-00008            L/O GROUT HILL RD            2023 000692-000797 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            241.00  
01/08/2024 On 2nd Bill            233.00

<Amount To Pay>            233.00

ANNE RUSSELL  
186 FALMOUTH ROAD  
FALMOUTH, ME 04105

Second Bill

2023            001276-000924            12/06/2023            8% if paid after 01/08/2024

229-00000-00053            L/B 14 HILL RD            3.10

GUY & AIJA RUSSELL  
PO BOX 240  
ACWORTH, NH 03601

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

Municipal            8.420    Buildings            422,300  
School            12.450    Land Value            34,300  
State            1.860  
County            2.600

Actual Tax Amount            11,566.00  
Paid to Date            -5,892.00

25.330            456,600            <Amount To Pay>            5,674.00

229-00000-00053            L/B 14 HILL RD            2023 001276-000924 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            5892.00  
01/08/2024 On 2nd Bill            5674.00

<Amount To Pay>            5,674.00

GUY & AIJA RUSSELL  
PO BOX 240  
ACWORTH, NH 03601

Second Bill

2023            002195-000520            12/06/2023            8% if paid after 01/08/2024

246-00000-00061            L/B NH RTE 123A            6.50

VERONICA SALINAS  
 GOVINDA HAINES  
 336 ALISO DRIVE  
 ALBUQUERQUE, NM 87108

Municipal Tax Amount            301.50  
 School Tax Amount            445.80  
 State Tax Amount            66.60  
 County Tax Amount            93.10  
 Total Tax            907.00

Municipal    8.420    Buildings            3,400  
 School       12.450    Land Value        32,400  
 State         1.860  
 County        2.600

Actual Tax Amount            907.00  
 Paid to Date            -462.00

25.330                                    35,800            <Amount To Pay>            445.00

246-00000-00061            L/B NH RTE 123A            2023 002195-000520 01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            462.00  
 01/08/2024 On 2nd Bill            445.00

<Amount To Pay>            445.00

VERONICA SALINAS  
 GOVINDA HAINES  
 336 ALISO DRIVE  
 ALBUQUERQUE, NM 87108

Second Bill

2023            001481-000297            12/06/2023            8% if paid after 01/08/2024

210-00000-00014            L/B DORAIN RD            26.00

SALO WINDY HILL FARM IR TR 1,  
2635 W CEZANNE CIRCLE  
TUCSON, AZ 85741

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

Municipal	8.420	Buildings	1,200
School	12.450	Land Value	24,500
State	1.860	Curr. Use	2,180
County	2.600		

Actual Tax Amount	706.00
Paid to Date	-360.00

25.330	27,880	<Amount To Pay>	346.00
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210-00000-00014            L/B DORAIN RD            2023 001481-000297 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    360.00  
01/08/2024 On 2nd Bill    346.00

<Amount To Pay>            346.00

SALO WINDY HILL FARM IR TR 1,  
2635 W CEZANNE CIRCLE  
TUCSON, AZ 85741

Second Bill

2023            001481-000298            12/06/2023            8% if paid after 01/08/2024

210-00000-00013            L/B 81 DORAIN RD            27.49

SALO WINDY HILL FARM IR TR 1,  
2635 W CEZANNE CIRCLE  
TUCSON, AZ 85741

Municipal Tax Amount	557.46
School Tax Amount	824.27
State Tax Amount	123.14
County Tax Amount	172.13
Total Tax	1,677.00

Municipal	8.420	Buildings	34,600
School	12.450	Land Value	30,100
State	1.860	Curr. Use	1,490
County	2.600		

Actual Tax Amount	1,677.00
Paid to Date	-854.00

25.330	66,190	<Amount To Pay>	823.00
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210-00000-00013            L/B 81 DORAIN RD            2023 001481-000298 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    854.00  
01/08/2024 On 2nd Bill    823.00

<Amount To Pay>	823.00
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SALO WINDY HILL FARM IR TR 1,  
2635 W CEZANNE CIRCLE  
TUCSON, AZ 85741

Second Bill

2023            001481-000768            12/06/2023            8% if paid after 01/08/2024

202-00000-00002            L/O E PECK RD            54.00

SALO WINDY HILL FARM IR TR 1,  
2635 W CEZANNE CIRCLE  
TUCSON, AZ 85741

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

Municipal	8.420	Curr. Use	1,990
School	12.450		
State	1.860		
County	2.600		

Actual Tax Amount	50.00
Paid to Date	-26.00

25.330	1,990	<Amount To Pay>	24.00
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202-00000-00002            L/O E PECK RD            2023 001481-000768 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            26.00  
01/08/2024 On 2nd Bill            24.00

<Amount To Pay>	24.00
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SALO WINDY HILL FARM IR TR 1,  
2635 W CEZANNE CIRCLE  
TUCSON, AZ 85741



Second Bill

2023 001481-000769 12/06/2023 8% if paid after 01/08/2024

202-00000-00001 L/O E PECK RD 100.00

SALO WINDY HILL FARM IR TR 1,  
2635 W CEZANNE CIRCLE  
TUCSON, AZ 85741

Municipal Tax Amount	30.91
School Tax Amount	45.71
State Tax Amount	6.83
County Tax Amount	9.55
Total Tax	93.00

Municipal	8.420	Curr. Use	3,670
School	12.450		
State	1.860		
County	2.600		

Actual Tax Amount	93.00
Paid to Date	-47.00

25.330	3,670	<Amount To Pay>	46.00
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202-00000-00001 L/O E PECK RD 2023 001481-000769 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 47.00  
01/08/2024 On 2nd Bill 46.00

<Amount To Pay>	46.00
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SALO WINDY HILL FARM IR TR 1,  
2635 W CEZANNE CIRCLE  
TUCSON, AZ 85741

Second Bill

2023 000699-000771 12/06/2023 8% if paid after 01/08/2024

228-00000-00013 L/B 328 LYNN HILL RD 21.00

JAMES & CHERYL SANCTUARY  
PO BOX 116  
ACWORTH, NH 03601

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

Municipal 8.420 Buildings 130,600  
School 12.450 Land Value 38,100  
State 1.860 Curr. Use 6,750  
County 2.600

Actual Tax Amount 4,444.00  
Paid to Date -2,264.00

25.330 175,450 <Amount To Pay> 2,180.00

228-00000-00013 L/B 328 LYNN HILL RD 2023 000699-000771 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 2264.00  
01/08/2024 On 2nd Bill 2180.00

<Amount To Pay> 2,180.00

JAMES & CHERYL SANCTUARY  
PO BOX 116  
ACWORTH, NH 03601

Second Bill

2023            000699-000772            12/06/2023            8% if paid after 01/08/2024

228-00000-00008            L/B LYNN HILL RD            1.90

JAMES & CHERYL SANCTUARY  
 PO BOX 116  
 ACWORTH, NH 03601

Municipal Tax Amount            282.22  
 School Tax Amount            417.29  
 State Tax Amount            62.34  
 County Tax Amount            87.15  
 Total Tax            849.00

Municipal            8.420    Buildings            2,700  
 School            12.450    Land Value            30,500  
 State            1.860    Curr. Use            300  
 County            2.600

Actual Tax Amount            849.00  
 Paid to Date            -432.00

25.330            33,500            <Amount To Pay>            417.00

228-00000-00008            L/B LYNN HILL RD            2023 000699-000772 01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            432.00  
 01/08/2024 On 2nd Bill            417.00

<Amount To Pay>            417.00

JAMES & CHERYL SANCTUARY  
 PO BOX 116  
 ACWORTH, NH 03601

Second Bill

2023 001069-000773 12/06/2023 8% if paid after 01/08/2024

228-00000-00001 L/B 147 LYNN HILL RD 25.80

WILLIAM M. SANDOE  
PO BOX 107  
ACWORTH, NH 03601

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

Municipal 8.420 Buildings 127,400  
School 12.450 Land Value 33,400  
State 1.860 Curr. Use 980  
County 2.600

Actual Tax Amount 4,098.00  
Paid to Date -2,088.00

25.330 161,780 <Amount To Pay> 2,010.00

228-00000-00001 L/B 147 LYNN HILL RD 2023 001069-000773 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 2088.00  
01/08/2024 On 2nd Bill 2010.00

<Amount To Pay> 2,010.00

WILLIAM M. SANDOE  
PO BOX 107  
ACWORTH, NH 03601

Second Bill

2023            002157-000548            12/06/2023            8% if paid after 01/08/2024

201-00000-00102            L/B 89 EAST SHORE DRIVE            0.58

THEODORE SANFORD  
60 LIBERTY CHURCH ROAD  
EXETER, RI 02822

Municipal Tax Amount            2,371.76  
School Tax Amount            3,506.94  
State Tax Amount            523.93  
County Tax Amount            732.37  
Total Tax            7,135.00

Municipal            8.420    Buildings            88,000  
School            12.450    Land Value            193,700  
State            1.860  
County            2.600

Actual Tax Amount            7,135.00  
Paid to Date            -3,635.00

25.330            281,700            <Amount To Pay>            3,500.00

201-00000-00102            L/B 89 EAST SHORE DRIVE            2023    002157-000548    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            3635.00  
01/08/2024 On 2nd Bill            3500.00

<Amount To Pay>            3,500.00

THEODORE SANFORD  
60 LIBERTY CHURCH ROAD  
EXETER, RI 02822

Second Bill

2023            001774-000126            12/06/2023            8% if paid after 01/08/2024

247-00000-00006            L/B 5 ROYCE HILL RD            2.35

CYNTHIA G SANTOLUCITO  
POB 12  
ACWORTH, NH 03601

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

Municipal            8.420    Buildings            42,300  
School            12.450    Land Value            31,300  
State            1.860  
County            2.600

Actual Tax Amount            1,864.00  
Paid to Date            -950.00

25.330            73,600            <Amount To Pay>            914.00

247-00000-00006            L/B 5 ROYCE HILL RD            2023 001774-000126 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            950.00  
01/08/2024 On 2nd Bill            914.00

<Amount To Pay>            914.00

CYNTHIA G SANTOLUCITO  
POB 12  
ACWORTH, NH 03601

Second Bill

2023 000703-000158 12/06/2023 8% if paid after 01/08/2024

221-00000-00008 L/B 49 BLACK NORTH RD 8.84

WILLIAM. SANTOLUCITO  
FAYREEN SANTOLUCITO  
PO BOX 224  
ACWORTH, NH 03601

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

Municipal 8.420 Buildings 78,000  
School 12.450 Land Value 29,000  
State 1.860 Curr. Use 400  
County 2.600

Actual Tax Amount 2,720.00  
Paid to Date -1,386.00

25.330 107,400 <Amount To Pay> 1,334.00

221-00000-00008 L/B 49 BLACK NORTH RD 2023 000703-000158 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 1386.00  
01/08/2024 On 2nd Bill 1334.00

<Amount To Pay> 1,334.00

WILLIAM. SANTOLUCITO  
FAYREEN SANTOLUCITO  
PO BOX 224  
ACWORTH, NH 03601

Second Bill

2023            000703-000775            12/06/2023            8% if paid after 01/08/2024

221-00000-00014            L/O OLD CHARLESTOWN RD            7.00

WILLIAM. SANTOLUCITO  
 FAYREEN SANTOLUCITO  
 PO BOX 224  
 ACWORTH, NH 03601

Municipal Tax Amount            2.99  
 School Tax Amount            4.42  
 State Tax Amount            0.66  
 County Tax Amount            0.93  
 Total Tax            9.00

Municipal    8.420    Curr. Use            340  
 School       12.450  
 State         1.860  
 County       2.600

Actual Tax Amount            9.00  
 Paid to Date            -4.00

25.330            340            <Amount To Pay>            5.00

221-00000-00014            L/O OLD CHARLESTOWN RD            2023 000703-000775 01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            4.00  
 01/08/2024 On 2nd Bill            5.00

<Amount To Pay>            5.00

WILLIAM. SANTOLUCITO  
 FAYREEN SANTOLUCITO  
 PO BOX 224  
 ACWORTH, NH 03601



Second Bill

2023 002078-000175 12/06/2023 8% if paid after 01/08/2024

210-00000-00037 L/B 40 SHAW RD 40.00

DEANNE SANVILLE  
40 SHAW ROAD  
PO BOX 75  
ACWORTH, NH 03601

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

Municipal 8.420 Buildings 30,200  
School 12.450 Land Value 39,800  
State 1.860 Curr. Use 1,460  
County 2.600

Actual Tax Amount 1,810.00  
Paid to Date -922.00

25.330 71,460 <Amount To Pay> 888.00

210-00000-00037 L/B 40 SHAW RD 2023 002078-000175 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 922.00  
01/08/2024 On 2nd Bill 888.00

<Amount To Pay> 888.00

DEANNE SANVILLE  
40 SHAW ROAD  
PO BOX 75  
ACWORTH, NH 03601

Second Bill

2023            002485-000912            12/06/2023            8% if paid after 01/08/2024

229-00000-00016            L/B 38 TURKEY SHOOT RD            1.30

CARRIE SARGENT  
ROBERT E WILKE  
8 SKYLINE RD  
NEWPORT, NH 03773

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

Municipal            8.420    Buildings            199,100  
School            12.450    Land Value            31,000  
State            1.860  
County            2.600

Actual Tax Amount            5,828.00

25.330            230,100            <Amount To Pay>            5,828.00

229-00000-00016            L/B 38 TURKEY SHOOT RD            2023    002485-000912    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2969.00  
01/08/2024 On 2nd Bill            2859.00

<Amount To Pay>            5,828.00

CARRIE SARGENT  
ROBERT E WILKE  
8 SKYLINE RD  
NEWPORT, NH 03773

Second Bill

2023 002437-000137 12/06/2023 8% if paid after 01/08/2024

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

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

Municipal 8.420 Buildings 115,800  
School 12.450 Land Value 34,000  
State 1.860  
County 2.600

Actual Tax Amount 3,794.00  
Paid to Date -1,933.00

25.330 149,800 <Amount To Pay> 1,861.00

249-00000-00006 L/B 1697 NH RTE 123A 2023 002437-000137 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 1933.00  
01/08/2024 On 2nd Bill 1861.00

<Amount To Pay> 1,861.00

RUTH J SARRETTE  
ALFRED J SARRETTE  
1697 NH ROUTE 123A  
SO ACWORTH, NH 03607

Second Bill

2023            002451-000051            12/06/2023            8% if paid after 01/08/2024

253-00000-00009            L/B 7 SAW MILL ROAD            33.01

LLC SAWMILL FARMS  
120 LANCASTER RD  
SHIRLEY, MA 01464

Municipal Tax Amount            2,989.05  
School Tax Amount            4,419.68  
State Tax Amount            660.29  
County Tax Amount            922.98  
Total Tax            8,992.00

Municipal            8.420    Buildings            300,100  
School            12.450    Land Value            54,900  
State            1.860  
County            2.600

Actual Tax Amount            8,992.00  
Paid to Date            -4,581.00

25.330            355,000            <Amount To Pay>            4,411.00

253-00000-00009            L/B 7 SAW MILL ROAD            2023 002451-000051 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            4581.00  
01/08/2024 On 2nd Bill            4411.00

<Amount To Pay>            4,411.00

LLC SAWMILL FARMS  
120 LANCASTER RD  
SHIRLEY, MA 01464

Second Bill

2023 002535-000743 12/06/2023 8% if paid after 01/08/2024

258-00000-00011 L/B 604 COBB HILL RD 4.50

RICARDO AND AMANDA SCARELLO  
361 JAMES LANE  
HAUGHTON, LA 71037

Municipal Tax Amount 2,198.57  
School Tax Amount 3,250.86  
State Tax Amount 485.67  
County Tax Amount 678.90  
Total Tax 6,614.00

Municipal 8.420 Buildings 224,300  
School 12.450 Land Value 36,800  
State 1.860  
County 2.600

Actual Tax Amount 6,614.00  
Paid to Date -6,740.00

25.330 261,100 <Amount To Pay> 0.00

258-00000-00011 L/B 604 COBB HILL RD 2023 002535-000743 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 3370.00  
01/08/2024 On 2nd Bill 3244.00

<Amount To Pay> 0.00

RICARDO AND AMANDA SCARELLO  
361 JAMES LANE  
HAUGHTON, LA 71037

Second Bill

2023            002399-000355            12/06/2023            8% if paid after 01/08/2024

246-00000-00021            L/B 17 GRANGE HALL RD            2.70

JESSICA SCHEURING  
OLIVER MEDNICK  
17 GRANGE HALL ROAD  
SOUTH ACWORTH, NH 03607

Municipal Tax Amount            1,167.10  
School Tax Amount            1,725.70  
State Tax Amount            257.82  
County Tax Amount            360.38  
Total Tax            3,511.00

Municipal            8.420    Buildings            106,600  
School            12.450    Land Value            32,000  
State            1.860  
County            2.600

Actual Tax Amount            3,511.00  
Paid to Date            -1,789.00

25.330            138,600            <Amount To Pay>            1,722.00

246-00000-00021            L/B 17 GRANGE HALL RD            2023    002399-000355    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            1789.00  
01/08/2024 On 2nd Bill            1722.00

<Amount To Pay>            1,722.00

JESSICA SCHEURING  
OLIVER MEDNICK  
17 GRANGE HALL ROAD  
SOUTH ACWORTH, NH 03607

Second Bill

2023            001236-000875            12/06/2023            8% if paid after 01/08/2024

214-00000-00003            L/B 435 GOVE ROAD            240.00

CHARLES SCHROEDER  
435 GOVE ROAD  
PO BOX 300  
ACWORTH, NH 03601-300

Municipal Tax Amount	3,448.11
School Tax Amount	5,098.45
State Tax Amount	761.70
County Tax Amount	1,064.74
Total Tax	10,373.00
Tax Credits	300.00
Actual Tax Amount	10,073.00
Paid to Date	-5,135.00

Municipal	8.420	Buildings	352,900
School	12.450	Land Value	47,400
State	1.860	Curr. Use	9,210
County	2.600		

25.330                            409,510            <Amount To Pay>            4,938.00

214-00000-00003            L/B 435 GOVE ROAD            2023 001236-000875 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    5135.00  
01/08/2024 On 2nd Bill    4938.00

<Amount To Pay>            4,938.00

CHARLES SCHROEDER  
435 GOVE ROAD  
PO BOX 300  
ACWORTH, NH 03601-300

Second Bill

2023 001236-000876 12/06/2023 8% if paid after 01/08/2024

214-00000-00004 L/O CLOUGH RD 12.00

CHARLES SCHROEDER  
435 GOVE ROAD  
PO BOX 300  
ACWORTH, NH 03601-300

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

Municipal 8.420 Curr. Use 470  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 12.00  
Paid to Date -6.00

25.330 470 <Amount To Pay> 6.00

214-00000-00004 L/O CLOUGH RD 2023 001236-000876 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 6.00  
01/08/2024 On 2nd Bill 6.00

<Amount To Pay> 6.00

CHARLES SCHROEDER  
435 GOVE ROAD  
PO BOX 300  
ACWORTH, NH 03601-300



Second Bill

2023 001236-001125 12/06/2023 8% if paid after 01/08/2024

214-00000-00005 L/O GOVE RD 1.50

CHARLES SCHROEDER  
435 GOVE ROAD  
PO BOX 300  
ACWORTH, NH 03601-300

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

Municipal 8.420 Curr. Use 70  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 2.00  
Paid to Date -1.00

25.330 70 <Amount To Pay> 1.00

214-00000-00005 L/O GOVE RD 2023 001236-001125 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 1.00  
01/08/2024 On 2nd Bill 1.00

<Amount To Pay> 1.00

CHARLES SCHROEDER  
435 GOVE ROAD  
PO BOX 300  
ACWORTH, NH 03601-300

Second Bill

2023            002458-000671            12/06/2023            8% if paid after 01/08/2024

249-00000-00007            L/B 26 TINKER            12.40

MARIA A SEGURA  
IVAN M SEGURA  
22 DAVIS ST  
LOCUST VALLEY, NY 11560

Municipal Tax Amount            1,096.30  
School Tax Amount            1,621.01  
State Tax Amount            242.17  
County Tax Amount            338.52  
Total Tax            3,298.00

Municipal            8.420    Buildings            98,400  
School            12.450    Land Value            31,800  
State            1.860  
County            2.600

Actual Tax Amount            3,298.00  
Paid to Date            -1,680.00

25.330            130,200            <Amount To Pay>            1,618.00

249-00000-00007            L/B 26 TINKER            2023 002458-000671 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            1680.00  
01/08/2024 On 2nd Bill            1618.00

<Amount To Pay>            1,618.00

MARIA A SEGURA  
IVAN M SEGURA  
22 DAVIS ST  
LOCUST VALLEY, NY 11560

Second Bill

2023            000718-000130            12/06/2023            8% if paid after 01/08/2024

207-00000-00018            L/B 359 QUAKER CITY RD            4.50

KERRY T [TRUST] SHARMAN  
430 DEL MONTE WEST  
FULLERTON, CA 93832

Municipal Tax Amount            1,445.66  
School Tax Amount            2,137.59  
State Tax Amount            319.35  
County Tax Amount            446.40  
Total Tax            4,349.00

Municipal            8.420    Buildings            145,800  
School            12.450    Land Value            25,900  
State            1.860  
County            2.600

Actual Tax Amount            4,349.00  
Paid to Date            -2,216.00

25.330            171,700            <Amount To Pay>            2,133.00

207-00000-00018            L/B 359 QUAKER CITY RD            2023    000718-000130    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2216.00  
01/08/2024 On 2nd Bill            2133.00

<Amount To Pay>            2,133.00

KERRY T [TRUST] SHARMAN  
430 DEL MONTE WEST  
FULLERTON, CA 93832

Second Bill

2023 002186-000002 12/06/2023 8% if paid after 01/08/2024

229-00000-00045 L/B 32 LYNN HILL RD 3.00

WALTER SHAW  
REBECCA HUTCHINSON  
595 NEW BEDFORD RIOAD  
ROCHESTER, MA 02770

Municipal Tax Amount 2,328.88  
School Tax Amount 3,443.53  
State Tax Amount 514.46  
County Tax Amount 719.13  
Total Tax 7,006.00

Municipal 8.420 Buildings 242,500  
School 12.450 Land Value 34,100  
State 1.860  
County 2.600

Actual Tax Amount 7,006.00  
Paid to Date -3,570.00

25.330 276,600 <Amount To Pay> 3,436.00

229-00000-00045 L/B 32 LYNN HILL RD 2023 002186-000002 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 3570.00  
01/08/2024 On 2nd Bill 3436.00

<Amount To Pay> 3,436.00

WALTER SHAW  
REBECCA HUTCHINSON  
595 NEW BEDFORD RIOAD  
ROCHESTER, MA 02770

Second Bill

2023            001058-000790            12/06/2023            8% if paid after 01/08/2024

207-00000-00007            L/O BURROUGH RD            5.00

ROBERT V. SHERMAN  
 PETER W.& JOHN C. SHERMAN  
 273 EAST MOUNTAIN ROAD  
 NEWPORT, NH 03773

Municipal Tax Amount            254.30  
 School Tax Amount            376.01  
 State Tax Amount            56.17  
 County Tax Amount            78.52  
 Total Tax            765.00

Municipal    8.420    Land Value            30,200  
 School        12.450  
 State          1.860  
 County        2.600

Actual Tax Amount            765.00  
 Paid to Date            -17.00

25.330            30,200            <Amount To Pay>            748.00

207-00000-00007            L/O BURROUGH RD            2023    001058-000790    01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            390.00  
 01/08/2024 On 2nd Bill            375.00

<Amount To Pay>            748.00

ROBERT V. SHERMAN  
 PETER W.& JOHN C. SHERMAN  
 273 EAST MOUNTAIN ROAD  
 NEWPORT, NH 03773

Second Bill

2023            001058-000791            12/06/2023            8% if paid after 01/08/2024

207-00000-00005            L/O BURROUGH RD            25.00

ROBERT V. SHERMAN  
 PETER W.& JOHN C. SHERMAN  
 273 EAST MOUNTAIN ROAD  
 NEWPORT, NH 03773

Municipal Tax Amount            7.65  
 School Tax Amount            11.30  
 State Tax Amount            1.69  
 County Tax Amount            2.36  
 Total Tax            23.00

Municipal    8.420    Curr. Use            920  
 School       12.450  
 State         1.860  
 County       2.600

Actual Tax Amount            23.00  
 Paid to Date            -24.17

25.330            920            <Amount To Pay>            0.00

207-00000-00005            L/O BURROUGH RD            2023 001058-000791 01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            12.00  
 01/08/2024 On 2nd Bill            11.00

<Amount To Pay>            0.00

ROBERT V. SHERMAN  
 PETER W.& JOHN C. SHERMAN  
 273 EAST MOUNTAIN ROAD  
 NEWPORT, NH 03773

Second Bill

2023            001067-000203            12/06/2023            8% if paid after 01/08/2024

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

Municipal Tax Amount            1,109.92  
 School Tax Amount            1,641.16  
 State Tax Amount            245.19  
 County Tax Amount            342.73  
 Total Tax            3,339.00

Municipal            8.420    Buildings            103,000  
 School            12.450    Land Value            28,600  
 State            1.860    Curr. Use            210  
 County            2.600

Actual Tax Amount            3,339.00  
 Paid to Date            -1,701.00

25.330            131,810            <Amount To Pay>            1,638.00

248-00000-00006            L/B 494 GROUT HILL RD            2023    001067-000203    01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            1701.00  
 01/08/2024 On 2nd Bill            1638.00

<Amount To Pay>            1,638.00

RANDY D SHORT  
 CAROL L SHORT  
 494 GROUT HILL ROAD  
 SOUTH ACWORTH, NH 03607

Second Bill

2023            002190-000425            12/06/2023            8% if paid after 01/08/2024

246-00000-00060            L/B 971 NH RTE 123A            16.00

SHERRY SIMMONS  
971 ROUTE 123A  
SOUTH ACWORTH, NH 03607

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

Municipal            8.420    Buildings            114,400  
School            12.450    Land Value            30,800  
State            1.860    Curr. Use            810  
County            2.600

Actual Tax Amount            3,698.00  
Paid to Date            -1,844.59

25.330            146,010            <Amount To Pay>            1,853.41

246-00000-00060            L/B 971 NH RTE 123A            2023 002190-000425 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            1885.00  
01/08/2024 On 2nd Bill            1813.00

<Amount To Pay>            1,853.41

SHERRY SIMMONS  
971 ROUTE 123A  
SOUTH ACWORTH, NH 03607



Second Bill

2023            002238-000794            12/06/2023            8% if paid after 01/08/2024

201-00000-00048            L/O CRESCENT LAKE RD            0.01

SIRKIN FARRAR LIVING TRUST  
6908 SW 37TH AVE  
PORTLAND, OR 97219

Municipal Tax Amount            45.54  
School Tax Amount            67.34  
State Tax Amount            10.06  
County Tax Amount            14.06  
Total Tax            137.00

Municipal    8.420    Land Value            5,400  
School        12.450  
State         1.860  
County        2.600

Actual Tax Amount            137.00  
Paid to Date            -70.00

25.330            5,400            <Amount To Pay>            67.00

201-00000-00048            L/O CRESCENT LAKE RD            2023 002238-000794 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            70.00  
01/08/2024 On 2nd Bill            67.00

<Amount To Pay>            67.00

SIRKIN FARRAR LIVING TRUST  
6908 SW 37TH AVE  
PORTLAND, OR 97219

Second Bill

2023 002238-000795 12/06/2023 8% if paid after 01/08/2024

201-00000-00145 L/B 89 GOVE RD 102.00

SIRKIN FARRAR LIVING TRUST  
6908 SW 37TH AVE  
PORTLAND, OR 97219

Municipal Tax Amount 2,160.01  
School Tax Amount 3,193.85  
State Tax Amount 477.15  
County Tax Amount 666.99  
Total Tax 6,498.00

Municipal 8.420 Buildings 213,800  
School 12.450 Land Value 38,300  
State 1.860 Curr. Use 4,430  
County 2.600

Actual Tax Amount 6,498.00  
Paid to Date -3,311.00

25.330 256,530 <Amount To Pay> 3,187.00

201-00000-00145 L/B 89 GOVE RD

2023 002238-000795 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 3311.00  
01/08/2024 On 2nd Bill 3187.00

<Amount To Pay> 3,187.00

SIRKIN FARRAR LIVING TRUST  
6908 SW 37TH AVE  
PORTLAND, OR 97219

Second Bill

2023            002483-001057            12/06/2023            8% if paid after 01/08/2024

241-00000-00006            L/B 261 HILL ROAD            12.00

GRAHAM SKINNER  
261 HILL RD  
ACWORTH, NH 03601

Municipal Tax Amount            1,450.31  
School Tax Amount            2,144.47  
State Tax Amount            320.38  
County Tax Amount            447.84  
Total Tax            4,363.00

Municipal            8.420    Buildings            117,400  
School            12.450    Land Value            53,400  
State            1.860    Curr. Use            1,460  
County            2.600

Actual Tax Amount            4,363.00  
Paid to Date            -2,223.00

25.330            172,260            <Amount To Pay>            2,140.00

241-00000-00006            L/B 261 HILL ROAD            2023 002483-001057 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2223.00  
01/08/2024 On 2nd Bill            2140.00

<Amount To Pay>            2,140.00

GRAHAM SKINNER  
261 HILL RD  
ACWORTH, NH 03601

Second Bill

2023            000728-000004            12/06/2023            8% if paid after 01/08/2024

246-00000-00049            L/B 6 BERYL MTN RD            0.35

ROBERT. SKINNER  
PO BOX 14  
ACWORTH, NH 03601

Municipal Tax Amount            175.85  
School Tax Amount            260.01  
State Tax Amount            38.84  
County Tax Amount            54.30  
Total Tax            529.00

Municipal            8.420    Buildings            11,300  
School            12.450    Land Value            9,600  
State            1.860  
County            2.600

Actual Tax Amount            529.00  
Paid to Date            -270.00

25.330            20,900            <Amount To Pay>            259.00

246-00000-00049            L/B 6 BERYL MTN RD            2023 000728-000004 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            270.00  
01/08/2024 On 2nd Bill            259.00

<Amount To Pay>            259.00

ROBERT. SKINNER  
PO BOX 14  
ACWORTH, NH 03601

Second Bill

2023 000728-000799 12/06/2023 8% if paid after 01/08/2024

229-00000-00029 L/B 94 COLD POND RD 8.00

ROBERT. SKINNER  
PO BOX 14  
ACWORTH, NH 03601

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
Actual Tax Amount	2,076.00
Paid to Date	-1,611.00

Municipal	8.420	Buildings	97,000
School	12.450	Land Value	36,800
State	1.860	Exemptions	40,000
County	2.600		

25.330 93,800 <Amount To Pay> 465.00

229-00000-00029 L/B 94 COLD POND RD 2023 000728-000799 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 1060.00  
01/08/2024 On 2nd Bill 1016.00

<Amount To Pay> 465.00

ROBERT. SKINNER  
PO BOX 14  
ACWORTH, NH 03601

Second Bill

2023            000986-000480            12/06/2023            8% if paid after 01/08/2024

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

Municipal Tax Amount            2,061.95  
 School Tax Amount            3,048.85  
 State Tax Amount            455.49  
 County Tax Amount            636.71  
 Total Tax            6,203.00

Municipal            8.420    Buildings            126,100  
 School            12.450    Land Value            118,800  
 State            1.860  
 County            2.600

Actual Tax Amount            6,203.00  
 Paid to Date            -3,160.00

25.330            244,900            <Amount To Pay>            3,043.00

201-00000-00133            L/B 215 CRESCENT LAKE RD    2023    000986-000480    01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill    3160.00  
 01/08/2024 On 2nd Bill    3043.00

<Amount To Pay>            3,043.00

SMITH LIVING TRUST: R/A SMITH  
 RICHARD F & SMITH, ANN SMITH  
 311 BEECH GROVE COURT  
 MILLERSVILLE, MD 21108-1855

Second Bill

2023 000738-000808 12/06/2023 8% if paid after 01/08/2024

246-00000-00028 L/B 15 POLLY HILL RD 14.50

JOANNE SMITH  
PO BOX 13  
ACWORTH, NH 03601

Municipal Tax Amount 1,189.70  
School Tax Amount 1,759.12  
State Tax Amount 262.81  
County Tax Amount 367.37  
Total Tax 3,579.00

Municipal 8.420 Buildings 99,900  
School 12.450 Land Value 41,400  
State 1.860  
County 2.600

Actual Tax Amount 3,579.00  
Paid to Date -1,823.00

25.330 141,300 <Amount To Pay> 1,756.00

246-00000-00028 L/B 15 POLLY HILL RD 2023 000738-000808 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 1823.00  
01/08/2024 On 2nd Bill 1756.00

<Amount To Pay> 1,756.00

JOANNE SMITH  
PO BOX 13  
ACWORTH, NH 03601

Second Bill

2023 002323-000018 12/06/2023 8% if paid after 01/08/2024

201-00000-00032 L/O ANDERSON RD 0.56

CLIFTON E SMITH  
MARY L YORK  
80 ROBERT ROAD  
STOW, MA 01775

Municipal Tax Amount 186.82  
School Tax Amount 276.23  
State Tax Amount 41.27  
County Tax Amount 57.68  
Total Tax 562.00

Municipal 8.420 Land Value 22,200  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 562.00  
Paid to Date -286.00

25.330 22,200 <Amount To Pay> 276.00

201-00000-00032 L/O ANDERSON RD 2023 002323-000018 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 286.00  
01/08/2024 On 2nd Bill 276.00

<Amount To Pay> 276.00

CLIFTON E SMITH  
MARY L YORK  
80 ROBERT ROAD  
STOW, MA 01775



Second Bill

2023 000978-000804 12/06/2023 8% if paid after 01/08/2024

217-00000-00020 L/B 76 BLACK NORTH RD 4.70

DANIEL L SMITH  
PO BOX 99  
ACWORTH, NN 03601

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

Municipal 8.420 Buildings 34,100  
School 12.450 Land Value 35,300  
State 1.860  
County 2.600

Actual Tax Amount 1,758.00  
Paid to Date -896.00

25.330 69,400 <Amount To Pay> 862.00

217-00000-00020 L/B 76 BLACK NORTH RD 2023 000978-000804 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 896.00  
01/08/2024 On 2nd Bill 862.00

<Amount To Pay> 862.00

DANIEL L SMITH  
PO BOX 99  
ACWORTH, NN 03601

Second Bill

2023 001810-000368 12/06/2023 8% if paid after 01/08/2024

258-00000-00007 L/O FOREST RD 11.70

DAVID SMITH  
PO BOX 271  
ALSTEAD, NH 03602

Municipal Tax Amount 3.66  
School Tax Amount 5.41  
State Tax Amount 0.81  
County Tax Amount 1.12  
Total Tax 11.00

Municipal 8.420 Curr. Use 440  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 11.00  
Paid to Date -6.00

25.330 440 <Amount To Pay> 5.00

258-00000-00007 L/O FOREST RD 2023 001810-000368 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 6.00  
01/08/2024 On 2nd Bill 5.00

<Amount To Pay> 5.00

DAVID SMITH  
PO BOX 271  
ALSTEAD, NH 03602

Second Bill

2023 002270-000155 12/06/2023 8% if paid after 01/08/2024

229-00000-00007 L/B 49 TURKEY SHOOT RD 5.70

JASON SMITH  
49 TURKEY SHOOT ROAD  
ACWORTH, NH 03601

Municipal Tax Amount 1,076.02  
School Tax Amount 1,591.02  
State Tax Amount 237.70  
County Tax Amount 332.26  
Total Tax 3,237.00

Municipal 8.420 Buildings 91,000  
School 12.450 Land Value 36,800  
State 1.860  
County 2.600

Actual Tax Amount 3,237.00  
Paid to Date -1,649.00

25.330 127,800 <Amount To Pay> 1,588.00

229-00000-00007 L/B 49 TURKEY SHOOT RD 2023 002270-000155 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 1649.00  
01/08/2024 On 2nd Bill 1588.00

<Amount To Pay> 1,588.00

JASON SMITH  
49 TURKEY SHOOT ROAD  
ACWORTH, NH 03601

Second Bill

2023 000734-000803 12/06/2023 8% if paid after 01/08/2024

206-00000-00006 L/B NW ACWORTH 7.00

MARY ANNA SMITH  
11 whedon Lane  
MADISON, CT 06443

Municipal Tax Amount 190.14  
School Tax Amount 281.14  
State Tax Amount 42.00  
County Tax Amount 58.72  
Total Tax 572.00

Municipal 8.420 Land Value 22,600  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 572.00  
Paid to Date -292.00

25.330 22,600 <Amount To Pay> 280.00

206-00000-00006 L/B NW ACWORTH 2023 000734-000803 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 292.00  
01/08/2024 On 2nd Bill 280.00

<Amount To Pay> 280.00

MARY ANNA SMITH  
11 whedon Lane  
MADISON, CT 06443

Second Bill

2023 001057-000424 12/06/2023 8% if paid after 01/08/2024

216-00000-00017 L/B 376 HEINO RD 8.20

PATRICIA M SMITH  
RICHARD W SMITH  
PO BOX 164  
ACWORTH, NH 03601

Municipal Tax Amount 1,062.72  
School Tax Amount 1,571.36  
State Tax Amount 234.76  
County Tax Amount 328.16  
Total Tax 3,197.00

Municipal 8.420 Buildings 91,000  
School 12.450 Land Value 35,200  
State 1.860  
County 2.600

Actual Tax Amount 3,197.00  
Paid to Date -1,629.00

25.330 126,200 <Amount To Pay> 1,568.00

216-00000-00017 L/B 376 HEINO RD 2023 001057-000424 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 1629.00  
01/08/2024 On 2nd Bill 1568.00

<Amount To Pay> 1,568.00

PATRICIA M SMITH  
RICHARD W SMITH  
PO BOX 164  
ACWORTH, NH 03601

Second Bill

2023            000741-000811            12/06/2023            8% if paid after 01/08/2024

201-00000-00020            L/B 13 LOST DR            0.80

ELIZABETH L SNIDER  
PO BOX 225  
ACWORTH, NH 03601

Municipal Tax Amount            2,494.09  
School Tax Amount            3,687.81  
State Tax Amount            550.95  
County Tax Amount            770.15  
Total Tax            7,503.00

Municipal            8.420    Buildings            85,200  
School            12.450    Land Value            211,000  
State            1.860  
County            2.600

Actual Tax Amount            7,503.00  
Paid to Date            -3,822.00

25.330            296,200            <Amount To Pay>            3,681.00

201-00000-00020            L/B 13 LOST DR            2023 000741-000811 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            3822.00  
01/08/2024 On 2nd Bill            3681.00

<Amount To Pay>            3,681.00

ELIZABETH L SNIDER  
PO BOX 225  
ACWORTH, NH 03601

Second Bill

2023            001804-000163            12/06/2023            8% if paid after 01/08/2024

246-00000-00048            L/B 14 BERYL MTN RD            1.20

JESSE, GRAHAM, PASCAL SNYDER  
PASCALE GRAHAM  
221 BROAD STREET  
CLAREMONT, NH 03743

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

Municipal            8.420    Buildings            158,900  
School            12.450    Land Value            30,900  
State            1.860  
County            2.600

Actual Tax Amount            4,808.00  
Paid to Date            -2,449.00

25.330            189,800            <Amount To Pay>            2,359.00

246-00000-00048            L/B 14 BERYL MTN RD            2023    001804-000163    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2449.00  
01/08/2024 On 2nd Bill            2359.00

<Amount To Pay>            2,359.00

JESSE, GRAHAM, PASCAL SNYDER  
PASCALE GRAHAM  
221 BROAD STREET  
CLAREMONT, NH 03743

Second Bill

2023            000742-000812            12/06/2023            8% if paid after 01/08/2024

234-00000-00012            L/O S ACWORTH RD            5.30

JOHN B III SNYER  
56 Beech Ridge Drive  
HERMON, ME 04401

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

Municipal    8.420    Curr. Use            220  
School        12.450  
State         1.860  
County        2.600

Actual Tax Amount            6.00  
Paid to Date            -6.00

25.330            220            <Amount To Pay>            0.00

234-00000-00012            L/O S ACWORTH RD            2023 000742-000812 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            3.00  
01/08/2024 On 2nd Bill            3.00

<Amount To Pay>            0.00

JOHN B III SNYER  
56 Beech Ridge Drive  
HERMON, ME 04401



Second Bill

2023            000742-000813            12/06/2023            8% if paid after 01/08/2024

234-00000-00010            L/O HILL RD            54.00

JOHN B III SNYER  
56 Beech Ridge Drive  
HERMON, ME 04401

Municipal Tax Amount            22.94  
School Tax Amount            33.91  
State Tax Amount            5.07  
County Tax Amount            7.08  
Total Tax            69.00

Municipal    8.420    Curr. Use            2,730  
School       12.450  
State         1.860  
County       2.600

Actual Tax Amount            69.00  
Paid to Date            -70.00

25.330            2,730            <Amount To Pay>            0.00

234-00000-00010            L/O HILL RD            2023 000742-000813 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            35.00  
01/08/2024 On 2nd Bill            34.00

<Amount To Pay>            0.00

JOHN B III SNYER  
56 Beech Ridge Drive  
HERMON, ME 04401

Second Bill

2023            000742-000814            12/06/2023            8% if paid after 01/08/2024

234-00000-00011            L/O HILL RD            72.00

JOHN B III SNYER  
56 Beech Ridge Drive  
HERMON, ME 04401

Municipal Tax Amount            31.91  
School Tax Amount            47.19  
State Tax Amount            7.05  
County Tax Amount            9.85  
Total Tax            96.00

Municipal    8.420    Curr. Use            3,790  
School        12.450  
State         1.860  
County        2.600

Actual Tax Amount            96.00  
Paid to Date            -98.00

25.330            3,790            <Amount To Pay>            0.00

234-00000-00011            L/O HILL RD            2023    000742-000814    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            49.00  
01/08/2024 On 2nd Bill            47.00

<Amount To Pay>            0.00

JOHN B III SNYER  
56 Beech Ridge Drive  
HERMON, ME 04401

Second Bill

2023            001796-000629            12/06/2023            8% if paid after 01/08/2024

206-00000-00002            L/O BURROUGHS RD            5.00

JASON SOHNGEN  
26 GOYETTE AVE  
CLAREMONT, NH 03743

Municipal Tax Amount            122.00  
School Tax Amount            180.38  
State Tax Amount            26.95  
County Tax Amount            37.67  
Total Tax            367.00

Municipal            8.420    Buildings            900  
School            12.450    Land Value            13,600  
State            1.860  
County            2.600

Actual Tax Amount            367.00  
Paid to Date            -187.00

25.330            14,500            <Amount To Pay>            180.00

206-00000-00002            L/O BURROUGHS RD            2023    001796-000629    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            187.00  
01/08/2024 On 2nd Bill            180.00

<Amount To Pay>            180.00

JASON SOHNGEN  
26 GOYETTE AVE  
CLAREMONT, NH 03743

Second Bill

2023 001622-239054 12/06/2023 8% if paid after 01/08/2024

223-00000-00003-001 L/B COLD POND ROAD 12.07

PETER SOTIROPOULOS  
208 BEECH RD  
PO BOX 161  
ACWORTH, NH 03601

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

Municipal 8.420 Buildings 198,400  
School 12.450 Land Value 21,700  
State 1.860 Curr. Use 590  
County 2.600

Actual Tax Amount 5,590.00  
Paid to Date -2,848.00

25.330 220,690 <Amount To Pay> 2,742.00

223-00000-00003-001 L/B COLD POND ROAD 2023 001622-239054 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 2848.00  
01/08/2024 On 2nd Bill 2742.00

<Amount To Pay> 2,742.00

PETER SOTIROPOULOS  
208 BEECH RD  
PO BOX 161  
ACWORTH, NH 03601

Second Bill

2023            002393-000340            12/06/2023            8% if paid after 01/08/2024

202-00000-00014            L/B 9 GOVE RD            5.70

ERIC AND TAMMY SOULE  
PO BOX  
ACWORT, NH 03601

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

Municipal            8.420    Buildings            184,400  
School            12.450    Land Value            37,000  
State            1.860  
County            2.600

Actual Tax Amount            5,608.00  
Paid to Date            -2,857.00

25.330            221,400            <Amount To Pay>            2,751.00

202-00000-00014            L/B 9 GOVE RD

2023    002393-000340    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    2857.00  
01/08/2024 On 2nd Bill    2751.00

<Amount To Pay>            2,751.00

ERIC AND TAMMY SOULE  
PO BOX  
ACWORT, NH 03601

Second Bill

2023 002379-000959 12/06/2023 8% if paid after 01/08/2024

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

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

Municipal 8.420 Buildings 123,900  
School 12.450 Land Value 27,300  
State 1.860  
County 2.600

Actual Tax Amount 3,830.00  
Paid to Date -1,951.00

25.330 151,200 <Amount To Pay> 1,879.00

229-00000-00047 L/B 20 LYNN HILL RD 2023 002379-000959 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 1951.00  
01/08/2024 On 2nd Bill 1879.00

<Amount To Pay> 1,879.00

MICHAEL AND D SOUSA AND BIGDA  
BARBARA YOUNG  
PO BOX 48  
ACWORTH, NH 03601

Second Bill

2023            002379-000960            12/06/2023            8% if paid after 01/08/2024

217-00000-00023            L/O OLD CLAREMONT RD            10.70

MICHAEL AND D SOUSA AND BIGDA  
 BARBARA YOUNG  
 PO BOX 48  
 ACWORTH, NH 03601

Municipal Tax Amount            185.15  
 School Tax Amount            273.77  
 State Tax Amount            40.90  
 County Tax Amount            57.18  
 Total Tax            557.00

Municipal    8.420    Land Value            22,000  
 School        12.450  
 State         1.860  
 County        2.600

Actual Tax Amount            557.00  
 Paid to Date            -284.00

25.330            22,000            <Amount To Pay>            273.00

217-00000-00023            L/O OLD CLAREMONT RD            2023 002379-000960 01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            284.00  
 01/08/2024 On 2nd Bill            273.00

<Amount To Pay>            273.00

MICHAEL AND D SOUSA AND BIGDA  
 BARBARA YOUNG  
 PO BOX 48  
 ACWORTH, NH 03601

Second Bill

2023            002513-001094            12/06/2023            8% if paid after 01/08/2024

221-00000-00022            L/O OLD CLAREMONT RD            14.30

SOUSAL FAMILY REV TRST OF 2021  
 30 RUSTIC LANE  
 NEW BOSTON, NH 03070

Municipal Tax Amount            77.45  
 School Tax Amount            114.52  
 State Tax Amount            17.11  
 County Tax Amount            23.92  
 Total Tax            233.00

Municipal    8.420    Land Value            9,200  
 School        12.450  
 State          1.860  
 County        2.600

Actual Tax Amount            233.00  
 Paid to Date            -119.00

25.330            9,200            <Amount To Pay>            114.00

221-00000-00022            L/O OLD CLAREMONT RD            2023 002513-001094 01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            119.00  
 01/08/2024 On 2nd Bill            114.00

<Amount To Pay>            114.00

SOUSAL FAMILY REV TRST OF 2021  
 30 RUSTIC LANE  
 NEW BOSTON, NH 03070



Second Bill

2023 000745-000816 12/06/2023 8% if paid after 01/08/2024

221-00000-00015 L/B 372 CHARLESTOWN RD 14.00

LIONEL. SPENCER  
PO 239  
ACWORTH, NH 03601

Municipal Tax Amount 415.18  
School Tax Amount 613.90  
State Tax Amount 91.71  
County Tax Amount 128.21  
Total Tax 1,249.00

Municipal 8.420 Buildings 8,300  
School 12.450 Land Value 41,000  
State 1.860  
County 2.600

Actual Tax Amount 1,249.00  
Paid to Date -636.00

25.330 49,300 <Amount To Pay> 613.00

221-00000-00015 L/B 372 CHARLESTOWN RD 2023 000745-000816 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 636.00  
01/08/2024 On 2nd Bill 613.00

<Amount To Pay> 613.00

LIONEL. SPENCER  
PO 239  
ACWORTH, NH 03601

Second Bill

2023 000746-000817 12/06/2023 8% if paid after 01/08/2024

201-00000-00049 L/B 278 CRESCENT LAKE RD 0.12

RONALD W. SPERZEL  
RONALD W SPERZEL JR  
212 HALL AVENUE  
WALLINGFORD, CT 06492

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

Municipal 8.420 Buildings 103,400  
School 12.450 Land Value 146,900  
State 1.860  
County 2.600

Actual Tax Amount 6,340.00  
Paid to Date -3,230.00

25.330 250,300 <Amount To Pay> 3,110.00

201-00000-00049 L/B 278 CRESCENT LAKE RD 2023 000746-000817 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 3230.00  
01/08/2024 On 2nd Bill 3110.00

<Amount To Pay> 3,110.00

RONALD W. SPERZEL  
RONALD W SPERZEL JR  
212 HALL AVENUE  
WALLINGFORD, CT 06492

Second Bill

2023 000746-000818 12/06/2023 8% if paid after 01/08/2024

201-00000-00139 L/O CRESCENT LAKE RD 0.05

RONALD W. SPERZEL  
RONALD W SPERZEL JR  
212 HALL AVENUE  
WALLINGFORD, CT 06492

Municipal Tax Amount 24.27  
School Tax Amount 35.88  
State Tax Amount 5.36  
County Tax Amount 7.49  
Total Tax 73.00

Municipal 8.420 Land Value 2,900  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 73.00  
Paid to Date -37.00

25.330 2,900 <Amount To Pay> 36.00

201-00000-00139 L/O CRESCENT LAKE RD 2023 000746-000818 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 37.00  
01/08/2024 On 2nd Bill 36.00

<Amount To Pay> 36.00

RONALD W. SPERZEL  
RONALD W SPERZEL JR  
212 HALL AVENUE  
WALLINGFORD, CT 06492

Second Bill

2023            002397-000014            12/06/2023            8% if paid after 01/08/2024

229-00000-00013            L/O TURKEY SHOOT RD            8.20

COLIN AND NICOLE JO ST GEORGE  
PO BOX 106  
ACWORTH, NH 03601

Municipal Tax Amount            311.47  
School Tax Amount            460.55  
State Tax Amount            68.80  
County Tax Amount            96.18  
Total Tax            937.00

Municipal    8.420    Land Value    37,000  
School       12.450  
State        1.860  
County       2.600

Actual Tax Amount            937.00  
Paid to Date            -477.00

25.330            37,000            <Amount To Pay>            460.00

229-00000-00013            L/O TURKEY SHOOT RD            2023 002397-000014 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    477.00  
01/08/2024 On 2nd Bill    460.00

<Amount To Pay>            460.00

COLIN AND NICOLE JO ST GEORGE  
PO BOX 106  
ACWORTH, NH 03601

Second Bill

2023 002397-000017 12/06/2023 8% if paid after 01/08/2024

229-00000-00012 L/B 106 TURKEY SHOOT RD 2.50

COLIN AND NICOLE JO ST GEORGE  
PO BOX 106  
ACWORTH, NH 03601

Municipal Tax Amount 1,667.05  
School Tax Amount 2,464.93  
State Tax Amount 368.26  
County Tax Amount 514.76  
Total Tax 5,015.00

Municipal 8.420 Buildings 165,100  
School 12.450 Land Value 32,900  
State 1.860  
County 2.600

Actual Tax Amount 5,015.00  
Paid to Date -2,555.00

25.330 198,000 <Amount To Pay> 2,460.00

229-00000-00012 L/B 106 TURKEY SHOOT RD 2023 002397-000017 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 2555.00  
01/08/2024 On 2nd Bill 2460.00

<Amount To Pay> 2,460.00

COLIN AND NICOLE JO ST GEORGE  
PO BOX 106  
ACWORTH, NH 03601

Second Bill

2023            000749-000820            12/06/2023            8% if paid after 01/08/2024

209-00000-00009            L/O LUFKIN RD            3.30

PHILIP. ST JARRE  
83 PILGRIM ROAD  
TORRINGTON, CT 06790

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

Municipal    8.420    Land Value            40,100  
School       12.450  
State         1.860  
County       2.600

Actual Tax Amount            1,016.00  
Paid to Date            -517.00

25.330            40,100            <Amount To Pay>            499.00

209-00000-00009            L/O LUFKIN RD            2023    000749-000820    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            517.00  
01/08/2024 On 2nd Bill            499.00

<Amount To Pay>            499.00

PHILIP. ST JARRE  
83 PILGRIM ROAD  
TORRINGTON, CT 06790

Second Bill

2023            000749-000821            12/06/2023            8% if paid after 01/08/2024

209-00000-00011            L/B 35 LUFKIN RD            6.70

PHILIP. ST JARRE  
83 PILGRIM ROAD  
TORRINGTON, CT 06790

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

Municipal            8.420    Buildings            87,300  
School            12.450    Land Value            38,700  
State            1.860  
County            2.600

Actual Tax Amount            3,192.00  
Paid to Date            -1,626.00

25.330            126,000            <Amount To Pay>            1,566.00

209-00000-00011            L/B 35 LUFKIN RD            2023 000749-000821 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            1626.00  
01/08/2024 On 2nd Bill            1566.00

<Amount To Pay>            1,566.00

PHILIP. ST JARRE  
83 PILGRIM ROAD  
TORRINGTON, CT 06790

Second Bill

2023 001708-000037 12/06/2023 8% if paid after 01/08/2024

241-00000-00005-001 L/B 235 HILL ROAD 23.20

BRIAN ST PIERRE  
CORY ST PIERRE  
PO BOX 141  
ACWORTH, NH 03601

Municipal Tax Amount 1,869.82  
School Tax Amount 2,764.76  
State Tax Amount 413.05  
County Tax Amount 577.37  
Total Tax 5,625.00

Municipal	8.420	Buildings	187,200
School	12.450	Land Value	31,500
State	1.860	Curr. Use	3,350
County	2.600		

Actual Tax Amount 5,625.00  
Paid to Date -2,867.00

25.330 222,050 <Amount To Pay> 2,758.00

241-00000-00005-001 L/B 235 HILL ROAD 2023 001708-000037 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 2867.00  
01/08/2024 On 2nd Bill 2758.00

<Amount To Pay> 2,758.00

BRIAN ST PIERRE  
CORY ST PIERRE  
PO BOX 141  
ACWORTH, NH 03601



Second Bill

2023            001861-000303            12/06/2023            8% if paid after 01/08/2024

201-00000-00093            L/B 80 CRESCENT LAKE RD            0.08

RAYMOND ST. SAUVEUR  
LINDA SCHETTINO  
29 NASH LN  
CHARLESTOWN, NH 03603

Municipal Tax Amount            1,615.86  
School Tax Amount            2,389.24  
State Tax Amount            356.95  
County Tax Amount            498.95  
Total Tax            4,861.00

Municipal            8.420    Buildings            53,300  
School            12.450    Land Value            138,600  
State            1.860  
County            2.600

Actual Tax Amount            4,861.00  
Paid to Date            -2,476.00

25.330            191,900            <Amount To Pay>            2,385.00

201-00000-00093            L/B 80 CRESCENT LAKE RD            2023    001861-000303    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2476.00  
01/08/2024 On 2nd Bill            2385.00

<Amount To Pay>            2,385.00

RAYMOND ST. SAUVEUR  
LINDA SCHETTINO  
29 NASH LN  
CHARLESTOWN, NH 03603

Second Bill

2023            001861-000304            12/06/2023            8% if paid after 01/08/2024

201-00000-00111            L/B CRESCENT LAKE RD            0.53

RAYMOND ST. SAUVEUR  
LINDA SCHETTINO  
29 NASH LN  
CHARLESTOWN, NH 03603

Municipal Tax Amount	524.55
School Tax Amount	775.61
State Tax Amount	115.87
County Tax Amount	161.97
<b>Total Tax</b>	<b>1,578.00</b>

Municipal	8.420	Buildings	27,300
School	12.450	Land Value	35,000
State	1.860		
County	2.600		

Actual Tax Amount	1,578.00
Paid to Date	-804.00

25.330	62,300	<Amount To Pay>	774.00
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201-00000-00111            L/B CRESCENT LAKE RD            2023 001861-000304 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    804.00  
01/08/2024 On 2nd Bill    774.00

<Amount To Pay>	774.00
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RAYMOND ST. SAUVEUR  
LINDA SCHETTINO  
29 NASH LN  
CHARLESTOWN, NH 03603

Second Bill

2023 001422-000509 12/06/2023 8% if paid after 01/08/2024

258-00000-00012 L/B 576 COBB HILL RD 5.04

COREY STACY  
576 COBB HILL RD  
S ACWORTH, NH 03607

Municipal Tax Amount 1,826.27  
School Tax Amount 2,700.37  
State Tax Amount 403.43  
County Tax Amount 563.93  
Total Tax 5,494.00

Municipal 8.420 Buildings 182,800  
School 12.450 Land Value 34,100  
State 1.860  
County 2.600

Actual Tax Amount 5,494.00  
Paid to Date -2,799.00

25.330 216,900 <Amount To Pay> 2,695.00

258-00000-00012 L/B 576 COBB HILL RD 2023 001422-000509 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 2799.00  
01/08/2024 On 2nd Bill 2695.00

<Amount To Pay> 2,695.00

COREY STACY  
576 COBB HILL RD  
S ACWORTH, NH 03607

Second Bill

2023            001990-000444            12/06/2023            8% if paid after 01/08/2024

240-00000-00002            L/B 283 GROUT HILL RD            17.00

WILLIAM STANLEY  
JUNE STANLEY  
PO BOX 1527  
BROKEN ARROW, OK 74013

Municipal Tax Amount            737.62  
School Tax Amount            1,090.67  
State Tax Amount            162.94  
County Tax Amount            227.77  
Total Tax            2,219.00

Municipal            8.420    Buildings            46,300  
School            12.450    Land Value            41,300  
State            1.860  
County            2.600

Actual Tax Amount            2,219.00  
Paid to Date            -1,130.50

25.330            87,600            <Amount To Pay>            1,088.50

240-00000-00002            L/B 283 GROUT HILL RD            2023    001990-000444    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            1130.00  
01/08/2024 On 2nd Bill            1089.00

<Amount To Pay>            1,088.50

WILLIAM STANLEY  
JUNE STANLEY  
PO BOX 1527  
BROKEN ARROW, OK 74013

Second Bill

2023            000755-000826            12/06/2023            8% if paid after 01/08/2024

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

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
Actual Tax Amount	1,156.00
Paid to Date	-592.00

Municipal	8.420	Buildings	23,600
School	12.450	Land Value	33,900
State	1.860		
County	2.600		

25.330	57,500	<Amount To Pay>	564.00
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247-00000-00042            L/B 76 GRANGE HALL RD            2023 000755-000826 01/08/2024

8.00% APR Interest Charged After		<Amount To Pay>	564.00
07/10/2023 On 1st Bill	592.00		
01/08/2024 On 2nd Bill	564.00		

WILLIAM F. STARKS  
MARGARET S STARKS  
76 GRANGE HALL RD  
SOUTH ACWORTH, NH 03607

Second Bill

2023            000755-000829            12/06/2023            8% if paid after 01/08/2024

247-00000-00039            L/O GRANGE HALL RD            3.50

WILLIAM F. STARKS  
MARGARET S STARKS  
76 GRANGE HALL RD  
SOUTH ACWORTH, NH 03607

Municipal Tax Amount            294.85  
School Tax Amount            435.97  
State Tax Amount            65.13  
County Tax Amount            91.05  
Total Tax            887.00

Municipal    8.420    Land Value            35,000  
School        12.450  
State         1.860  
County        2.600

Actual Tax Amount            887.00  
Paid to Date            -452.00

25.330            35,000            <Amount To Pay>            435.00

247-00000-00039            L/O GRANGE HALL RD            2023 000755-000829 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            452.00  
01/08/2024 On 2nd Bill            435.00

<Amount To Pay>            435.00

WILLIAM F. STARKS  
MARGARET S STARKS  
76 GRANGE HALL RD  
SOUTH ACWORTH, NH 03607

Second Bill

2023            000762-000840            12/06/2023            8% if paid after 01/08/2024

226-00000-00012            L/B 83 CLARK RD            1.20

SAMUEL R. STEPHENS  
68  
Blossom Street  
KEENE, NH 03431

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

Municipal    8.420    Buildings            71,900  
School       12.450    Land Value        30,900  
State         1.860  
County        2.600

Actual Tax Amount            2,604.00  
Paid to Date            -1,327.00

25.330                            102,800            <Amount To Pay>            1,277.00

226-00000-00012            L/B 83 CLARK RD            2023 000762-000840 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    1327.00  
01/08/2024 On 2nd Bill    1277.00

<Amount To Pay>            1,277.00

SAMUEL R. STEPHENS  
68  
Blossom Street  
KEENE, NH 03431

Second Bill

2023            001148-000258            12/06/2023            8% if paid after 01/08/2024

246-00000-00052            L/B 980 RTE 123A            1.40

ROBERT A. STOCKER  
LU ANNE STOCKER  
980 NH ROUTE 123A  
SOUTH ACWORTH, NH 03607

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

Municipal            8.420    Buildings            97,500  
School            12.450    Land Value            31,200  
State            1.860  
County            2.600

Actual Tax Amount            3,260.00  
Paid to Date            -1,754.00

25.330            128,700            <Amount To Pay>            1,506.00

246-00000-00052            L/B 980 RTE 123A            2023 001148-000258 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            1661.00  
01/08/2024 On 2nd Bill            1599.00

<Amount To Pay>            1,506.00

ROBERT A. STOCKER  
LU ANNE STOCKER  
980 NH ROUTE 123A  
SOUTH ACWORTH, NH 03607



Second Bill

2023 001889-000202 12/06/2023 8% if paid after 01/08/2024

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

Municipal Tax Amount 655.18  
 School Tax Amount 968.77  
 State Tax Amount 144.73  
 County Tax Amount 202.32  
 Total Tax 1,971.00

Municipal 8.420 Buildings 47,500  
 School 12.450 Land Value 30,300  
 State 1.860  
 County 2.600

Actual Tax Amount 1,971.00  
 Paid to Date -1,004.00

25.330 77,800 <Amount To Pay> 967.00

226-00000-00007 L/B 53 KEYES HOLLOW RD 2023 001889-000202 01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill 1004.00  
 01/08/2024 On 2nd Bill 967.00

<Amount To Pay> 967.00

GREGORY AND D STONE + MONETTE  
 DENISE MONETTE  
 53 KEYES HOLLOW ROAD  
 SOUTH ACWORTH, NH 03607

Second Bill

2023            002214-000145            12/06/2023            8% if paid after 01/08/2024

202-00000-00015            L/B 23 GOVE ROAD            2.10

DAVID STONE  
JOHANNA STONE  
PO BOX 243  
ACWORTH, NH 03601

Municipal Tax Amount            771.20  
School Tax Amount            1,140.31  
State Tax Amount            170.36  
County Tax Amount            238.13  
Total Tax            2,320.00

Municipal    8.420    Buildings            60,700  
School       12.450    Land Value          30,900  
State         1.860  
County       2.600

Actual Tax Amount            2,320.00  
Paid to Date            -1,200.00

25.330                            91,600            <Amount To Pay>            1,120.00

202-00000-00015            L/B 23 GOVE ROAD            2023 002214-000145 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    1182.00  
01/08/2024 On 2nd Bill    1138.00

<Amount To Pay>            1,120.00

DAVID STONE  
JOHANNA STONE  
PO BOX 243  
ACWORTH, NH 03601

Second Bill

2023            002439-000996            12/06/2023            8% if paid after 01/08/2024

226-00000-00006            L/O KEYES HOLLOW RD            3.72

GREGORY STONE  
DENISE STONE  
53 KEYES HOLLOW RD  
SO ACWORTH, NH 03607

Municipal Tax Amount            235.02  
School Tax Amount            347.50  
State Tax Amount            51.92  
County Tax Amount            72.56  
Total Tax            707.00

Municipal    8.420    Land Value            27,900  
School        12.450  
State          1.860  
County        2.600

Actual Tax Amount            707.00  
Paid to Date            -360.00

25.330            27,900            <Amount To Pay>            347.00

226-00000-00006            L/O KEYES HOLLOW RD            2023    002439-000996    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            360.00  
01/08/2024 On 2nd Bill            347.00

<Amount To Pay>            347.00

GREGORY STONE  
DENISE STONE  
53 KEYES HOLLOW RD  
SO ACWORTH, NH 03607

Second Bill

2023            000769-000851            12/06/2023            8% if paid after 01/08/2024

241-00000-00020            L/B 206 MILLIKEN BROOK RD            9.90

JAMES B & SULLIVAN  
MARY ANN NELLIGAN  
7 NOEL STREET  
HAMPTON, NH 03842

Municipal Tax Amount            878.90  
School Tax Amount            1,299.56  
State Tax Amount            194.15  
County Tax Amount            271.39  
Total Tax            2,644.00

Municipal    8.420    Buildings            73,600  
School       12.450    Land Value          30,800  
State         1.860  
County       2.600

Actual Tax Amount            2,644.00  
Paid to Date            -1,454.76

25.330                            104,400            <Amount To Pay>            1,189.24

241-00000-00020            L/B 206 MILLIKEN BROOK RD 2023    000769-000851 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    1347.00  
01/08/2024 On 2nd Bill    1297.00

<Amount To Pay>            1,189.24

JAMES B & SULLIVAN  
MARY ANN NELLIGAN  
7 NOEL STREET  
HAMPTON, NH 03842

Second Bill

2023 000771-000852 12/06/2023 8% if paid after 01/08/2024

247-00000-00036 L/O NH RTE 123A 1.60

VICTOR & CECILIA, C/O JO SUNG  
PO BOX 1009  
GREENS FARMS, CT 06838

Municipal Tax Amount 3.66  
School Tax Amount 5.41  
State Tax Amount 0.81  
County Tax Amount 1.12  
Total Tax 11.00

Municipal 8.420 Curr. Use 420  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 11.00  
Paid to Date -5.00

25.330 420 <Amount To Pay> 6.00

247-00000-00036 L/O NH RTE 123A 2023 000771-000852 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 5.00  
01/08/2024 On 2nd Bill 6.00

<Amount To Pay> 6.00

VICTOR & CECILIA, C/O JO SUNG  
PO BOX 1009  
GREENS FARMS, CT 06838

Second Bill

2023 000771-000853 12/06/2023 8% if paid after 01/08/2024

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

Municipal Tax Amount 2,408.33  
School Tax Amount 3,561.00  
State Tax Amount 532.01  
County Tax Amount 743.66  
Total Tax 7,245.00

Municipal 8.420 Buildings 252,800  
School 12.450 Land Value 30,500  
State 1.860 Curr. Use 2,730  
County 2.600

Actual Tax Amount 7,245.00  
Paid to Date -3,693.00

25.330 286,030 <Amount To Pay> 3,552.00

247-00000-00002 L/B 1081 NH RTE 123A 2023 000771-000853 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 3693.00  
01/08/2024 On 2nd Bill 3552.00

<Amount To Pay> 3,552.00

VICTOR & CECILIA, C/O JO SUNG  
CECILIA SUNG  
PO BOX 1009  
GREENS FARMS, CT 06838

Second Bill

2023 000035-000045 12/06/2023 8% if paid after 01/08/2024

259-00000-00001 L/B 65 THAYER BROOK RD 4.10

JAN S. SWAIN  
KENNETH G SWAIN  
PO BOX 186  
ALSTEAD, NH 03602

Municipal Tax Amount 2,014.75  
School Tax Amount 2,979.05  
State Tax Amount 445.06  
County Tax Amount 622.14  
Total Tax 6,061.00

Municipal 8.420 Buildings 204,700  
School 12.450 Land Value 34,600  
State 1.860  
County 2.600

Actual Tax Amount 6,061.00  
Paid to Date -3,088.00

25.330 239,300 <Amount To Pay> 2,973.00

259-00000-00001 L/B 65 THAYER BROOK RD 2023 000035-000045 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 3088.00  
01/08/2024 On 2nd Bill 2973.00

<Amount To Pay> 2,973.00

JAN S. SWAIN  
KENNETH G SWAIN  
PO BOX 186  
ALSTEAD, NH 03602

Second Bill

2023            000776-000856            12/06/2023            8% if paid after 01/08/2024

258-00000-00009            L/B 250 FOREST RD            15.00

ROBERT L & CHRISTINE SWAIN  
CHRISTINE E SWAIN  
250 FOREST RD  
SOUTH ACWORTH, NH 03607

Municipal Tax Amount            1,461.62  
School Tax Amount            2,161.18  
State Tax Amount            322.87  
County Tax Amount            451.33  
Total Tax            4,397.00

Municipal            8.420    Buildings            131,800  
School            12.450    Land Value            41,800  
State            1.860  
County            2.600

Actual Tax Amount            4,397.00  
Paid to Date            -6,149.34

25.330            173,600            <Amount To Pay>            0.00

258-00000-00009            L/B 250 FOREST RD            2023 000776-000856 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2240.00  
01/08/2024 On 2nd Bill            2157.00

<Amount To Pay>            0.00

ROBERT L & CHRISTINE SWAIN  
CHRISTINE E SWAIN  
250 FOREST RD  
SOUTH ACWORTH, NH 03607



Second Bill

2023            001278-000824            12/06/2023            8% if paid after 01/08/2024

210-00000-00008            L/B 40 HEINO RD            5.60

DAVID & TAMMY SWIFT  
PO BOX 93  
ACWORTH, NH 03601

Municipal Tax Amount            1,831.26  
School Tax Amount            2,707.74  
State Tax Amount            404.53  
County Tax Amount            565.47  
Total Tax            5,509.00

Municipal            8.420    Buildings            184,600  
School            12.450    Land Value            32,900  
State            1.860  
County            2.600

Actual Tax Amount            5,509.00  
Paid to Date            -2,807.00

25.330            217,500            <Amount To Pay>            2,702.00

210-00000-00008            L/B 40 HEINO RD            2023 001278-000824 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2807.00  
01/08/2024 On 2nd Bill            2702.00

<Amount To Pay>            2,702.00

DAVID & TAMMY SWIFT  
PO BOX 93  
ACWORTH, NH 03601

Second Bill

2023 002252-000236 12/06/2023 8% if paid after 01/08/2024

216-00000-00009 L/O HEINO RD 228.01

SYLVAN POND LLC  
27 ARBOR CIRCLE  
NATICK, MA 01760

Municipal Tax Amount 112.02  
School Tax Amount 165.64  
State Tax Amount 24.75  
County Tax Amount 34.59  
Total Tax 337.00

Municipal 8.420 Curr. Use 13,290  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 337.00  
Paid to Date -172.00

25.330 13,290 <Amount To Pay> 165.00

216-00000-00009 L/O HEINO RD 2023 002252-000236 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 172.00  
01/08/2024 On 2nd Bill 165.00

<Amount To Pay> 165.00

SYLVAN POND LLC  
27 ARBOR CIRCLE  
NATICK, MA 01760

Second Bill

2023 000778-000857 12/06/2023 8% if paid after 01/08/2024

246-00000-00008 L/B 1053 NH RTE 123A 1.09

SHARON & NATHANIEL SYMONDS  
1053 NH ROUTE 123A  
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 1,435.69  
School Tax Amount 2,122.84  
State Tax Amount 317.15  
County Tax Amount 443.32  
Total Tax 4,319.00

Municipal 8.420 Buildings 137,100  
School 12.450 Land Value 33,400  
State 1.860  
County 2.600

Actual Tax Amount 4,319.00  
Paid to Date -2,200.00

25.330 170,500 <Amount To Pay> 2,119.00

246-00000-00008 L/B 1053 NH RTE 123A 2023 000778-000857 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 2200.00  
01/08/2024 On 2nd Bill 2119.00

<Amount To Pay> 2,119.00

SHARON & NATHANIEL SYMONDS  
1053 NH ROUTE 123A  
SOUTH ACWORTH, NH 03607

Second Bill

2023 001674-000476 12/06/2023 8% if paid after 01/08/2024

229-00000-00008 L/B 61 TURKEY SHOOT RD 3.70

GRANT TALLMAN  
GLORIA J TALLMAN  
POB 15  
ACWORTH, NH 03601

Municipal Tax Amount 804.11  
School Tax Amount 1,188.97  
State Tax Amount 177.63  
County Tax Amount 248.29  
Total Tax 2,419.00

Municipal 8.420 Buildings 60,100  
School 12.450 Land Value 35,400  
State 1.860  
County 2.600

Actual Tax Amount 2,419.00  
Paid to Date -1,232.00

25.330 95,500 <Amount To Pay> 1,187.00

229-00000-00008 L/B 61 TURKEY SHOOT RD 2023 001674-000476 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 1232.00  
01/08/2024 On 2nd Bill 1187.00

<Amount To Pay> 1,187.00

GRANT TALLMAN  
GLORIA J TALLMAN  
POB 15  
ACWORTH, NH 03601

Second Bill

2023            002274-000860            12/06/2023            8% if paid after 01/08/2024

235-00000-00014            L/B 66 CONNECTICUT HEIGHTS ROA            6.70

KATHLEEN REV TRUST TALLMAN  
PO BOX 296  
ACWORTH, NH 03601

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

Municipal    8.420    Buildings            82,600  
School       12.450    Land Value          32,600  
State         1.860  
County        2.600

Actual Tax Amount            2,918.00  
Paid to Date            -1,574.00

25.330                            115,200            <Amount To Pay>            1,344.00

235-00000-00014            L/B 66 CONNECTICUT HEIGHT 2023    002274-000860    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    1487.00  
01/08/2024 On 2nd Bill    1431.00

<Amount To Pay>            1,344.00

KATHLEEN REV TRUST TALLMAN  
PO BOX 296  
ACWORTH, NH 03601

Second Bill

2023 002273-000447 12/06/2023 8% if paid after 01/08/2024

236-00000-00002 L/B 120 CONNECTICUT HEIGHTS RD 4.40

LESTER REV TRUST TALLMAN  
PO BOX 63  
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 860.62  
School Tax Amount 1,272.52  
State Tax Amount 190.11  
County Tax Amount 265.75  
Total Tax 2,589.00

Municipal 8.420 Buildings 72,900  
School 12.450 Land Value 29,300  
State 1.860  
County 2.600

Actual Tax Amount 2,589.00  
Paid to Date -2,038.00

25.330 102,200 <Amount To Pay> 551.00

236-00000-00002 L/B 120 CONNECTICUT HEIGH 2023 002273-000447 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 1319.00  
01/08/2024 On 2nd Bill 1270.00

<Amount To Pay> 551.00

LESTER REV TRUST TALLMAN  
PO BOX 63  
SOUTH ACWORTH, NH 03607

Second Bill

2023            002273-000865            12/06/2023            8% if paid after 01/08/2024

235-00000-00013            L/O CONNECTICUT HEIGHT RD            8.10

LESTER REV TRUST TALLMAN  
PO BOX 63  
SOUTH ACWORTH, NH 03607

Municipal Tax Amount            248.31  
School Tax Amount            367.16  
State Tax Amount            54.85  
County Tax Amount            76.68  
Total Tax            747.00

Municipal    8.420    Land Value            29,500  
School       12.450  
State        1.860  
County       2.600

Actual Tax Amount            747.00  
Paid to Date            -700.00

25.330            29,500            <Amount To Pay>            47.00

235-00000-00013            L/O CONNECTICUT HEIGHT RD 2023    002273-000865 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            381.00  
01/08/2024 On 2nd Bill            366.00

<Amount To Pay>            47.00

LESTER REV TRUST TALLMAN  
PO BOX 63  
SOUTH ACWORTH, NH 03607

Second Bill

2023            000786-000866            12/06/2023            8% if paid after 01/08/2024

201-00000-00013            L/B 17 BREEZY POINT RD            0.38

JOSEPH R. TARDIFF  
 KATHI TARDIFF  
 425 Washington Street #128  
 CLAREMONT, NH 03743

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
Actual Tax Amount	8,568.00
Paid to Date	-4,368.00

Municipal	8.420	Buildings	176,300
School	12.450	Land Value	173,800
State	1.860		
County	2.600		

25.330	350,100	<Amount To Pay>	4,200.00
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201-00000-00013            L/B 17 BREEZY POINT RD            2023 000786-000866 01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill    4368.00  
 01/08/2024 On 2nd Bill    4200.00

<Amount To Pay>            4,200.00

JOSEPH R. TARDIFF  
 KATHI TARDIFF  
 425 Washington Street #128  
 CLAREMONT, NH 03743



Second Bill

2023            002367-001075            12/06/2023            8% if paid after 01/08/2024

210-00000-00011            L/O HEINO RD            3.01

TONIMARIE TASSINARI  
BOX 353  
CHARLESTOWN, NH 03603

Municipal Tax Amount            1,180.40  
School Tax Amount            1,745.36  
State Tax Amount            260.75  
County Tax Amount            364.49  
Total Tax            3,551.00

Municipal            8.420    Buildings            107,800  
School            12.450    Land Value            32,400  
State            1.860  
County            2.600

Actual Tax Amount            3,551.00  
Paid to Date            -1,809.00

25.330            140,200            <Amount To Pay>            1,742.00

210-00000-00011            L/O HEINO RD            2023    002367-001075    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            1809.00  
01/08/2024 On 2nd Bill            1742.00

<Amount To Pay>            1,742.00

TONIMARIE TASSINARI  
BOX 353  
CHARLESTOWN, NH 03603

Second Bill

2023            000789-001019            12/06/2023            8% if paid after 01/08/2024

238-00000-00007            L/B 189 TUCKER RD            73.31

GRANT, ISTEEL, CLAUDIA TAYLOR  
PO BOX 88  
ACWORTH, NH 03601

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

Municipal            8.420    Buildings            268,700  
School            12.450    Land Value            56,300  
State            1.860    Curr. Use            4,740  
County            2.600

Actual Tax Amount            8,352.00  
Paid to Date            -4,255.00

25.330            329,740            <Amount To Pay>            4,097.00

238-00000-00007            L/B 189 TUCKER RD            2023 000789-001019 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            4255.00  
01/08/2024 On 2nd Bill            4097.00

<Amount To Pay>            4,097.00

GRANT, ISTEEL, CLAUDIA TAYLOR  
PO BOX 88  
ACWORTH, NH 03601

Second Bill

2023 001091-000415 12/06/2023 8% if paid after 01/08/2024

229-00000-00031 L/B 10 COLD POND RD 4.80

DAVID S TENNEY  
MEREDITH J TENNEY  
PO BOX 7  
ACWORTH, NH 03601

Municipal Tax Amount 2,709.49  
School Tax Amount 4,006.31  
State Tax Amount 598.53  
County Tax Amount 836.67  
Total Tax 8,151.00

Municipal 8.420 Buildings 284,500  
School 12.450 Land Value 37,300  
State 1.860  
County 2.600

Actual Tax Amount 8,151.00  
Paid to Date -4,153.00

25.330 321,800 <Amount To Pay> 3,998.00

229-00000-00031 L/B 10 COLD POND RD 2023 001091-000415 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 4153.00  
01/08/2024 On 2nd Bill 3998.00

<Amount To Pay> 3,998.00

DAVID S TENNEY  
MEREDITH J TENNEY  
PO BOX 7  
ACWORTH, NH 03601

Second Bill

2023            002234-000540            12/06/2023            8% if paid after 01/08/2024

222-00000-00018            L/B 144 TURLEY SHOOT ROAD            3.70

GEORGE THALIN  
 CAROL THALIN  
 467 OLD CANDIA ROAD  
 CANDIA, NH 03034

Municipal Tax Amount            500.95  
 School Tax Amount            740.71  
 State Tax Amount            110.66  
 County Tax Amount            154.68  
 Total Tax            1,507.00

Municipal    8.420    Buildings            24,100  
 School        12.450    Land Value        35,400  
 State         1.860  
 County        2.600

Actual Tax Amount            1,507.00  
 Paid to Date            -768.00

25.330                                    59,500            <Amount To Pay>            739.00

222-00000-00018            L/B 144 TURLEY SHOOT ROAD 2023    002234-000540 01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            768.00            <Amount To Pay>            739.00  
 01/08/2024 On 2nd Bill            739.00

GEORGE THALIN  
 CAROL THALIN  
 467 OLD CANDIA ROAD  
 CANDIA, NH 03034

Second Bill

2023            002282-239038            12/06/2023            8% if paid after 01/08/2024

246-00000-00040-001            L/O BERYL MT RD            1.95

JOHN THAYER  
134 WASHINGTON POND ROAD  
MARLOW, NH 03456

Municipal Tax Amount            264.27  
School Tax Amount            390.75  
State Tax Amount            58.38  
County Tax Amount            81.60  
Total Tax            795.00

Municipal            8.420    Land Value            31,400  
School            12.450  
State            1.860  
County            2.600

Actual Tax Amount            795.00  
Paid to Date            -405.00

25.330            31,400            <Amount To Pay>            390.00

246-00000-00040-001    L/O BERYL MT RD

2023    002282-239038    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            405.00  
01/08/2024 On 2nd Bill            390.00

<Amount To Pay>            390.00

JOHN THAYER  
134 WASHINGTON POND ROAD  
MARLOW, NH 03456

Second Bill

2023            002184-239021            12/06/2023            8% if paid after 01/08/2024

202-00000-00004-001            L/O COLD POND ROAD            70.10

THIBODEAU LIVING TRUST  
POB 227  
ACWORTH, NH 03601

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

Municipal            8.420    Buildings            298,300  
School            12.450    Land Value            33,400  
State            1.860    Curr. Use            3,380  
County            2.600

Actual Tax Amount            8,488.00  
Paid to Date            -4,324.00

25.330            335,080            <Amount To Pay>            4,164.00

202-00000-00004-001    L/O COLD POND ROAD            2023    002184-239021    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    4324.00  
01/08/2024 On 2nd Bill    4164.00

<Amount To Pay>            4,164.00

THIBODEAU LIVING TRUST  
POB 227  
ACWORTH, NH 03601

Second Bill

2023            002269-000362            12/06/2023            8% if paid after 01/08/2024

229-00000-00054            L/B 6 HILL RD            2.20

DAVID AND ANGELA THOMAS  
6 HILL ROAD  
ACWORTH, NH 03601

Municipal Tax Amount            3,252.65  
School Tax Amount            4,809.45  
State Tax Amount            718.52  
County Tax Amount            1,004.38  
Total Tax            9,785.00

Municipal            8.420    Buildings            354,100  
School            12.450    Land Value            32,200  
State            1.860  
County            2.600

Actual Tax Amount            9,785.00  
Paid to Date            -4,985.00

25.330            386,300            <Amount To Pay>            4,800.00

229-00000-00054            L/B 6 HILL RD            2023    002269-000362    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            4985.00  
01/08/2024 On 2nd Bill            4800.00

<Amount To Pay>            4,800.00

DAVID AND ANGELA THOMAS  
6 HILL ROAD  
ACWORTH, NH 03601

Second Bill

2023            000800-000879            12/06/2023            8% if paid after 01/08/2024

245-00000-00005            L/B 150 CAMPBELL RD            42.64

URSULA. TIETZ  
PO BOX 201  
ALSTEAD, NH 03602

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

Municipal            8.420    Buildings            103,300  
School            12.450    Land Value            28,900  
State            1.860    Curr. Use            3,370  
County            2.600

Actual Tax Amount            3,434.00  
Paid to Date            -1,750.00

25.330            135,570            <Amount To Pay>            1,684.00

245-00000-00005            L/B 150 CAMPBELL RD            2023    000800-000879    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            1750.00  
01/08/2024 On 2nd Bill            1684.00

<Amount To Pay>            1,684.00

URSULA. TIETZ  
PO BOX 201  
ALSTEAD, NH 03602



Second Bill

2023 000800-000880 12/06/2023 8% if paid after 01/08/2024

245-00000-00004 L/O CAMPBELL RD 6.09

URSULA. TIETZ  
PO BOX 201  
ALSTEAD, NH 03602

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

Municipal 8.420 Curr. Use 310  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 8.00  
Paid to Date -4.00

25.330 310 <Amount To Pay> 4.00

245-00000-00004 L/O CAMPBELL RD 2023 000800-000880 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 4.00  
01/08/2024 On 2nd Bill 4.00

<Amount To Pay> 4.00

URSULA. TIETZ  
PO BOX 201  
ALSTEAD, NH 03602



Second Bill

2023            002320-000885            12/06/2023            8% if paid after 01/08/2024

210-00000-00004            L/O HEINO RD            6.00

MARIA ET AL TOMASETTI  
42 HOLLY STREET  
MILFORD, CT 06460

Municipal Tax Amount            301.50  
School Tax Amount            445.80  
State Tax Amount            66.60  
County Tax Amount            93.10  
Total Tax            907.00

Municipal    8.420    Land Value            35,800  
School       12.450  
State        1.860  
County      2.600

Actual Tax Amount            907.00  
Paid to Date            -462.00

25.330            35,800            <Amount To Pay>            445.00

210-00000-00004            L/O HEINO RD            2023    002320-000885    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            462.00  
01/08/2024 On 2nd Bill            445.00

<Amount To Pay>            445.00

MARIA ET AL TOMASETTI  
42 HOLLY STREET  
MILFORD, CT 06460



Second Bill

2023            002286-000925            12/06/2023            8% if paid after 01/08/2024

201-00000-00061            L/B 236 CRESCENT LAKE RD            0.21

JESSICA TORRES  
POB 100  
LEMPSTER, NH 03605

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

Municipal            8.420    Buildings            97,800  
School            12.450    Land Value            35,400  
State            1.860  
County            2.600

Actual Tax Amount            3,374.00

25.330            133,200            <Amount To Pay>            3,374.00

201-00000-00061            L/B 236 CRESCENT LAKE RD            2023    002286-000925    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            1719.00  
01/08/2024 On 2nd Bill            1655.00

<Amount To Pay>            3,374.00

JESSICA TORRES  
POB 100  
LEMPSTER, NH 03605

Second Bill

2023            002286-000983            12/06/2023            8% if paid after 01/08/2024

201-00000-00060            L/O CRESCENT LAKE RD            0.06

JESSICA TORRES  
POB 100  
LEMPSTER, NH 03605

Municipal Tax Amount	61.50
School Tax Amount	90.93
State Tax Amount	13.58
County Tax Amount	18.99
Total Tax	185.00

Municipal	8.420	Land Value	7,300
School	12.450		
State	1.860		
County	2.600		

Actual Tax Amount	185.00
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25.330	7,300	<Amount To Pay>	185.00
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201-00000-00060            L/O CRESCENT LAKE RD            2023 002286-000983 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            94.00  
01/08/2024 On 2nd Bill            91.00

<Amount To Pay>	185.00
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JESSICA TORRES  
POB 100  
LEMPSTER, NH 03605

Second Bill

2023 000859-000887 12/06/2023 8% if paid after 01/08/2024

254-00000-00010 L/B 10 LIVERMORE RD 108.60

GISELA E. TRAFTON  
FRED P TRAFTON  
PO BOX 413  
ALSTEAD, NH 03602

Municipal Tax Amount 2,000.46  
School Tax Amount 2,957.92  
State Tax Amount 441.91  
County Tax Amount 617.71  
Total Tax 6,018.00

Municipal 8.420 Buildings 199,400  
School 12.450 Land Value 31,400  
State 1.860 Curr. Use 6,770  
County 2.600

Actual Tax Amount 6,018.00  
Paid to Date -3,066.00

25.330 237,570 <Amount To Pay> 2,952.00

254-00000-00010 L/B 10 LIVERMORE RD 2023 000859-000887 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 3066.00  
01/08/2024 On 2nd Bill 2952.00

<Amount To Pay> 2,952.00

GISELA E. TRAFTON  
FRED P TRAFTON  
PO BOX 413  
ALSTEAD, NH 03602

Second Bill

2023 002446-000842 12/06/2023 8% if paid after 01/08/2024

228-00000-00011 L/B 81 JOHN SYMONDS RD 5.20

JR, ROBERT WILLIAM TRAVER  
PO BOX 291  
ACWORTH, NH 03601

Municipal Tax Amount 1,876.13  
School Tax Amount 2,774.09  
State Tax Amount 414.44  
County Tax Amount 579.34  
Total Tax 5,644.00

Municipal 8.420 Buildings 184,700  
School 12.450 Land Value 38,100  
State 1.860  
County 2.600

Actual Tax Amount 5,644.00  
Paid to Date -2,875.00

25.330 222,800 <Amount To Pay> 2,769.00

228-00000-00011 L/B 81 JOHN SYMONDS RD 2023 002446-000842 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 2875.00  
01/08/2024 On 2nd Bill 2769.00

<Amount To Pay> 2,769.00

JR, ROBERT WILLIAM TRAVER  
PO BOX 291  
ACWORTH, NH 03601



Second Bill

2023 002446-001031 12/06/2023 8% if paid after 01/08/2024

228-00000-00010 L/O JOHN SYMONDS RD 3.10

JR, ROBERT WILLIAM TRAVER  
PO BOX 291  
ACWORTH, NH 03601

Municipal Tax Amount 288.87  
School Tax Amount 427.12  
State Tax Amount 63.81  
County Tax Amount 89.20  
Total Tax 869.00

Municipal 8.420 Land Value 34,300  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 869.00  
Paid to Date -443.00

25.330 34,300 <Amount To Pay> 426.00

228-00000-00010 L/O JOHN SYMONDS RD 2023 002446-001031 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 443.00  
01/08/2024 On 2nd Bill 426.00

<Amount To Pay> 426.00

JR, ROBERT WILLIAM TRAVER  
PO BOX 291  
ACWORTH, NH 03601

Second Bill

2023            002355-239081            12/06/2023            8% if paid after 01/08/2024

216-00000-00009-003            L/B HEINO ROAD            5.84

TRIVERS FAMILY TRUST  
PO BOX 292  
ACWORTH, NH 03601

Municipal Tax Amount            2,361.79  
School Tax Amount            3,492.19  
State Tax Amount            521.73  
County Tax Amount            729.29  
Total Tax            7,105.00

Municipal            8.420    Buildings            243,200  
School            12.450    Land Value            37,300  
State            1.860  
County            2.600

Actual Tax Amount            7,105.00  
Paid to Date            -3,620.00

25.330            280,500            <Amount To Pay>            3,485.00

216-00000-00009-003    L/B HEINO ROAD

2023    002355-239081    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    3620.00  
01/08/2024 On 2nd Bill    3485.00

<Amount To Pay>            3,485.00

TRIVERS FAMILY TRUST  
PO BOX 292  
ACWORTH, NH 03601

Second Bill

2023 001381-000421 12/06/2023 8% if paid after 01/08/2024

245-00000-00002 L/O CAMPBELL RD 39.00

CHRISTOPHER J TROIAN  
LAURA M TROIAN  
96 MUSTERFIELD HEIGHTS RD  
MARLOW, NH 03456

Municipal Tax Amount 140.94  
School Tax Amount 208.40  
State Tax Amount 31.13  
County Tax Amount 43.53  
Total Tax 424.00

Municipal 8.420 Land Value 13,900  
School 12.450 Curr. Use 2,820  
State 1.860  
County 2.600

Actual Tax Amount 424.00  
Paid to Date -216.00

25.330 16,720 <Amount To Pay> 208.00

245-00000-00002 L/O CAMPBELL RD 2023 001381-000421 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 216.00  
01/08/2024 On 2nd Bill 208.00

<Amount To Pay> 208.00

CHRISTOPHER J TROIAN  
LAURA M TROIAN  
96 MUSTERFIELD HEIGHTS RD  
MARLOW, NH 03456

Second Bill

2023 001381-001026 12/06/2023 8% if paid after 01/08/2024

245-00000-00003 L/O DERRY HILL RD 61.99

CHRISTOPHER J TROIAN  
LAURA M TROIAN  
96 MUSTERFIELD HEIGHTS RD  
MARLOW, NH 03456

Municipal Tax Amount 184.16  
School Tax Amount 272.30  
State Tax Amount 40.68  
County Tax Amount 56.86  
Total Tax 554.00

Municipal 8.420 Land Value 16,800  
School 12.450 Curr. Use 5,070  
State 1.860  
County 2.600

Actual Tax Amount 554.00  
Paid to Date -282.00

25.330 21,870 <Amount To Pay> 272.00

245-00000-00003 L/O DERRY HILL RD 2023 001381-001026 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 282.00  
01/08/2024 On 2nd Bill 272.00

<Amount To Pay> 272.00

CHRISTOPHER J TROIAN  
LAURA M TROIAN  
96 MUSTERFIELD HEIGHTS RD  
MARLOW, NH 03456

Second Bill

2023            001826-000883            12/06/2023            8% if paid after 01/08/2024

206-00000-00005            L/B 580 HALL'S POND ROAD            5.00

DAVID TRUJILLO  
37-21 79TH ST APT 22  
JACKSON HGTS, NY 11372

Municipal Tax Amount            277.90  
School Tax Amount            410.90  
State Tax Amount            61.39  
County Tax Amount            85.81  
Total Tax            836.00

Municipal            8.420    Buildings            11,800  
School            12.450    Land Value            21,200  
State            1.860  
County            2.600

Actual Tax Amount            836.00  
Paid to Date            -426.00

25.330            33,000            <Amount To Pay>            410.00

206-00000-00005            L/B 580 HALL'S POND ROAD    2023    001826-000883    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            426.00            <Amount To Pay>            410.00  
01/08/2024 On 2nd Bill            410.00

DAVID TRUJILLO  
37-21 79TH ST APT 22  
JACKSON HGTS, NY 11372

Second Bill

2023            000862-000889            12/06/2023            8% if paid after 01/08/2024

210-00000-00035            L/B 114 SHAW RD            33.16

WILLIAM & SANDRA TRYBULSKI  
PO BOX 96  
ACWORTH, NH 03601

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

Municipal            8.420    Buildings            111,300  
School            12.450    Land Value            31,300  
State            1.860    Curr. Use            1,420  
County            2.600

Actual Tax Amount            3,648.00  
Paid to Date            -1,859.00

25.330            144,020            <Amount To Pay>            1,789.00

210-00000-00035            L/B 114 SHAW RD            2023 000862-000889 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            1859.00  
01/08/2024 On 2nd Bill            1789.00

<Amount To Pay>            1,789.00

WILLIAM & SANDRA TRYBULSKI  
PO BOX 96  
ACWORTH, NH 03601

Second Bill

2023            002284-000325            12/06/2023            8% if paid after 01/08/2024

201-00000-00006            L/B END DR            0.72

RICHARD TRZASKOMA  
JOHN MALISCHEWSKI  
559 EDGEMONT AVE  
LANSDALE, PA 19446-1909

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

Municipal            8.420    Buildings            25,100  
School            12.450    Land Value            217,700  
State            1.860  
County            2.600

Actual Tax Amount            6,150.00

25.330            242,800            <Amount To Pay>            6,150.00

201-00000-00006            L/B END DR

2023    002284-000325    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    3133.00  
01/08/2024 On 2nd Bill    3017.00

<Amount To Pay>            6,150.00

RICHARD TRZASKOMA  
JOHN MALISCHEWSKI  
559 EDGEMONT AVE  
LANSDALE, PA 19446-1909

Second Bill

2023            002284-001135            12/06/2023            8% if paid after 01/08/2024

201-00000-00005            L/O BLUE HERON RD            0.37

RICHARD TRZASKOMA  
JOHN MALISCHEWSKI  
559 EDGEMONT AVE  
LANSDALE, PA 19446-1909

Municipal Tax Amount            168.53  
School Tax Amount            249.20  
State Tax Amount            37.23  
County Tax Amount            52.04  
Total Tax            507.00

Municipal    8.420    Land Value    20,000  
School       12.450  
State        1.860  
County      2.600

Actual Tax Amount            507.00  
Paid to Date            -258.00

25.330            20,000            <Amount To Pay>            249.00

201-00000-00005            L/O BLUE HERON RD            2023    002284-001135    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill       258.00  
01/08/2024 On 2nd Bill       249.00

<Amount To Pay>            249.00

RICHARD TRZASKOMA  
JOHN MALISCHEWSKI  
559 EDGEMONT AVE  
LANSDALE, PA 19446-1909



Second Bill

2023            002284-020001            12/06/2023            8% if paid after 01/08/2024

201-00000-00001            L/O END DR            0.73

RICHARD TRZASKOMA  
JOHN MALISCHEWSKI  
559 EDGEMONT AVE  
LANSDALE, PA 19446-1909

Municipal Tax Amount            202.77  
School Tax Amount            299.82  
State Tax Amount            44.79  
County Tax Amount            62.62  
Total Tax            610.00

Municipal    8.420    Land Value            24,100  
School        12.450  
State          1.860  
County        2.600

Actual Tax Amount            610.00  
Paid to Date            -311.00

25.330            24,100            <Amount To Pay>            299.00

201-00000-00001            L/O END DR            2023 002284-020001 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            311.00  
01/08/2024 On 2nd Bill            299.00

<Amount To Pay>            299.00

RICHARD TRZASKOMA  
JOHN MALISCHEWSKI  
559 EDGEMONT AVE  
LANSDALE, PA 19446-1909

Second Bill

2023 002116-000792 12/06/2023 8% if paid after 01/08/2024

248-00000-00017 L/O GATES MTN RD 13.96

TSIMONS REVOCABLE TRUST  
PO BOX 255  
ACWORTH, NH 03601

Municipal Tax Amount 328.42  
School Tax Amount 485.61  
State Tax Amount 72.55  
County Tax Amount 101.42  
Total Tax 988.00

Municipal 8.420 Land Value 39,000  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 988.00  
Paid to Date -503.00

25.330 39,000 <Amount To Pay> 485.00

248-00000-00017 L/O GATES MTN RD 2023 002116-000792 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 503.00  
01/08/2024 On 2nd Bill 485.00

<Amount To Pay> 485.00

TSIMONS REVOCABLE TRUST  
PO BOX 255  
ACWORTH, NH 03601

Second Bill

2023            002116-000793            12/06/2023            8% if paid after 01/08/2024

248-00000-00016            L/B 7 GATES MTN RD            3.25

TSIMONS REVOCABLE TRUST  
PO BOX 255  
ACWORTH, NH 03601

Municipal Tax Amount            2,592.48  
School Tax Amount            3,833.30  
State Tax Amount            572.69  
County Tax Amount            800.53  
Total Tax            7,799.00

Municipal            8.420    Buildings            277,000  
School            12.450    Land Value            30,900  
State            1.860  
County            2.600

Actual Tax Amount            7,799.00  
Paid to Date            -3,973.00

25.330            307,900            <Amount To Pay>            3,826.00

248-00000-00016            L/B 7 GATES MTN RD            2023    002116-000793    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            3973.00  
01/08/2024 On 2nd Bill            3826.00

<Amount To Pay>            3,826.00

TSIMONS REVOCABLE TRUST  
PO BOX 255  
ACWORTH, NH 03601

Second Bill

2023            000865-000891            12/06/2023            8% if paid after 01/08/2024

227-00000-00013            L/B 44 UNDERWOOD RD            72.00

JOHN G [TRUST] TUTHILL  
KOWALEWSKI DORIS L [TRUST]  
PO BOX 49  
ACWORTH, NH 03601

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

Municipal            8.420    Buildings            133,000  
School            12.450    Land Value            25,600  
State            1.860    Curr. Use            4,830  
County            2.600

Actual Tax Amount            4,140.00  
Paid to Date            -2,109.00

25.330            163,430            <Amount To Pay>            2,031.00

227-00000-00013            L/B 44 UNDERWOOD RD            2023 000865-000891 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2109.00  
01/08/2024 On 2nd Bill            2031.00

<Amount To Pay>            2,031.00

JOHN G [TRUST] TUTHILL  
KOWALEWSKI DORIS L [TRUST]  
PO BOX 49  
ACWORTH, NH 03601

Second Bill

2023 001295-000477 12/06/2023 8% if paid after 01/08/2024

227-00000-00012 L/O UNDERWOOD RD 0.93

JOHN, G TUTHILL  
DORIS, L KOWALEWSKI  
PO BOX 49  
ACWORTH, NH 03601

Municipal Tax Amount 20.28  
School Tax Amount 29.98  
State Tax Amount 4.48  
County Tax Amount 6.26  
Total Tax 61.00

Municipal 8.420 Land Value 2,400  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 61.00  
Paid to Date -31.00

25.330 2,400 <Amount To Pay> 30.00

227-00000-00012 L/O UNDERWOOD RD 2023 001295-000477 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 31.00  
01/08/2024 On 2nd Bill 30.00

<Amount To Pay> 30.00

JOHN, G TUTHILL  
DORIS, L KOWALEWSKI  
PO BOX 49  
ACWORTH, NH 03601

Second Bill

2023            002178-000738            12/06/2023            8% if paid after 01/08/2024

221-00000-00002            L/O CHARLESTOWN RD            3.00

MATTHEW TUTTLE  
REBECCA TUTTLE  
51 SERGEANT AVE  
CHICOPEE, MA 01020

Municipal Tax Amount            331.75  
School Tax Amount            490.53  
State Tax Amount            73.28  
County Tax Amount            102.44  
Total Tax            998.00

Municipal            8.420    Buildings            5,300  
School            12.450    Land Value            34,100  
State            1.860  
County            2.600

Actual Tax Amount            998.00  
Paid to Date            -508.00

25.330            39,400            <Amount To Pay>            490.00

221-00000-00002            L/O CHARLESTOWN RD            2023    002178-000738    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            508.00  
01/08/2024 On 2nd Bill            490.00

<Amount To Pay>            490.00

MATTHEW TUTTLE  
REBECCA TUTTLE  
51 SERGEANT AVE  
CHICOPEE, MA 01020

Second Bill

2023 002309-000798 12/06/2023 8% if paid after 01/08/2024

246-00000-00026 L/B 5 POLLY HILL RD 0.88

DOUNGLAS AND ROBIN UNDERHEUER  
PO BOX 83  
ACWORTH, NH 03601

Municipal Tax Amount 1,722.89  
School Tax Amount 2,547.51  
State Tax Amount 380.59  
County Tax Amount 532.01  
Total Tax 5,183.00

Municipal 8.420 Buildings 177,600  
School 12.450 Land Value 27,000  
State 1.860  
County 2.600

Actual Tax Amount 5,183.00  
Paid to Date -2,640.00

25.330 204,600 <Amount To Pay> 2,543.00

246-00000-00026 L/B 5 POLLY HILL RD 2023 002309-000798 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 2640.00  
01/08/2024 On 2nd Bill 2543.00

<Amount To Pay> 2,543.00

DOUNGLAS AND ROBIN UNDERHEUER  
PO BOX 83  
ACWORTH, NH 03601

Second Bill

2023 000869-000897 12/06/2023 8% if paid after 01/08/2024

234-00000-00016 L/O HILL RD 16.00

UNITED CHURCH.  
POB 2010  
ACWORTH, NH 03601

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

Municipal 8.420 Curr. Use 940  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 24.00  
Paid to Date -12.00

25.330 940 <Amount To Pay> 12.00

234-00000-00016 L/O HILL RD 2023 000869-000897 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 12.00  
01/08/2024 On 2nd Bill 12.00

<Amount To Pay> 12.00

UNITED CHURCH.  
POB 2010  
ACWORTH, NH 03601



Second Bill

2023 001226-000906 12/06/2023 8% if paid after 01/08/2024

235-00000-00015 L/B 46 CONNECTICUT HEIGHT RD 5.20

JEREMY VAIL  
MATTHEW VAIL  
212 DELPHI ROAD  
STAFFORD SPRINGS, CT 06076

Municipal Tax Amount 1,159.45  
School Tax Amount 1,714.39  
State Tax Amount 256.13  
County Tax Amount 358.03  
Total Tax 3,488.00

Municipal 8.420 Buildings 107,300  
School 12.450 Land Value 30,400  
State 1.860  
County 2.600

Actual Tax Amount 3,488.00  
Paid to Date -1,777.00

25.330 137,700 <Amount To Pay> 1,711.00

235-00000-00015 L/B 46 CONNECTICUT HEIGHT 2023 001226-000906 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 1777.00  
01/08/2024 On 2nd Bill 1711.00

<Amount To Pay> 1,711.00

JEREMY VAIL  
MATTHEW VAIL  
212 DELPHI ROAD  
STAFFORD SPRINGS, CT 06076

Second Bill

2023 001226-000907 12/06/2023 8% if paid after 01/08/2024

235-00000-00011 L/O CONNECTICUT HEIGHT RD 13.00

JEREMY VAIL  
MATTHEW VAIL  
212 DELPHI ROAD  
STAFFORD SPRINGS, CT 06076

Municipal Tax Amount 271.25  
School Tax Amount 401.07  
State Tax Amount 59.92  
County Tax Amount 83.76  
Total Tax 816.00

Municipal 8.420 Land Value 32,200  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 816.00  
Paid to Date -416.00

25.330 32,200 <Amount To Pay> 400.00

235-00000-00011 L/O CONNECTICUT HEIGHT RD 2023 001226-000907 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 416.00 <Amount To Pay> 400.00  
01/08/2024 On 2nd Bill 400.00

JEREMY VAIL  
MATTHEW VAIL  
212 DELPHI ROAD  
STAFFORD SPRINGS, CT 06076

Second Bill

2023            002300-000908            12/06/2023            8% if paid after 01/08/2024

242-00000-00004            L/B 41 DUNCAN RD            3.20

VAN VELSOR TRUST  
POB 213  
CHARLESTOWN, NH 03603

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

Municipal            8.420    Buildings            7,300  
School            12.450    Land Value            32,800  
State            1.860  
County            2.600

Actual Tax Amount            1,016.00  
Paid to Date            -517.00

25.330            40,100            <Amount To Pay>            499.00

242-00000-00004            L/B 41 DUNCAN RD            2023    002300-000908    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            517.00  
01/08/2024 On 2nd Bill            499.00

<Amount To Pay>            499.00

VAN VELSOR TRUST  
POB 213  
CHARLESTOWN, NH 03603

Second Bill

2023            002305-001043            12/06/2023            8% if paid after 01/08/2024

229-00000-00035            L/B 27 LYNN HILL RD            6.96

WILLIAM VANNAH  
JANET SLOCUM  
PO BOX 47  
ACWORTH, NH 03601

Municipal Tax Amount            1,358.24  
School Tax Amount            2,008.32  
State Tax Amount            300.04  
County Tax Amount            419.40  
Total Tax            4,086.00

Municipal            8.420    Buildings            122,200  
School            12.450    Land Value            39,100  
State            1.860  
County            2.600

Actual Tax Amount            4,086.00  
Paid to Date            -2,082.00

25.330            161,300            <Amount To Pay>            2,004.00

229-00000-00035            L/B 27 LYNN HILL RD            2023    002305-001043    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2082.00  
01/08/2024 On 2nd Bill            2004.00

<Amount To Pay>            2,004.00

WILLIAM VANNAH  
JANET SLOCUM  
PO BOX 47  
ACWORTH, NH 03601

Second Bill

2023 000873-000774 12/06/2023 8% if paid after 01/08/2024

221-00000-00010 L/B 81 BLACK NORTH RD 14.02

ANTHONY. VASCONLELLOS  
PO BOX 223  
ACWORTH, NH 03601

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

Municipal 8.420 Buildings 109,700  
School 12.450 Land Value 31,300  
State 1.860 Curr. Use 510  
County 2.600

Actual Tax Amount 3,584.00  
Paid to Date -1,826.00

25.330 141,510 <Amount To Pay> 1,758.00

221-00000-00010 L/B 81 BLACK NORTH RD 2023 000873-000774 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 1826.00  
01/08/2024 On 2nd Bill 1758.00

<Amount To Pay> 1,758.00

ANTHONY. VASCONLELLOS  
PO BOX 223  
ACWORTH, NH 03601



Second Bill

2023 000879-000913 12/06/2023 8% if paid after 01/08/2024

215-00000-00013 L/B 114 COFFIN HILL RD 40.00

ROBERT M. VOGEL  
SARAH R VOGEL  
PO BOX 25  
ACWORTH, NH 03601

Municipal Tax Amount 1,618.85  
School Tax Amount 2,393.66  
State Tax Amount 357.61  
County Tax Amount 499.88  
Total Tax 4,870.00

Municipal 8.420 Buildings 163,500  
School 12.450 Land Value 24,400  
State 1.860 Curr. Use 4,360  
County 2.600

Actual Tax Amount 4,870.00  
Paid to Date -2,481.00

25.330 192,260 <Amount To Pay> 2,389.00

215-00000-00013 L/B 114 COFFIN HILL RD 2023 000879-000913 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 2481.00  
01/08/2024 On 2nd Bill 2389.00

<Amount To Pay> 2,389.00

ROBERT M. VOGEL  
SARAH R VOGEL  
PO BOX 25  
ACWORTH, NH 03601

Second Bill

2023            000879-239015            12/06/2023            8% if paid after 01/08/2024

215-00000-00007            L/O COFFIN HILL ROAD            26.00

ROBERT M. VOGEL  
SARAH R VOGEL  
PO BOX 25  
ACWORTH, NH 03601

Municipal Tax Amount            30.91  
School Tax Amount            45.71  
State Tax Amount            6.83  
County Tax Amount            9.55  
Total Tax            93.00

Municipal    8.420    Curr. Use            3,660  
School       12.450  
State        1.860  
County       2.600

Actual Tax Amount            93.00  
Paid to Date            -47.00

25.330            3,660            <Amount To Pay>            46.00

215-00000-00007            L/O COFFIN HILL ROAD            2023 000879-239015 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            47.00  
01/08/2024 On 2nd Bill            46.00

<Amount To Pay>            46.00

ROBERT M. VOGEL  
SARAH R VOGEL  
PO BOX 25  
ACWORTH, NH 03601



Second Bill

2023            002500-000205            12/06/2023            8% if paid after 01/08/2024

228-00000-00020            L/B 160 LYNN HILL RD            23.00

JOSHUA A WADE  
 KAITLYN A WADE  
 132 CONNECTICUT HEIGHTS  
 CHARLESTOWN, NH 03603

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

Municipal	8.420	Buildings	181,200
School	12.450	Land Value	55,900
State	1.860	Curr. Use	2,470
County	2.600		

Actual Tax Amount            6,068.00  
 Paid to Date            -3,092.00

25.330            239,570            <Amount To Pay>            2,976.00

228-00000-00020            L/B 160 LYNN HILL RD            2023 002500-000205 01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            3092.00  
 01/08/2024 On 2nd Bill            2976.00

<Amount To Pay>            2,976.00

JOSHUA A WADE  
 KAITLYN A WADE  
 132 CONNECTICUT HEIGHTS  
 CHARLESTOWN, NH 03603

Second Bill

2023            000885-000917            12/06/2023            8% if paid after 01/08/2024

227-00000-00005            L/O RIVER RD            1.20

RICHARD, CAROLE WALLACE  
 CAROL A. WALLACE  
 422 RIVER ROAD  
 SOUTH ACWORTH, NH 03607

Municipal Tax Amount            260.28  
 School Tax Amount            384.85  
 State Tax Amount            57.50  
 County Tax Amount            80.37  
 Total Tax            783.00

Municipal    8.420    Land Value            30,900  
 School        12.450  
 State          1.860  
 County        2.600

Actual Tax Amount            783.00  
 Paid to Date            -399.00

25.330            30,900            <Amount To Pay>            384.00

227-00000-00005            L/O RIVER RD            2023 000885-000917 01/08/2024

8.00% APR Interest Charged After  
 07/10/2023 On 1st Bill            399.00  
 01/08/2024 On 2nd Bill            384.00

<Amount To Pay>            384.00

RICHARD, CAROLE WALLACE  
 CAROL A. WALLACE  
 422 RIVER ROAD  
 SOUTH ACWORTH, NH 03607

Second Bill

2023 000885-000918 12/06/2023 8% if paid after 01/08/2024

227-00000-00004 L/O UNDERWOOD RD 0.18

RICHARD, CAROLE WALLACE  
422 RIVER ROAD  
SOUTH ACWORTH, NH 03607

Municipal Tax Amount	35.24
School Tax Amount	52.10
State Tax Amount	7.78
County Tax Amount	10.88
Total Tax	106.00

Municipal	8.420	Land Value	4,200
School	12.450		
State	1.860		
County	2.600		

Actual Tax Amount	106.00
Paid to Date	-54.00

25.330	4,200	<Amount To Pay>	52.00
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227-00000-00004 L/O UNDERWOOD RD 2023 000885-000918 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 54.00  
01/08/2024 On 2nd Bill 52.00

<Amount To Pay>	52.00
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RICHARD, CAROLE WALLACE  
422 RIVER ROAD  
SOUTH ACWORTH, NH 03607

Second Bill

2023            000885-000919            12/06/2023            8% if paid after 01/08/2024

227-00000-00016            L/B 422 RIVER RD            1.60

RICHARD, CAROLE WALLACE  
422 RIVER ROAD  
SOUTH ACWORTH, NH 03607

Municipal Tax Amount	1,641.12
School Tax Amount	2,426.59
State Tax Amount	362.53
County Tax Amount	506.76
Total Tax	4,937.00
Tax Credits	300.00
Actual Tax Amount	4,637.00
Paid to Date	-2,365.00

Municipal	8.420	Buildings	166,400
School	12.450	Land Value	28,500
State	1.860		
County	2.600		

25.330            194,900            <Amount To Pay>            2,272.00

227-00000-00016            L/B 422 RIVER RD            2023 000885-000919 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    2365.00  
01/08/2024 On 2nd Bill    2272.00

<Amount To Pay>            2,272.00

RICHARD, CAROLE WALLACE  
422 RIVER ROAD  
SOUTH ACWORTH, NH 03607

Second Bill

2023            000886-000920            12/06/2023            8% if paid after 01/08/2024

201-00000-00026            L/B 203 ANDERSON ROAD            0.33

TERRY WALLACE  
CAROL A. WALLACE  
201 ANDERSON ROAD  
NEWPORT, NH 03773

Municipal Tax Amount            2,369.43  
School Tax Amount            3,503.50  
State Tax Amount            523.41  
County Tax Amount            731.66  
Total Tax            7,128.00

Municipal            8.420    Buildings            112,300  
School            12.450    Land Value            169,100  
State            1.860  
County            2.600

Actual Tax Amount            7,128.00  
Paid to Date            -3,631.00

25.330            281,400            <Amount To Pay>            3,497.00

201-00000-00026            L/B 203 ANDERSON ROAD            2023    000886-000920    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            3631.00  
01/08/2024 On 2nd Bill            3497.00

<Amount To Pay>            3,497.00

TERRY WALLACE  
CAROL A. WALLACE  
201 ANDERSON ROAD  
NEWPORT, NH 03773

Second Bill

2023            002312-000921            12/06/2023            8% if paid after 01/08/2024

239-00000-00011            L/B 400 GROUT HILL RD            0.08

JEFFREY WALSH  
SHEILA ORZACHOWSKI  
15 HEMLOCK DRIVE  
HOLYOKE, MA 01040

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

Municipal            8.420    Buildings            46,200  
School            12.450    Land Value            15,800  
State            1.860  
County            2.600

Actual Tax Amount            1,570.00  
Paid to Date            -800.00

25.330            62,000            <Amount To Pay>            770.00

239-00000-00011            L/B 400 GROUT HILL RD            2023    002312-000921    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            800.00  
01/08/2024 On 2nd Bill            770.00

<Amount To Pay>            770.00

JEFFREY WALSH  
SHEILA ORZACHOWSKI  
15 HEMLOCK DRIVE  
HOLYOKE, MA 01040

Second Bill

2023            002432-000170            12/06/2023            8% if paid after 01/08/2024

238-00000-00004            L/B 118 RIVER RD            54.28

KATHRYN M WALSH  
KURT SHAFFERT  
118 RIVER RD  
SO ACWORTH, NH 03607

Municipal Tax Amount            1,605.22  
School Tax Amount            2,373.51  
State Tax Amount            354.60  
County Tax Amount            495.67  
Total Tax            4,829.00

Municipal            8.420    Buildings            151,400  
School            12.450    Land Value            36,300  
State            1.860    Curr. Use            2,960  
County            2.600

Actual Tax Amount            4,829.00  
Paid to Date            -2,460.00

25.330            190,660            <Amount To Pay>            2,369.00

238-00000-00004            L/B 118 RIVER RD            2023 002432-000170 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2460.00  
01/08/2024 On 2nd Bill            2369.00

<Amount To Pay>            2,369.00

KATHRYN M WALSH  
KURT SHAFFERT  
118 RIVER RD  
SO ACWORTH, NH 03607

Second Bill

2023 001920-000103 12/06/2023 8% if paid after 01/08/2024

248-00000-00026 L/O 1350 RTE 123A 15.68

SCOTT WARBURTON  
21 ECHO VALLEY ROAD  
SOUTH ACWORTH, NH 03607

Municipal Tax Amount 4.99  
School Tax Amount 7.37  
State Tax Amount 1.10  
County Tax Amount 1.54  
Total Tax 15.00

Municipal 8.420 Curr. Use 610  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 15.00  
Paid to Date -8.00

25.330 610 <Amount To Pay> 7.00

248-00000-00026 L/O 1350 RTE 123A 2023 001920-000103 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 8.00  
01/08/2024 On 2nd Bill 7.00

<Amount To Pay> 7.00

SCOTT WARBURTON  
21 ECHO VALLEY ROAD  
SOUTH ACWORTH, NH 03607



Second Bill

2023            001920-000260            12/06/2023            8% if paid after 01/08/2024

247-00000-00026            L/O NH RTE 123A            0.71

SCOTT WARBURTON  
21 ECHO VALLEY ROAD  
SOUTH ACWORTH, NH 03607

Municipal Tax Amount            60.50  
School Tax Amount            89.46  
State Tax Amount            13.36  
County Tax Amount            18.68  
Total Tax            182.00

Municipal    8.420    Land Value            7,200  
School       12.450  
State         1.860  
County       2.600

Actual Tax Amount            182.00  
Paid to Date            -93.00

25.330            7,200            <Amount To Pay>            89.00

247-00000-00026            L/O NH RTE 123A            2023 001920-000260 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            93.00  
01/08/2024 On 2nd Bill            89.00

<Amount To Pay>            89.00

SCOTT WARBURTON  
21 ECHO VALLEY ROAD  
SOUTH ACWORTH, NH 03607

Second Bill

2023            001920-000781            12/06/2023            8% if paid after 01/08/2024

247-00000-00027            L/B 21 ECHO VALLEY RD            75.00

SCOTT WARBURTON  
21 ECHO VALLEY ROAD  
SOUTH ACWORTH, NH 03607

Municipal Tax Amount            4,204.35  
School Tax Amount            6,216.64  
State Tax Amount            928.75  
County Tax Amount            1,298.26  
Total Tax            12,648.00

Municipal            8.420    Buildings            449,600  
School            12.450    Land Value            40,600  
State            1.860    Curr. Use            9,130  
County            2.600

Actual Tax Amount            12,648.00  
Paid to Date            -6,444.00

25.330            499,330            <Amount To Pay>            6,204.00

247-00000-00027            L/B 21 ECHO VALLEY RD            2023    001920-000781    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            6444.00  
01/08/2024 On 2nd Bill            6204.00

<Amount To Pay>            6,204.00

SCOTT WARBURTON  
21 ECHO VALLEY ROAD  
SOUTH ACWORTH, NH 03607

Second Bill

2023            002430-000965            12/06/2023            8% if paid after 01/08/2024

207-00000-00014            L/O NW ACWORTH            5.00

LEVI WARD  
230 N MAIN ST  
NEWPORT, NH 03773

Municipal Tax Amount            178.51  
School Tax Amount            263.94  
State Tax Amount            39.43  
County Tax Amount            55.12  
Total Tax            537.00

Municipal    8.420    Land Value            21,200  
School        12.450  
State          1.860  
County        2.600

Actual Tax Amount            537.00  
Paid to Date            -274.00

25.330            21,200            <Amount To Pay>            263.00

207-00000-00014            L/O NW ACWORTH            2023    002430-000965    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            274.00  
01/08/2024 On 2nd Bill            263.00

<Amount To Pay>            263.00

LEVI WARD  
230 N MAIN ST  
NEWPORT, NH 03773

Second Bill

2023            002125-000847            12/06/2023            8% if paid after 01/08/2024

246-00000-00030-001    L/B 35 MULLIGAN ROAD            3.00

Gwen Wear  
Wendell wear  
1 Lagoon Trail  
Butler, NJ 07405

Municipal Tax Amount    1,279.12  
School Tax Amount       1,891.34  
State Tax Amount         282.56  
County Tax Amount        394.98  
Total Tax                 3,848.00

Municipal    8.420    Buildings            90,600  
School       12.450    Land Value          61,300  
State         1.860  
County        2.600

Actual Tax Amount       3,848.00  
Paid to Date             -1,960.00

25.330                            151,900            <Amount To Pay>       1,888.00

246-00000-00030-001    L/B 35 MULLIGAN ROAD            2023    002125-000847    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    1960.00  
01/08/2024 On 2nd Bill    1888.00

<Amount To Pay>       1,888.00

Gwen Wear  
Wendell wear  
1 Lagoon Trail  
Butler, NJ 07405

Second Bill

2023            000897-000850            12/06/2023            8% if paid after 01/08/2024

221-00000-00027            L/O OLD CLAREMONT RD            3.50

THOMAS & MARGARET WESTERLING  
109 OLD CLAREMONT RD  
ACWORTH, NH 03601

Municipal Tax Amount            280.22  
School Tax Amount            414.34  
State Tax Amount            61.90  
County Tax Amount            86.54  
Total Tax            843.00

Municipal    8.420    Land Value    33,300  
School       12.450  
State        1.860  
County       2.600

Actual Tax Amount            843.00  
Paid to Date            -430.00

25.330            33,300            <Amount To Pay>            413.00

221-00000-00027            L/O OLD CLAREMONT RD            2023 000897-000850 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    430.00  
01/08/2024 On 2nd Bill    413.00

<Amount To Pay>            413.00

THOMAS & MARGARET WESTERLING  
109 OLD CLAREMONT RD  
ACWORTH, NH 03601

Second Bill

2023            000897-000927            12/06/2023            8% if paid after 01/08/2024

221-00000-00025            L/B 93 OLD CLAREMONT RD            3.80

THOMAS & MARGARET WESTERLING  
109 OLD CLAREMONT RD  
ACWORTH, NH 03601

Municipal Tax Amount            794.80  
School Tax Amount            1,175.21  
State Tax Amount            175.57  
County Tax Amount            245.42  
Total Tax            2,391.00

Municipal    8.420    Buildings            60,600  
School        12.450    Land Value          33,800  
State          1.860  
County        2.600

Actual Tax Amount            2,391.00  
Paid to Date            -1,218.00

25.330                            94,400            <Amount To Pay>            1,173.00

221-00000-00025            L/B 93 OLD CLAREMONT RD            2023    000897-000927    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    1218.00  
01/08/2024 On 2nd Bill    1173.00

<Amount To Pay>            1,173.00

THOMAS & MARGARET WESTERLING  
109 OLD CLAREMONT RD  
ACWORTH, NH 03601



Second Bill

2023            001971-000585            12/06/2023            8% if paid after 01/08/2024

236-00000-00009            L/B 271 RIVER RD            4.10

AMY WESTON  
271 RIVER ROAD  
SOUTH ACWORTH, NH 03607

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

Municipal            8.420    Buildings            101,200  
School            12.450    Land Value            36,100  
State            1.860  
County            2.600

Actual Tax Amount            3,478.00  
Paid to Date            -1,772.00

25.330            137,300            <Amount To Pay>            1,706.00

236-00000-00009            L/B 271 RIVER RD            2023 001971-000585 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            1772.00  
01/08/2024 On 2nd Bill            1706.00

<Amount To Pay>            1,706.00

AMY WESTON  
271 RIVER ROAD  
SOUTH ACWORTH, NH 03607



Second Bill

2023            001280-000777            12/06/2023            8% if paid after 01/08/2024

234-00000-00026            L/B 42 HILL ROAD            3.80

FRED WETHERBEE  
LAURA WALKER  
PO BOX 2004  
ACWORTH, NH 03601

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

Municipal            8.420    Buildings            241,400  
School            12.450    Land Value            35,500  
State            1.860  
County            2.600

Actual Tax Amount            7,014.00  
Paid to Date            -3,573.00

25.330            276,900            <Amount To Pay>            3,441.00

234-00000-00026            L/B 42 HILL ROAD            2023 001280-000777 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            3573.00  
01/08/2024 On 2nd Bill            3441.00

<Amount To Pay>            3,441.00

FRED WETHERBEE  
LAURA WALKER  
PO BOX 2004  
ACWORTH, NH 03601

Second Bill

2023 000900-000215 12/06/2023 8% if paid after 01/08/2024

241-00000-00015 L/O DERRY HILL RD 31.00

JOAN AND KATHLEEN WHITCOMB  
255 DERRY HILL RD  
ALSTEAD, NH 03602

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

Municipal 8.420 Curr. Use 3,250  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 82.00  
Paid to Date -42.00

25.330 3,250 <Amount To Pay> 40.00

241-00000-00015 L/O DERRY HILL RD 2023 000900-000215 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 42.00  
01/08/2024 On 2nd Bill 40.00

<Amount To Pay> 40.00

JOAN AND KATHLEEN WHITCOMB  
255 DERRY HILL RD  
ALSTEAD, NH 03602

Second Bill

2023            000900-000929            12/06/2023            8% if paid after 01/08/2024

233-00000-00001            L/B 255 DERRY HILL RD            1.10

JOAN AND KATHLEEN WHITCOMB  
255 DERRY HILL RD  
ALSTEAD, NH 03602

Municipal Tax Amount	2,038.35
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
Actual Tax Amount	5,832.00
Paid to Date	-2,974.00

Municipal	8.420	Buildings	211,400
School	12.450	Land Value	30,700
State	1.860		
County	2.600		

25.330	242,100	<Amount To Pay>	2,858.00
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233-00000-00001            L/B 255 DERRY HILL RD            2023 000900-000929 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    2974.00  
01/08/2024 On 2nd Bill    2858.00

<Amount To Pay>            2,858.00

JOAN AND KATHLEEN WHITCOMB  
255 DERRY HILL RD  
ALSTEAD, NH 03602

Second Bill

2023            002296-000055            12/06/2023            8% if paid after 01/08/2024

245-00000-00012            L/B 82 MILLIKEN BROOK RD            4.50

MEGAN AND ETHAN WHITON  
27 CHAFFEE LANE  
LANGDON, NH 03602

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

Municipal            8.420    Buildings            208,800  
School            12.450    Land Value            28,400  
State            1.860  
County            2.600

Actual Tax Amount            6,008.00  
Paid to Date            -3,061.00

25.330            237,200            <Amount To Pay>            2,947.00

245-00000-00012            L/B 82 MILLIKEN BROOK RD    2023    002296-000055    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    3061.00  
01/08/2024 On 2nd Bill    2947.00

<Amount To Pay>            2,947.00

MEGAN AND ETHAN WHITON  
27 CHAFFEE LANE  
LANGDON, NH 03602

Second Bill

2023            000904-000933            12/06/2023            8% if paid after 01/08/2024

211-00000-00011            L/B 86 GOVE RD            75.00

WILLIAM. WILLETTE  
SUZANNE G MORSE  
PO Box 194  
Acworth, NH 03601

Municipal Tax Amount            2,108.49  
School Tax Amount            3,117.66  
State Tax Amount            465.77  
County Tax Amount            651.08  
Total Tax            6,343.00

Municipal            8.420    Buildings            216,000  
School            12.450    Land Value            30,400  
State            1.860    Curr. Use            4,010  
County            2.600

Actual Tax Amount            6,343.00  
Paid to Date            -3,232.00

25.330            250,410            <Amount To Pay>            3,111.00

211-00000-00011            L/B 86 GOVE RD            2023    000904-000933    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            3232.00  
01/08/2024 On 2nd Bill            3111.00

<Amount To Pay>            3,111.00

WILLIAM. WILLETTE  
SUZANNE G MORSE  
PO Box 194  
Acworth, NH 03601

Second Bill

2023            002442-000015            12/06/2023            8% if paid after 01/08/2024

229-00000-00014            86 TURKEY SHOOT RD            15.40

DANIEL WILLIAMS  
LORI WILLIAMS  
86 TURKEY SHOOT RD  
ACWORTH, NH 03280

Municipal Tax Amount            1,863.17  
School Tax Amount            2,754.92  
State Tax Amount            411.58  
County Tax Amount            575.33  
Total Tax            5,605.00

Municipal            8.420    Buildings            193,200  
School            12.450    Land Value            27,500  
State            1.860    Curr. Use            560  
County            2.600

Actual Tax Amount            5,605.00  
Paid to Date            -2,856.98

25.330            221,260            <Amount To Pay>            2,748.02

229-00000-00014            86 TURKEY SHOOT RD            2023 002442-000015 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2855.00  
01/08/2024 On 2nd Bill            2750.00

<Amount To Pay>            2,748.02

DANIEL WILLIAMS  
LORI WILLIAMS  
86 TURKEY SHOOT RD  
ACWORTH, NH 03280

Second Bill

2023            002275-000448            12/06/2023            8% if paid after 01/08/2024

207-00000-00012            L/O NW ACWORTH            6.00

JACK AND CHELSEA WILLIAMS  
PO BOX 747  
CHARLESTOWN, NH 03603

Municipal Tax Amount            184.49  
School Tax Amount            272.79  
State Tax Amount            40.75  
County Tax Amount            56.97  
Total Tax            555.00

Municipal    8.420    Land Value            21,900  
School       12.450  
State         1.860  
County       2.600

Actual Tax Amount            555.00  
Paid to Date            -283.00

25.330            21,900            <Amount To Pay>            272.00

207-00000-00012            L/O NW ACWORTH            2023 002275-000448 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            283.00  
01/08/2024 On 2nd Bill            272.00

<Amount To Pay>            272.00

JACK AND CHELSEA WILLIAMS  
PO BOX 747  
CHARLESTOWN, NH 03603

Second Bill

2023 001213-000516 12/06/2023 8% if paid after 01/08/2024

229-00000-00038 L/O CENTER ACWORTH 9.40

LAURENCE J. WILLIAMSON  
GAIL C WILLIAMSON  
PO BOX 247  
ACWORTH, NH 03601

Municipal Tax Amount 16.95  
School Tax Amount 25.07  
State Tax Amount 3.74  
County Tax Amount 5.24  
Total Tax 51.00

Municipal 8.420 Curr. Use 2,000  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 51.00  
Paid to Date -26.00

25.330 2,000 <Amount To Pay> 25.00

229-00000-00038 L/O CENTER ACWORTH 2023 001213-000516 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 26.00  
01/08/2024 On 2nd Bill 25.00

<Amount To Pay> 25.00

LAURENCE J. WILLIAMSON  
GAIL C WILLIAMSON  
PO BOX 247  
ACWORTH, NH 03601



Second Bill

2023 001213-000517 12/06/2023 8% if paid after 01/08/2024

229-00000-00028 L/B 108 COLD POND RD 9.40

LAURENCE J. WILLIAMSON  
GAIL C WILLIAMSON  
PO BOX 247  
ACWORTH, NH 03601

Municipal Tax Amount 3,332.10  
School Tax Amount 4,926.92  
State Tax Amount 736.07  
County Tax Amount 1,028.91  
Total Tax 10,024.00

Municipal 8.420 Buildings 346,000  
School 12.450 Land Value 48,200  
State 1.860 Curr. Use 1,540  
County 2.600

Actual Tax Amount 10,024.00  
Paid to Date -5,107.00

25.330 395,740 <Amount To Pay> 4,917.00

229-00000-00028 L/B 108 COLD POND RD 2023 001213-000517 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 5107.00  
01/08/2024 On 2nd Bill 4917.00

<Amount To Pay> 4,917.00

LAURENCE J. WILLIAMSON  
GAIL C WILLIAMSON  
PO BOX 247  
ACWORTH, NH 03601

Second Bill

2023            001806-001040            12/06/2023            8% if paid after 01/08/2024

253-00000-00013            L/B 687 RTE 123A            11.58

ADAM WILSON  
SHEILA WILSON  
687 Route 123A  
ALSTEAD, NH 03602

Municipal Tax Amount            1,726.55  
School Tax Amount            2,552.91  
State Tax Amount            381.40  
County Tax Amount            533.14  
Total Tax            5,194.00

Municipal            8.420    Buildings            174,000  
School            12.450    Land Value            30,500  
State            1.860    Curr. Use            570  
County            2.600

Actual Tax Amount            5,194.00  
Paid to Date            -2,646.00

25.330            205,070            <Amount To Pay>            2,548.00

253-00000-00013            L/B 687 RTE 123A            2023 001806-001040 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2646.00  
01/08/2024 On 2nd Bill            2548.00

<Amount To Pay>            2,548.00

ADAM WILSON  
SHEILA WILSON  
687 Route 123A  
ALSTEAD, NH 03602

Second Bill

2023            000906-000261            12/06/2023            8% if paid after 01/08/2024

246-00000-00035            L/O MCLAUGHLIN RD            23.00

CRAIG ALLEN. WILSON  
PO BOX 18  
ACWORTH, NH 03601

Municipal Tax Amount            15.62  
School Tax Amount            23.10  
State Tax Amount            3.45  
County Tax Amount            4.83  
Total Tax            47.00

Municipal    8.420    Curr. Use            1,840  
School        12.450  
State          1.860  
County        2.600

Actual Tax Amount            47.00  
Paid to Date            -24.00

25.330            1,840            <Amount To Pay>            23.00

246-00000-00035            L/O MCLAUGHLIN RD            2023 000906-000261 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            24.00  
01/08/2024 On 2nd Bill            23.00

<Amount To Pay>            23.00

CRAIG ALLEN. WILSON  
PO BOX 18  
ACWORTH, NH 03601

Second Bill

2023 000906-000901 12/06/2023 8% if paid after 01/08/2024

246-00000-00045 L/O BERYL MTN RD 6.46

CRAIG ALLEN. WILSON  
PO BOX 18  
ACWORTH, NH 03601

Municipal Tax Amount 2.99  
School Tax Amount 4.42  
State Tax Amount 0.66  
County Tax Amount 0.93  
Total Tax 9.00

Municipal 8.420 Curr. Use 340  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 9.00  
Paid to Date -4.00

25.330 340 <Amount To Pay> 5.00

246-00000-00045 L/O BERYL MTN RD 2023 000906-000901 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 4.00  
01/08/2024 On 2nd Bill 5.00

<Amount To Pay> 5.00

CRAIG ALLEN. WILSON  
PO BOX 18  
ACWORTH, NH 03601

Second Bill

2023 000906-000935 12/06/2023 8% if paid after 01/08/2024

246-00000-00043 L/O BERYL MTN RD 4.00

CRAIG ALLEN. WILSON  
PO BOX 18  
ACWORTH, NH 03601

Municipal Tax Amount 1.33  
School Tax Amount 1.97  
State Tax Amount 0.29  
County Tax Amount 0.41  
Total Tax 4.00

Municipal 8.420 Curr. Use 160  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 4.00  
Paid to Date -2.00

25.330 160 <Amount To Pay> 2.00

246-00000-00043 L/O BERYL MTN RD 2023 000906-000935 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 2.00  
01/08/2024 On 2nd Bill 2.00

<Amount To Pay> 2.00

CRAIG ALLEN. WILSON  
PO BOX 18  
ACWORTH, NH 03601

Second Bill

2023            000906-000936            12/06/2023            8% if paid after 01/08/2024

246-00000-00042            L/O MCLAUGHLIN RD            7.50

CRAIG ALLEN. WILSON  
PO BOX 18  
ACWORTH, NH 03601

Municipal Tax Amount            2.33  
School Tax Amount            3.44  
State Tax Amount            0.51  
County Tax Amount            0.72  
Total Tax            7.00

Municipal    8.420    Curr. Use            290  
School        12.450  
State          1.860  
County        2.600

Actual Tax Amount            7.00  
Paid to Date            -4.00

25.330            290            <Amount To Pay>            3.00

246-00000-00042            L/O MCLAUGHLIN RD            2023    000906-000936    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            4.00  
01/08/2024 On 2nd Bill            3.00

<Amount To Pay>            3.00

CRAIG ALLEN. WILSON  
PO BOX 18  
ACWORTH, NH 03601

Second Bill

2023 000906-000937 12/06/2023 8% if paid after 01/08/2024

246-00000-00044 L/B 92 MCLAUGHLIN RD 2.60

CRAIG ALLEN. WILSON  
PO BOX 18  
ACWORTH, NH 03601

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

Municipal 8.420 Buildings 166,200  
School 12.450 Land Value 33,400  
State 1.860  
County 2.600

Actual Tax Amount 5,056.00  
Paid to Date -2,576.00

25.330 199,600 <Amount To Pay> 2,480.00

246-00000-00044 L/B 92 MCLAUGHLIN RD 2023 000906-000937 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 2576.00  
01/08/2024 On 2nd Bill 2480.00

<Amount To Pay> 2,480.00

CRAIG ALLEN. WILSON  
PO BOX 18  
ACWORTH, NH 03601

Second Bill

2023            000906-000942            12/06/2023            8% if paid after 01/08/2024

246-00000-00034            L/O MULLIGAN RD            32.51

CRAIG ALLEN. WILSON  
PO BOX 18  
ACWORTH, NH 03601

Municipal Tax Amount            12.63  
School Tax Amount            18.68  
State Tax Amount            2.79  
County Tax Amount            3.90  
Total Tax            38.00

Municipal    8.420    Curr. Use            1,490  
School       12.450  
State        1.860  
County       2.600

Actual Tax Amount            38.00  
Paid to Date            -6.89

25.330            1,490            <Amount To Pay>            31.11

246-00000-00034            L/O MULLIGAN RD            2023 000906-000942 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            19.00  
01/08/2024 On 2nd Bill            19.00

<Amount To Pay>            31.11

CRAIG ALLEN. WILSON  
PO BOX 18  
ACWORTH, NH 03601



Second Bill

2023            000907-000943            12/06/2023            8% if paid after 01/08/2024

239-00000-00008            L/B 420 GROUT HILL ROAD            15.00

GAIL A. WILSON  
HANFORD AUTEN  
420 GROUTHILL ROAD  
SOUTH ACWORTH, NH 03607

Municipal Tax Amount	3,023.62
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
Actual Tax Amount	8,796.00
Paid to Date	-4,484.00

Municipal	8.420	Buildings	311,000
School	12.450	Land Value	43,500
State	1.860	Curr. Use	4,580
County	2.600		

25.330                                    359,080                                    <Amount To Pay>                                    4,312.00

239-00000-00008            L/B 420 GROUT HILL ROAD            2023    000907-000943    01/08/2024

8.00% APR Interest Charged After		
07/10/2023 On 1st Bill	4484.00	<Amount To Pay>
01/08/2024 On 2nd Bill	4312.00	4,312.00

GAIL A. WILSON  
HANFORD AUTEN  
420 GROUTHILL ROAD  
SOUTH ACWORTH, NH 03607

Second Bill

2023            001304-000945            12/06/2023            8% if paid after 01/08/2024

235-00000-00006            L/B 8 THAYER ROAD            5.10

JAMES. WILSON  
POBOX 56  
ACWORTH, NH 03601

Municipal Tax Amount            1,202.33  
School Tax Amount            1,777.80  
State Tax Amount            265.60  
County Tax Amount            371.27  
Total Tax            3,617.00

Municipal            8.420    Buildings            106,800  
School            12.450    Land Value            36,000  
State            1.860  
County            2.600

Actual Tax Amount            3,617.00  
Paid to Date            -1,843.00

25.330            142,800            <Amount To Pay>            1,774.00

235-00000-00006            L/B 8 THAYER ROAD            2023    001304-000945    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            1843.00  
01/08/2024 On 2nd Bill            1774.00

<Amount To Pay>            1,774.00

JAMES. WILSON  
POBOX 56  
ACWORTH, NH 03601

Second Bill

2023 001822-000588 12/06/2023 8% if paid after 01/08/2024

201-00000-00017 L/B 12 BREEZY POINT RD 1.30

MARK AND JEAN WILSON  
JEAN WILSON  
12 BREEZY POINT ROAD  
NEWPORT, NH 03773

Municipal Tax Amount 3,723.35  
School Tax Amount 5,505.43  
State Tax Amount 822.50  
County Tax Amount 1,149.72  
Total Tax 11,201.00

Municipal 8.420 Buildings 220,800  
School 12.450 Land Value 221,400  
State 1.860  
County 2.600

Actual Tax Amount 11,201.00  
Paid to Date -5,707.00

25.330 442,200 <Amount To Pay> 5,494.00

201-00000-00017 L/B 12 BREEZY POINT RD 2023 001822-000588 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 5707.00  
01/08/2024 On 2nd Bill 5494.00

<Amount To Pay> 5,494.00

MARK AND JEAN WILSON  
JEAN WILSON  
12 BREEZY POINT ROAD  
NEWPORT, NH 03773

Second Bill

2023 001970-001014 12/06/2023 8% if paid after 01/08/2024

217-00000-00028 L/B 54 WALNUT ROAD 12.80

Mary Wilson  
Box 226  
ACWORTH, NH 03601

Municipal Tax Amount 806.76  
School Tax Amount 1,192.90  
State Tax Amount 178.22  
County Tax Amount 249.12  
Total Tax 2,427.00

Municipal 8.420 Buildings 78,400  
School 12.450 Land Value 17,400  
State 1.860  
County 2.600

Actual Tax Amount 2,427.00  
Paid to Date -1,236.00

25.330 95,800 <Amount To Pay> 1,191.00

217-00000-00028 L/B 54 WALNUT ROAD 2023 001970-001014 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 1236.00  
01/08/2024 On 2nd Bill 1191.00

<Amount To Pay> 1,191.00

Mary Wilson  
Box 226  
ACWORTH, NH 03601

Second Bill

2023            002122-000914            12/06/2023            8% if paid after 01/08/2024

207-00000-00008            L/O NW ACWORTH            10.00

Winbush Revocable Trust  
596 Park Avenue  
Huntington, NY 11743

Municipal Tax Amount            202.77  
School Tax Amount            299.82  
State Tax Amount            44.79  
County Tax Amount            62.62  
Total Tax            610.00

Municipal    8.420    Land Value            24,100  
School       12.450  
State         1.860  
County       2.600

Actual Tax Amount            610.00  
Paid to Date            -311.00

25.330            24,100            <Amount To Pay>            299.00

207-00000-00008            L/O NW ACWORTH            2023    002122-000914    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            311.00  
01/08/2024 On 2nd Bill            299.00

<Amount To Pay>            299.00

Winbush Revocable Trust  
596 Park Avenue  
Huntington, NY 11743

Second Bill

2023            002122-000915            12/06/2023            8% if paid after 01/08/2024

207-00000-00009            L/O NW ACWORTH            7.00

Winbush Revocable Trust  
596 Park Avenue  
Huntington, NY 11743

Municipal Tax Amount            69.81  
School Tax Amount            103.22  
State Tax Amount            15.42  
County Tax Amount            21.55  
Total Tax            210.00

Municipal    8.420    Land Value            8,300  
School       12.450  
State         1.860  
County       2.600

Actual Tax Amount            210.00  
Paid to Date            -107.00

25.330            8,300            <Amount To Pay>            103.00

207-00000-00009            L/O NW ACWORTH            2023    002122-000915    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            107.00  
01/08/2024 On 2nd Bill            103.00

<Amount To Pay>            103.00

Winbush Revocable Trust  
596 Park Avenue  
Huntington, NY 11743

Second Bill

2023            000290-000939            12/06/2023            8% if paid after 01/08/2024

226-00000-00017            L/O ALLEN RD            0.63

FREDERICK. WOLF  
HELEN H FRINK  
24 CLARK ROAD  
SOUTH ACWORTH, NH 03607

Municipal Tax Amount            0.33  
School Tax Amount            0.49  
State Tax Amount            0.07  
County Tax Amount            0.11  
Total Tax            1.00

Municipal    8.420    Curr. Use            30  
School        12.450  
State         1.860  
County        2.600

Actual Tax Amount            1.00

25.330            30            <Amount To Pay>            1.00

226-00000-00017            L/O ALLEN RD            2023 000290-000939 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill  
01/08/2024 On 2nd Bill            1.00

<Amount To Pay>            1.00

FREDERICK. WOLF  
HELEN H FRINK  
24 CLARK ROAD  
SOUTH ACWORTH, NH 03607

Second Bill

2023            000290-000940            12/06/2023            8% if paid after 01/08/2024

226-00000-00016            L/O CLARK RD            1.50

FREDERICK. WOLF  
HELEN H FRINK  
24 CLARK ROAD  
SOUTH ACWORTH, NH 03607

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

Municipal            8.420    Curr. Use            70  
School            12.450  
State            1.860  
County            2.600

Actual Tax Amount            2.00  
Paid to Date            -1.00

25.330            70            <Amount To Pay>            1.00

226-00000-00016            L/O CLARK RD            2023 000290-000940 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            1.00  
01/08/2024 On 2nd Bill            1.00

<Amount To Pay>            1.00

FREDERICK. WOLF  
HELEN H FRINK  
24 CLARK ROAD  
SOUTH ACWORTH, NH 03607



Second Bill

2023            000290-000941            12/06/2023            8% if paid after 01/08/2024

226-00000-00014            L/B 24 CLARK RD            171.40

FREDERICK. WOLF  
HELEN H FRINK  
24 CLARK ROAD  
SOUTH ACWORTH, NH 03607

Municipal Tax Amount            2,431.93  
School Tax Amount            3,595.90  
State Tax Amount            537.22  
County Tax Amount            750.95  
Total Tax            7,316.00

Municipal            8.420    Buildings            249,100  
School            12.450    Land Value            31,600  
State            1.860    Curr. Use            8,130  
County            2.600

Actual Tax Amount            7,316.00  
Paid to Date            -3,727.00

25.330            288,830            <Amount To Pay>            3,589.00

226-00000-00014            L/B 24 CLARK RD            2023 000290-000941 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            3727.00  
01/08/2024 On 2nd Bill            3589.00

<Amount To Pay>            3,589.00

FREDERICK. WOLF  
HELEN H FRINK  
24 CLARK ROAD  
SOUTH ACWORTH, NH 03607

Second Bill

2023            002375-000246            12/06/2023            8% if paid after 01/08/2024

218-00000-00005            L/B 762 CHARLESTOWN RD            100.00

STACI-ANN AND MARK WOODRUFF  
762 CHARLESTOWN ROAD  
ACWORTH\, NH 03601

Municipal Tax Amount            3,355.04  
School Tax Amount            4,960.83  
State Tax Amount            741.14  
County Tax Amount            1,035.99  
Total Tax            10,093.00

Municipal	8.420	Buildings	310,100
School	12.450	Land Value	62,300
State	1.860	Curr. Use	26,050
County	2.600		

Actual Tax Amount            10,093.00  
Paid to Date            -5,153.00

25.330            398,450            <Amount To Pay>            4,940.00

218-00000-00005            L/B 762 CHARLESTOWN RD            2023 002375-000246 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            5153.00  
01/08/2024 On 2nd Bill            4940.00

<Amount To Pay>            4,940.00

STACI-ANN AND MARK WOODRUFF  
762 CHARLESTOWN ROAD  
ACWORTH\, NH 03601

Second Bill

2023            002055-000685            12/06/2023            8% if paid after 01/08/2024

230-00000-00005            L/O CHARLESTOWN RD            20.00

DORI WOODS  
8 HAMPSHIRE LANE  
LONDONDERRY, NH 03053

Municipal Tax Amount            24.27  
School Tax Amount            35.88  
State Tax Amount            5.36  
County Tax Amount            7.49  
Total Tax            73.00

Municipal    8.420    Curr. Use            2,890  
School        12.450  
State         1.860  
County        2.600

Actual Tax Amount            73.00  
Paid to Date            -37.00

25.330            2,890            <Amount To Pay>            36.00

230-00000-00005            L/O CHARLESTOWN RD            2023 002055-000685 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            37.00  
01/08/2024 On 2nd Bill            36.00

<Amount To Pay>            36.00

DORI WOODS  
8 HAMPSHIRE LANE  
LONDONDERRY, NH 03053

Second Bill

2023            002055-000686            12/06/2023            8% if paid after 01/08/2024

230-00000-00004            L/B 189 CHARLESTOWN ROAD            79.00

DORI WOODS  
8 HAMPSHIRE LANE  
LONDONDERRY, NH 03053

Municipal Tax Amount            2,781.29  
School Tax Amount            4,112.48  
State Tax Amount            614.39  
County Tax Amount            858.84  
Total Tax            8,367.00

Municipal            8.420    Buildings            277,800  
School            12.450    Land Value            43,700  
State            1.860    Curr. Use            8,830  
County            2.600

Actual Tax Amount            8,367.00  
Paid to Date            -4,263.00

25.330            330,330            <Amount To Pay>            4,104.00

230-00000-00004            L/B 189 CHARLESTOWN ROAD            2023    002055-000686    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            4263.00  
01/08/2024 On 2nd Bill            4104.00

<Amount To Pay>            4,104.00

DORI WOODS  
8 HAMPSHIRE LANE  
LONDONDERRY, NH 03053

Second Bill

2023            002055-000687            12/06/2023            8% if paid after 01/08/2024

230-00000-00001            L/B 189 CHARLESTOWN ROAD            119.00

DORI WOODS  
8 HAMPSHIRE LANE  
LONDONDERRY, NH 03053

Municipal Tax Amount	925.77
School Tax Amount	1,368.86
State Tax Amount	204.50
County Tax Amount	285.87
Total Tax	2,785.00

Municipal	8.420	Buildings	40,400
School	12.450	Land Value	58,200
State	1.860	Curr. Use	11,360
County	2.600		

Actual Tax Amount	2,785.00
Paid to Date	-1,419.00

25.330	109,960	<Amount To Pay>	1,366.00
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230-00000-00001            L/B 189 CHARLESTOWN ROAD            2023    002055-000687    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    1419.00  
01/08/2024 On 2nd Bill    1366.00

<Amount To Pay>	1,366.00
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DORI WOODS  
8 HAMPSHIRE LANE  
LONDONDERRY, NH 03053

Second Bill

2023            001313-000152            12/06/2023            8% if paid after 01/08/2024

201-00000-00040            L/B 298 CRESCENT LAKE RD            0.13

ROBERT & LAUREL T WOOLNER  
41 SCHOOL STREET  
HILLSBOROUGH, NH 03244

Municipal Tax Amount            1,518.13  
School Tax Amount            2,244.74  
State Tax Amount            335.36  
County Tax Amount            468.77  
Total Tax            4,567.00

Municipal            8.420    Buildings            39,200  
School            12.450    Land Value            141,100  
State            1.860  
County            2.600

Actual Tax Amount            4,567.00  
Paid to Date            -110.68

25.330            180,300            <Amount To Pay>            4,456.32

201-00000-00040            L/B 298 CRESCENT LAKE RD            2023    001313-000152    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2327.00  
01/08/2024 On 2nd Bill            2240.00

<Amount To Pay>            4,456.32

ROBERT & LAUREL T WOOLNER  
41 SCHOOL STREET  
HILLSBOROUGH, NH 03244

Second Bill

2023            002063-000951            12/06/2023            8% if paid after 01/08/2024

221-00000-00017            L/B 332 CHARLESTOWN RD            3.80

NICHOLAS WORKS  
120 HAMPDEN ROAD  
STRAFFORD SPRINGS, CT 06076

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

Municipal	8.420	Buildings	9,800
School	12.450	Land Value	33,000
State	1.860		
County	2.600		

Actual Tax Amount	1,084.00
Paid to Date	-552.00

25.330	42,800	<Amount To Pay>	532.00
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221-00000-00017            L/B 332 CHARLESTOWN RD            2023 002063-000951 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    552.00  
01/08/2024 On 2nd Bill    532.00

<Amount To Pay>	532.00
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NICHOLAS WORKS  
120 HAMPDEN ROAD  
STRAFFORD SPRINGS, CT 06076

Second Bill

2023            002162-000268            12/06/2023            8% if paid after 01/08/2024

229-00000-00027            L/O COLD POND RD            41.69

JAMES WRIGHT  
PO BOX 94  
ACWORTH, NH 03601-0094

Municipal Tax Amount            1,575.97  
School Tax Amount            2,330.26  
State Tax Amount            348.14  
County Tax Amount            486.63  
Total Tax            4,741.00

Municipal            8.420    Buildings            152,400  
School            12.450    Land Value            30,100  
State            1.860    Curr. Use            4,650  
County            2.600

Actual Tax Amount            4,741.00  
Paid to Date            -2,415.00

25.330            187,150            <Amount To Pay>            2,326.00

229-00000-00027            L/O COLD POND RD            2023    002162-000268    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            2415.00  
01/08/2024 On 2nd Bill            2326.00

<Amount To Pay>            2,326.00

JAMES WRIGHT  
PO BOX 94  
ACWORTH, NH 03601-0094



Second Bill

2023            002343-239024            12/06/2023            8% if paid after 01/08/2024

241-00000-00010-003            L/O DERRY HILL ROAD            25.40

JEFFREY AND ALIISA WRIGHT  
17 WHIPPLEWILL ROAD  
NEW BOSTON, NH 03070

Municipal Tax Amount            399.23  
School Tax Amount            590.31  
State Tax Amount            88.19  
County Tax Amount            123.27  
Total Tax            1,201.00

Municipal            8.420    Buildings            15,800  
School            12.450    Land Value            30,500  
State            1.860    Curr. Use            1,110  
County            2.600

Actual Tax Amount            1,201.00  
Paid to Date            -612.00

25.330            47,410            <Amount To Pay>            589.00

241-00000-00010-003    L/O DERRY HILL ROAD            2023    002343-239024    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            612.00  
01/08/2024 On 2nd Bill            589.00

<Amount To Pay>            589.00

JEFFREY AND ALIISA WRIGHT  
17 WHIPPLEWILL ROAD  
NEW BOSTON, NH 03070

Second Bill

2023 002333-001076 12/06/2023 8% if paid after 01/08/2024

230-00000-00010 L/B CHARLESTOWN RD 6.43

PATRICK AND KELLY WRIGHT  
7 PENDER CT  
KEENE, NH 03431

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
Actual Tax Amount	4,226.00
Paid to Date	-2,166.00

Municipal	8.420	Buildings	186,700
School	12.450	Land Value	35,400
State	1.860		
County	2.600		

25.330 222,100 <Amount To Pay> 2,060.00

230-00000-00010 L/B CHARLESTOWN RD 2023 002333-001076 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 2166.00  
01/08/2024 On 2nd Bill 2060.00

<Amount To Pay> 2,060.00

PATRICK AND KELLY WRIGHT  
7 PENDER CT  
KEENE, NH 03431

Second Bill

2023            002279-000730            12/06/2023            8% if paid after 01/08/2024

207-00000-00001            L/B 183 QUAKER CITY RD            9.20

VICTORIA WUEST  
2211 MULBERRY COURT  
LANSDALE, PA 19446

Municipal Tax Amount            2,229.49  
School Tax Amount            3,296.57  
State Tax Amount            492.50  
County Tax Amount            688.44  
Total Tax            6,707.00

Municipal            8.420    Buildings            231,000  
School            12.450    Land Value            33,800  
State            1.860  
County            2.600

Actual Tax Amount            6,707.00  
Paid to Date            -3,417.00

25.330            264,800            <Amount To Pay>            3,290.00

207-00000-00001            L/B 183 QUAKER CITY RD            2023    002279-000730    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            3417.00  
01/08/2024 On 2nd Bill            3290.00

<Amount To Pay>            3,290.00

VICTORIA WUEST  
2211 MULBERRY COURT  
LANSDALE, PA 19446

Second Bill

2023            001924-000956            12/06/2023            8% if paid after 01/08/2024

201-00000-00081            L/B 142 CRESCENT LAKE RD            0.26

YAROSEVICH FAMILY TRUST  
46 PADDOCK RD  
SPRINGFIELD, VT 05156

Municipal Tax Amount            1,634.47  
School Tax Amount            2,416.76  
State Tax Amount            361.06  
County Tax Amount            504.71  
Total Tax            4,917.00

Municipal            8.420    Buildings            25,400  
School            12.450    Land Value            168,700  
State            1.860  
County            2.600

Actual Tax Amount            4,917.00  
Paid to Date            -2,505.00

25.330            194,100            <Amount To Pay>            2,412.00

201-00000-00081            L/B 142 CRESCENT LAKE RD    2023    001924-000956    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    2505.00  
01/08/2024 On 2nd Bill    2412.00

<Amount To Pay>            2,412.00

YAROSEVICH FAMILY TRUST  
46 PADDOCK RD  
SPRINGFIELD, VT 05156

Second Bill

2023 002013-000250 12/06/2023 8% if paid after 01/08/2024

246-00000-00059 L/B 969 NH RTE 123A 0.60

CARL AND MICHELE YORK  
PO BOX 1287  
CHARLESTOWN, NH 03603

Municipal Tax Amount 927.10  
School Tax Amount 1,370.83  
State Tax Amount 204.80  
County Tax Amount 286.27  
Total Tax 2,789.00

Municipal 8.420 Buildings 82,700  
School 12.450 Land Value 27,400  
State 1.860  
County 2.600

Actual Tax Amount 2,789.00

25.330 110,100 <Amount To Pay> 2,789.00

246-00000-00059 L/B 969 NH RTE 123A 2023 002013-000250 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 1421.00  
01/08/2024 On 2nd Bill 1368.00

<Amount To Pay> 2,789.00

CARL AND MICHELE YORK  
PO BOX 1287  
CHARLESTOWN, NH 03603

Second Bill

2023 002494-000627 12/06/2023 8% if paid after 01/08/2024

235-00000-00019 L/B 171 GROUT HILL ROAD 5.30

CURTIS AND KATHLEEN YORK  
286 CHESTNUT SPRINGS RD  
CHESAPEAKE CITY, MD 21915

Municipal Tax Amount 1,482.89  
School Tax Amount 2,192.64  
State Tax Amount 327.57  
County Tax Amount 457.90  
Total Tax 4,461.00

Municipal 8.420 Buildings 140,500  
School 12.450 Land Value 35,600  
State 1.860  
County 2.600

Actual Tax Amount 4,461.00  
Paid to Date -2,273.00

25.330 176,100 <Amount To Pay> 2,188.00

235-00000-00019 L/B 171 GROUT HILL ROAD 2023 002494-000627 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 2273.00  
01/08/2024 On 2nd Bill 2188.00

<Amount To Pay> 2,188.00

CURTIS AND KATHLEEN YORK  
286 CHESTNUT SPRINGS RD  
CHESAPEAKE CITY, MD 21915

Second Bill

2023 001039-000118 12/06/2023 8% if paid after 01/08/2024

229-00000-00036 L/OLYNN HILL ROAD 5.23

DANIEL R & JENNIF YOUNG & ROY  
PO BOX 204  
ACWORTH, NH 03601

Municipal Tax Amount 320.78  
School Tax Amount 474.31  
State Tax Amount 70.86  
County Tax Amount 99.05  
Total Tax 965.00

Municipal 8.420 Land Value 38,100  
School 12.450  
State 1.860  
County 2.600

Actual Tax Amount 965.00  
Paid to Date -492.00

25.330 38,100 <Amount To Pay> 473.00

229-00000-00036 L/OLYNN HILL ROAD 2023 001039-000118 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 492.00  
01/08/2024 On 2nd Bill 473.00

<Amount To Pay> 473.00

DANIEL R & JENNIF YOUNG & ROY  
PO BOX 204  
ACWORTH, NH 03601

Second Bill

2023 001039-000962 12/06/2023 8% if paid after 01/08/2024

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

Municipal Tax Amount 1,302.72  
School Tax Amount 1,926.24  
State Tax Amount 287.77  
County Tax Amount 402.27  
Total Tax 3,919.00

Municipal 8.420 Buildings 123,800  
School 12.450 Land Value 30,900  
State 1.860  
County 2.600

Actual Tax Amount 3,919.00  
Paid to Date -1,996.00

25.330 154,700 <Amount To Pay> 1,923.00

229-00000-00040 L/B 82 LYNN HILL RD 2023 001039-000962 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 1996.00  
01/08/2024 On 2nd Bill 1923.00

<Amount To Pay> 1,923.00

DANIEL R & JENNIF YOUNG & ROY  
JENNIFER L ROY  
PO BOX 204  
ACWORTH, NH 03601



Second Bill

2023            001927-000958            12/06/2023            8% if paid after 01/08/2024

221-00000-00021            L/O OLD CLAREMONT RD            19.00

DOUGLAS YOUNG  
6 ACACIA STREET  
NASHUA, NH 03060

Municipal Tax Amount	7.31
School Tax Amount	10.81
State Tax Amount	1.62
County Tax Amount	2.26
<b>Total Tax</b>	<b>22.00</b>

Municipal	8.420	Curr. Use	870
School	12.450		
State	1.860		
County	2.600		

Actual Tax Amount	22.00
Paid to Date	-11.00

25.330	870	<Amount To Pay>	11.00
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221-00000-00021            L/O OLD CLAREMONT RD            2023 001927-000958 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            11.00  
01/08/2024 On 2nd Bill            11.00

<Amount To Pay>	11.00
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DOUGLAS YOUNG  
6 ACACIA STREET  
NASHUA, NH 03060

Second Bill

2023            000931-000964            12/06/2023            8% if paid after 01/08/2024

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

Municipal Tax Amount            170.20  
School Tax Amount            251.65  
State Tax Amount            37.60  
County Tax Amount            52.55  
Total Tax            512.00

Municipal    8.420    Land Value            20,200  
School        12.450  
State         1.860  
County        2.600

Actual Tax Amount            512.00  
Paid to Date            -261.00

25.330            20,200            <Amount To Pay>            251.00

217-00000-00027            L/O BLACK NORTH RD            2023    000931-000964    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill            261.00  
01/08/2024 On 2nd Bill            251.00

<Amount To Pay>            251.00

ESTATE OF RUTH M YOUNG  
C/O EVA DUGGAN  
45 LITTLEFIELD CT.  
HAVERHILL, MA 01832

Second Bill

2023 000930-000963 12/06/2023 8% if paid after 01/08/2024

247-00000-00005 L/B 1097 NH RTE 123A 0.41

LYMAN. YOUNG  
1097 NH ROUTE 123 A  
SOUTH ACWORTH, NH 03607

Municipal Tax Amount	1,492.86
School Tax Amount	2,207.38
State Tax Amount	329.78
County Tax Amount	460.98
Total Tax	4,491.00
Tax Credits	300.00
Actual Tax Amount	4,191.00
Paid to Date	-2,138.00

Municipal	8.420	Buildings	152,400
School	12.450	Land Value	24,900
State	1.860		
County	2.600		

25.330 177,300 <Amount To Pay> 2,053.00

247-00000-00005 L/B 1097 NH RTE 123A 2023 000930-000963 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill 2138.00  
01/08/2024 On 2nd Bill 2053.00

<Amount To Pay> 2,053.00

LYMAN. YOUNG  
1097 NH ROUTE 123 A  
SOUTH ACWORTH, NH 03607

Second Bill

2023            000934-000967            12/06/2023            8% if paid after 01/08/2024

235-00000-00010            L/B 37 CONNECTICUT HEIGHT RD            8.60

MARTIN A. ZENTEK  
JAMES ZENTEK  
25 HIGGINS RD  
CHESHIRE, CT 06410

Municipal Tax Amount            676.13  
School Tax Amount            999.74  
State Tax Amount            149.36  
County Tax Amount            208.77  
Total Tax            2,034.00

Municipal    8.420    Buildings            50,400  
School       12.450    Land Value        29,900  
State         1.860  
County        2.600

Actual Tax Amount            2,034.00  
Paid to Date            -1,036.00

25.330                            80,300            <Amount To Pay>            998.00

235-00000-00010            L/B 37 CONNECTICUT HEIGHT 2023    000934-000967    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    1036.00  
01/08/2024 On 2nd Bill    998.00

<Amount To Pay>            998.00

MARTIN A. ZENTEK  
JAMES ZENTEK  
25 HIGGINS RD  
CHESHIRE, CT 06410

Second Bill

2023            000937-000969            12/06/2023            8% if paid after 01/08/2024

216-00000-00013            L/O HEINO RD            16.00

J C. ZOELLER  
2810 31ST ST NW  
WASHINGTON, DC 20008

Municipal Tax Amount            248.98  
School Tax Amount            368.14  
State Tax Amount            55.00  
County Tax Amount            76.88  
Total Tax            749.00

Municipal    8.420    Land Value    29,000  
School       12.450    Curr. Use     570  
State         1.860  
County       2.600

Actual Tax Amount            749.00  
Paid to Date            -382.00

25.330            29,570            <Amount To Pay>            367.00

216-00000-00013            L/O HEINO RD            2023    000937-000969    01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill       382.00  
01/08/2024 On 2nd Bill       367.00

<Amount To Pay>            367.00

J C. ZOELLER  
2810 31ST ST NW  
WASHINGTON, DC 20008

Second Bill

2023            002408-000971            12/06/2023            8% if paid after 01/08/2024

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

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

Municipal	8.420	Buildings	79,000
School	12.450	Land Value	31,900
State	1.860	Curr. Use	7,220
County	2.600		

Actual Tax Amount            2,992.00  
Paid to Date            -1,524.00

25.330            118,120            <Amount To Pay>            1,468.00

203-00000-00001            L/B 166 REED RD            2023 002408-000971 01/08/2024

8.00% APR Interest Charged After  
07/10/2023 On 1st Bill    1524.00  
01/08/2024 On 2nd Bill    1468.00

<Amount To Pay>            1,468.00

REIS-ZULLO IRRV TRST, A ZULLO  
LINDA MARIE REIS-ZULLO  
139 IVES ST UNIT 2  
PROVIDENCE, RI 02906