Second Bill

2026 002103-000132 11/16/2026 8% if paid after 12/14/2026

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

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

| | | | |
|---|---|---|---|
| Municipal Tax Amount | | | 228.50 |
| School Tax Amount | | | 411.85 |
| State Tax Amount | | | 48.80 |
| County Tax Amount | | | 89.85 |
| Total Tax | | | 779.00 |
| Municipal | 5.010 | Land Value | 45,600 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| Actual Tax Amount | | | 779.00 |
| | 17.080 | | 45,600 |
| <Amount To Pay> | | | 779.00 |

217-00000-00026 L/O OLD CLAREMONT RD 2026 002103-000132 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 366.00
12/14/2026 On 2nd Bill 413.00

<Amount To Pay> 779.00

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

Lien(s): 464.66

Second Bill

2026 002670-000120 11/16/2026 8% if paid after 12/14/2026

201-00000-00090 L/B 100 CRESCENT LAKE RD 0.17

CHA ACES WOODMAN LIVING TRUST
CHARLES & APRIL TTEE WOODMAN
6 RED WATER BROOK RD
CLAREMONT, NH 03743

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,669.90 |
| | | | | School Tax Amount | 3,009.82 |
| | | | | State Tax Amount | 356.65 |
| | | | | County Tax Amount | 656.63 |
| | | | | Total Tax | 5,693.00 |
| Municipal | 5.010 | Buildings | 65,200 | | |
| School | 9.030 | Land Value | 268,100 | Actual Tax Amount | 5,693.00 |
| State | 1.070 | | | | |
| County | 1.970 | | | | |
| | 17.080 | | 333,300 | <Amount To Pay> | 5,693.00 |

201-00000-00090 L/B 100 CRESCENT LAKE RD 2026 002670-000120 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2676.00
12/14/2026 On 2nd Bill 3017.00

<Amount To Pay> 5,693.00

CHA ACES WOODMAN LIVING TRUST
CHARLES & APRIL TTEE WOODMAN
6 RED WATER BROOK RD
CLAREMONT, NH 03743

Second Bill

2026 002416-000636 11/16/2026 8% if paid after 12/14/2026

254-00000-00019 L/O CAMPBELL RD 68.00

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

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 3,170 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 3,170 |

| | |
|---|---|
| Municipal Tax Amount | 15.84 |
| School Tax Amount | 28.55 |
| State Tax Amount | 3.38 |
| County Tax Amount | 6.23 |
| Total Tax | 54.00 |
| Actual Tax Amount | 54.00 |
| Paid to Date | -25.00 |
| <Amount To Pay> | 29.00 |

254-00000-00019 L/O CAMPBELL RD 2026 002416-000636 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 25.00
12/14/2026 On 2nd Bill 29.00

<Amount To Pay> 29.00

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

Second Bill

2026 000437-000481 11/16/2026 8% if paid after 12/14/2026

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

JENNIFER AIKEN
PO BOX 91
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,464.28 |
| | | | | School Tax Amount | 2,639.21 |
| | | | | State Tax Amount | 312.73 |
| | | | | County Tax Amount | 575.78 |
| | | | | Total Tax | 4,992.00 |
| Municipal | 5.010 | Buildings | 240,300 | | |
| School | 9.030 | Land Value | 52,000 | Actual Tax Amount | 4,992.00 |
| State | 1.070 | | | Paid to Date | -2,347.00 |
| County | 1.970 | | | | |
| | 17.080 | | 292,300 | <Amount To Pay> | 2,645.00 |

228-00000-00002 L/B 155 LYNN HILL RD 2026 000437-000481 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2347.00
12/14/2026 On 2nd Bill 2645.00

<Amount To Pay> 2,645.00

JENNIFER AIKEN
PO BOX 91
ACWORTH, NH 03601

Second Bill

2026 001874-239040 11/16/2026 8% if paid after 12/14/2026

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

WALTER ALDERMAN
BOX 78
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 796.97 |
| | | | | School Tax Amount | 1,436.45 |
| | | | | State Tax Amount | 170.21 |
| | | | | County Tax Amount | 313.37 |
| | | | | Total Tax | 2,717.00 |
| Municipal | 5.010 | Buildings | 116,900 | | |
| School | 9.030 | Land Value | 40,400 | Actual Tax Amount | 2,717.00 |
| State | 1.070 | Curr. Use | 1,750 | Paid to Date | -1,277.00 |
| County | 1.970 | | | | |
| | 17.080 | | 159,050 | <Amount To Pay> | 1,440.00 |

223-00000-00002-002 L/B 214 BEECH ROAD 2026 001874-239040 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1277.00
12/14/2026 On 2nd Bill 1440.00

<Amount To Pay> 1,440.00

WALTER ALDERMAN
BOX 78
ACWORTH, NH 03601

Second Bill

2026 002710-000912 11/16/2026 8% if paid after 12/14/2026

229-00000-00016 L/B 38 TURKEY SHOOT RD 1.30

MOHAMMED T ALJAMMAL
38 TURKEY SHOOT RD
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,594.81 |
| | | | | School Tax Amount | 2,874.48 |
| | | | | State Tax Amount | 340.61 |
| | | | | County Tax Amount | 627.10 |
| | | | | Total Tax | 5,437.00 |
| Municipal | 5.010 | Buildings | 266,900 | | |
| School | 9.030 | Land Value | 51,400 | Actual Tax Amount | 5,437.00 |
| State | 1.070 | | | Paid to Date | -2,556.00 |
| County | 1.970 | | | | |
| | 17.080 | | 318,300 | <Amount To Pay> | 2,881.00 |

229-00000-00016 L/B 38 TURKEY SHOOT RD 2026 002710-000912 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2556.00
12/14/2026 On 2nd Bill 2881.00

<Amount To Pay> 2,881.00

MOHAMMED T ALJAMMAL
38 TURKEY SHOOT RD
ACWORTH, NH 03601

Second Bill

2026 002136-001060 11/16/2026 8% if paid after 12/14/2026

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

David Allen
218 COLD POND ROAD
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 256,300 |
| School | 9.030 | Land Value | 49,700 |
| State | 1.070 | Curr. Use | 2,150 |
| County | 1.970 | | |
| | 17.080 | | 308,150 |

| | |
|---|---|
| Municipal Tax Amount | 1,543.77 |
| School Tax Amount | 2,782.49 |
| State Tax Amount | 329.71 |
| County Tax Amount | 607.03 |
| Total Tax | 5,263.00 |
| Actual Tax Amount | 5,263.00 |
| Paid to Date | -2,474.00 |
| <Amount To Pay> | 2,789.00 |

223-00000-00012 L/B COLD POND RD 2026 002136-001060 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2474.00
12/14/2026 On 2nd Bill 2789.00

<Amount To Pay> 2,789.00

David Allen
218 COLD POND ROAD
ACWORTH, NH 03601

Second Bill

2026 002113-239059 11/16/2026 8% if paid after 12/14/2026

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

Richard Allen
11 King Pine Way
Kingston, NH 03848

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 900 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 900 |

| | |
|---|---|
| Municipal Tax Amount | 4.40 |
| School Tax Amount | 7.93 |
| State Tax Amount | 0.94 |
| County Tax Amount | 1.73 |
| Total Tax | 15.00 |
| Actual Tax Amount | 15.00 |
| Paid to Date | -7.00 |
| <Amount To Pay> | 8.00 |

216-00000-00009-001 L/O HEINO ROAD 2026 002113-239059 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 7.00
12/14/2026 On 2nd Bill 8.00

<Amount To Pay> 8.00

Richard Allen
11 King Pine Way
Kingston, NH 03848

Second Bill

2026 002113-239060 11/16/2026 8% if paid after 12/14/2026

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

Richard Allen
11 King Pine Way
Kingston, NH 03848

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 900 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 900 |

| | |
|---|---|
| Municipal Tax Amount | 4.40 |
| School Tax Amount | 7.93 |
| State Tax Amount | 0.94 |
| County Tax Amount | 1.73 |
| Total Tax | 15.00 |
| Actual Tax Amount | 15.00 |
| Paid to Date | -7.00 |
| <Amount To Pay> | 8.00 |

216-00000-00009-002 L/O HEINO ROAD 2026 002113-239060 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 7.00
12/14/2026 On 2nd Bill 8.00

<Amount To Pay> 8.00

Richard Allen
11 King Pine Way
Kingston, NH 03848

Second Bill

2026 002743-000800 11/16/2026 8% if paid after 12/14/2026

217-00000-00010 L/B 240 BLACK NORTH RD 4.20

NICHOLAS A ALLISON
SOPHIA SCHNYER
447 PARK AVE, 9
KEENE, NH 83431

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 901.39 |
| | | | | School Tax Amount | 1,624.66 |
| | | | | State Tax Amount | 192.51 |
| | | | | County Tax Amount | 354.44 |
| | | | | Total Tax | 3,073.00 |
| Municipal | 5.010 | Buildings | 119,800 | | |
| School | 9.030 | Land Value | 60,100 | Actual Tax Amount | 3,073.00 |
| State | 1.070 | | | Paid to Date | -1,445.00 |
| County | 1.970 | | | | |
| | 17.080 | | 179,900 | <Amount To Pay> | 1,628.00 |

217-00000-00010 L/B 240 BLACK NORTH RD 2026 002743-000800 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1445.00
12/14/2026 On 2nd Bill 1628.00

<Amount To Pay> 1,628.00

NICHOLAS A ALLISON
SOPHIA SCHNYER
447 PARK AVE, 9
KEENE, NH 83431

Second Bill

2026 002579-000370 11/16/2026 8% if paid after 12/14/2026

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

WENDY ALTSHULER
491 NH ROUTE 123A
ALSTEAD, NH 03602

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 650.30 |
| | | | | School Tax Amount | 1,172.10 |
| | | | | State Tax Amount | 138.89 |
| | | | | County Tax Amount | 255.71 |
| | | | | Total Tax | 2,217.00 |
| Municipal | 5.010 | Buildings | 110,200 | | |
| School | 9.030 | Land Value | 19,600 | Actual Tax Amount | 2,217.00 |
| State | 1.070 | | | Paid to Date | -1,042.00 |
| County | 1.970 | | | | |
| | 17.080 | | 129,800 | <Amount To Pay> | 1,175.00 |

254-00000-00020-001 B/O 491 NH RT 123A 2026 002579-000370 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1042.00
12/14/2026 On 2nd Bill 1175.00

<Amount To Pay> 1,175.00

WENDY ALTSHULER
491 NH ROUTE 123A
ALSTEAD, NH 03602

Second Bill

2026 000022-000025 11/16/2026 8% if paid after 12/14/2026

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

JOSEPH ANDREJACK
SUZANNE ANDREJACK
PO BOX 1682
SOUTHOLD, NY 11971

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,619.69 |
| | | | | School Tax Amount | 4,721.72 |
| | | | | State Tax Amount | 559.49 |
| | | | | County Tax Amount | 1,030.10 |
| | | | | Total Tax | 8,931.00 |
| Municipal | 5.010 | Buildings | 900 | | |
| School | 9.030 | Land Value | 522,000 | Actual Tax Amount | 8,931.00 |
| State | 1.070 | | | Paid to Date | -4,939.14 |
| County | 1.970 | | | | |
| | 17.080 | | 522,900 | <Amount To Pay> | 3,991.86 |

201-00000-00003 L/B 26 END DR 2026 000022-000025 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4199.00
12/14/2026 On 2nd Bill 4732.00

<Amount To Pay> 3,991.86

JOSEPH ANDREJACK
SUZANNE ANDREJACK
PO BOX 1682
SOUTHOLD, NY 11971

Second Bill

2026 002265-000027 11/16/2026 8% if paid after 12/14/2026

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

GAYTHORNE ANGELL REV TRUST
124 FOX HOLLOW ROAD
NORTH KINGSTOWN, RI 02852

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 54,400 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 54,400 |

| | |
|---|---|
| Municipal Tax Amount | 272.50 |
| School Tax Amount | 491.15 |
| State Tax Amount | 58.20 |
| County Tax Amount | 107.15 |
| Total Tax | 929.00 |
| Actual Tax Amount | 929.00 |
| Paid to Date | -437.00 |
| <Amount To Pay> | 492.00 |

202-00000-00010 L/O COLD POND RD 2026 002265-000027 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 437.00
12/14/2026 On 2nd Bill 492.00

<Amount To Pay> 492.00

GAYTHORNE ANGELL REV TRUST
124 FOX HOLLOW ROAD
NORTH KINGSTOWN, RI 02852

Second Bill

2026 001132-000060 11/16/2026 8% if paid after 12/14/2026

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 | 3,019.49 |
| | | | | School Tax Amount | 5,442.32 |
| | | | | State Tax Amount | 644.88 |
| | | | | County Tax Amount | 1,187.31 |
| | | | | Total Tax | 10,294.00 |
| Municipal | 5.010 | Buildings | 244,000 | | |
| School | 9.030 | Land Value | 358,700 | Actual Tax Amount | 10,294.00 |
| State | 1.070 | | | Paid to Date | -4,840.00 |
| County | 1.970 | | | | |
| | 17.080 | | 602,700 | <Amount To Pay> | 5,454.00 |

201-00000-00052 L/B 268 CRESCENT LAKE RD 2026 001132-000060 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4840.00
12/14/2026 On 2nd Bill 5454.00

<Amount To Pay> 5,454.00

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

Second Bill

2026 001132-000061 11/16/2026 8% if paid after 12/14/2026

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

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

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 56,700 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 56,700 |

| | |
|---|---|
| Municipal Tax Amount | 283.94 |
| School Tax Amount | 511.77 |
| State Tax Amount | 60.64 |
| County Tax Amount | 111.65 |
| Total Tax | 968.00 |
| Actual Tax Amount | 968.00 |
| Paid to Date | -455.00 |
| <Amount To Pay> | 513.00 |

201-00000-00136 L/O CRESCENT LAKE RD 2026 001132-000061 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 455.00
12/14/2026 On 2nd Bill 513.00

<Amount To Pay> 513.00

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

Second Bill

2026 002002-000227 11/16/2026 8% if paid after 12/14/2026

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

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

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 3,187.28 |
| | | | | School Tax Amount | 5,744.73 |
| | | | | State Tax Amount | 680.72 |
| | | | | County Tax Amount | 1,253.27 |
| | | | | Total Tax | 10,866.00 |
| Municipal | 5.010 | Buildings | 575,200 | | |
| School | 9.030 | Land Value | 61,000 | Actual Tax Amount | 10,866.00 |
| State | 1.070 | | | Paid to Date | -5,109.00 |
| County | 1.970 | | | | |
| | 17.080 | | 636,200 | <Amount To Pay> | 5,757.00 |

258-00000-00008 L/B 266 FOREST RD 2026 002002-000227 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 5109.00
12/14/2026 On 2nd Bill 5757.00

<Amount To Pay> 5,757.00

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

Second Bill

2026 002643-000131 11/16/2026 8% if paid after 12/14/2026

241-00000-00019 L/B 230 MILLIKEN BROOK RD 9.90

JERAN ARSENEAULT
MICHELLE HAYWARD
525 KILLINGWORTH RD
HIGGANUM, CT 06441

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 723.34 |
| | | | | School Tax Amount | 1,303.75 |
| | | | | State Tax Amount | 154.49 |
| | | | | County Tax Amount | 284.42 |
| | | | | Total Tax | 2,466.00 |
| Municipal | 5.010 | Buildings | 86,900 | | |
| School | 9.030 | Land Value | 57,500 | Actual Tax Amount | 2,466.00 |
| State | 1.070 | | | Paid to Date | -1,156.44 |
| County | 1.970 | | | | |
| | 17.080 | | 144,400 | <Amount To Pay> | 1,309.56 |

241-00000-00019 L/B 230 MILLIKEN BROOK RD 2026 002643-000131 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1160.00
12/14/2026 On 2nd Bill 1306.00

<Amount To Pay> 1,309.56

JERAN ARSENEAULT
MICHELLE HAYWARD
525 KILLINGWORTH RD
HIGGANUM, CT 06441

Second Bill

2026 001718-000579 11/16/2026 8% if paid after 12/14/2026

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

JASON ASANOWICZ
MICHELLE BROWN
POB 2008
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 298,400 |
| School | 9.030 | Land Value | 60,700 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 359,100 |

| | |
|---|---|
| Municipal Tax Amount | 1,798.97 |
| School Tax Amount | 3,242.45 |
| State Tax Amount | 384.21 |
| County Tax Amount | 707.37 |
| Total Tax | 6,133.00 |
| Actual Tax Amount | 6,133.00 |
| Paid to Date | -2,884.00 |
| <Amount To Pay> | 3,249.00 |

202-00000-00004 L/B 783 COLD POND RD 2026 001718-000579 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2884.00
12/14/2026 On 2nd Bill 3249.00

<Amount To Pay> 3,249.00

JASON ASANOWICZ
MICHELLE BROWN
POB 2008
ACWORTH, NH 03601

Second Bill

2026 000808-000034 11/16/2026 8% if paid after 12/14/2026

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

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

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 66,300 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 66,300 |

| | |
|---|---|
| Municipal Tax Amount | 332.04 |
| School Tax Amount | 598.48 |
| State Tax Amount | 70.92 |
| County Tax Amount | 130.56 |
| Total Tax | 1,132.00 |
| Actual Tax Amount | 1,132.00 |
| Paid to Date | -532.00 |
| <Amount To Pay> | 600.00 |

225-00000-00003 L/O KEYES HOLLOW RD 2026 000808-000034 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 532.00
12/14/2026 On 2nd Bill 600.00

<Amount To Pay> 600.00

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

Second Bill

2026 001333-000338 11/16/2026 8% if paid after 12/14/2026

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

PAUL AUGER
LEONICE AUGER
PO BOX 176
acworth, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 170,200 |
| School | 9.030 | Land Value | 56,500 |
| State | 1.070 | Curr. Use | 10 |
| County | 1.970 | | |
| | 17.080 | | 226,710 |

| | |
|---|---|
| Municipal Tax Amount | 1,135.76 |
| School Tax Amount | 2,047.08 |
| State Tax Amount | 242.57 |
| County Tax Amount | 446.59 |
| Total Tax | 3,872.00 |
| Actual Tax Amount | 3,872.00 |
| Paid to Date | -1,820.00 |
| <Amount To Pay> | 2,052.00 |

248-00000-00001 L/B 157 BALL RD 2026 001333-000338 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1820.00
12/14/2026 On 2nd Bill 2052.00

<Amount To Pay> 2,052.00

PAUL AUGER
LEONICE AUGER
PO BOX 176
acworth, NH 03601

Second Bill

2026 001103-000490 11/16/2026 8% if paid after 12/14/2026

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

SUSAN L AUGUSTINOWICZ
PO BOX 76
CLAREMONT, NH 03743

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,656.70 |
| | | | | School Tax Amount | 2,986.03 |
| | | | | State Tax Amount | 353.83 |
| | | | | County Tax Amount | 651.44 |
| | | | | Total Tax | 5,648.00 |
| Municipal | 5.010 | Buildings | 274,200 | | |
| School | 9.030 | Land Value | 56,500 | Actual Tax Amount | 5,648.00 |
| State | 1.070 | | | Paid to Date | -2,656.00 |
| County | 1.970 | | | | |
| | 17.080 | | 330,700 | <Amount To Pay> | 2,992.00 |

216-00000-00024 L/B 19 LUFKIN RD 2026 001103-000490 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2656.00
12/14/2026 On 2nd Bill 2992.00

<Amount To Pay> 2,992.00

SUSAN L AUGUSTINOWICZ
PO BOX 76
CLAREMONT, NH 03743

Second Bill

2026 001877-000922 11/16/2026 8% if paid after 12/14/2026

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

GARY BABER
PATRICIA BABER
250 CHARLESTOWN ROAD
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,431.96 |
| | | | | School Tax Amount | 4,383.36 |
| | | | | State Tax Amount | 519.40 |
| | | | | County Tax Amount | 956.28 |
| | | | | Total Tax | 8,291.00 |
| Municipal | 5.010 | Buildings | 425,400 | | |
| School | 9.030 | Land Value | 60,000 | Actual Tax Amount | 8,291.00 |
| State | 1.070 | | | Paid to Date | -3,898.00 |
| County | 1.970 | | | | |
| | 17.080 | | 485,400 | <Amount To Pay> | 4,393.00 |

221-00000-00032 L/B 250 CHARLESTOWN ROAD 2026 001877-000922 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3898.00
12/14/2026 On 2nd Bill 4393.00

<Amount To Pay> 4,393.00

GARY BABER
PATRICIA BABER
250 CHARLESTOWN ROAD
ACWORTH, NH 03601

Second Bill

2026 002558-000333 11/16/2026 8% if paid after 12/14/2026

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

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

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,300.61 |
| | | | | School Tax Amount | 2,344.20 |
| | | | | State Tax Amount | 277.77 |
| | | | | County Tax Amount | 511.42 |
| | | | | Total Tax | 4,434.00 |
| Municipal | 5.010 | Buildings | 198,600 | | |
| School | 9.030 | Land Value | 61,000 | Actual Tax Amount | 4,434.00 |
| State | 1.070 | | | Paid to Date | -2,085.00 |
| County | 1.970 | | | | |
| | 17.080 | | 259,600 | <Amount To Pay> | 2,349.00 |

210-00000-00003 L/B 55 HEINO RD 2026 002558-000333 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2085.00
12/14/2026 On 2nd Bill 2349.00

<Amount To Pay> 2,349.00

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

Second Bill

2026 002730-239088 11/16/2026 8% if paid after 12/14/2026

226-00000-00004-001 L/B 17 KEYES HOLLOW RD 5.62

HEATHER BAKER
LUIS YANACALLO
47 CUMMINGS AVE
CHARLESTOWN, NH 03603

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,671.96 |
| | | | | School Tax Amount | 3,013.52 |
| | | | | State Tax Amount | 357.08 |
| | | | | County Tax Amount | 657.44 |
| | | | | Total Tax | 5,700.00 |
| Municipal | 5.010 | Buildings | 269,300 | | |
| School | 9.030 | Land Value | 64,400 | Actual Tax Amount | 5,700.00 |
| State | 1.070 | | | Paid to Date | -2,684.23 |
| County | 1.970 | | | | |
| | 17.080 | | 333,700 | <Amount To Pay> | 3,015.77 |

226-00000-00004-001 L/B 17 KEYES HOLLOW RD 2026 002730-239088 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2680.00
12/14/2026 On 2nd Bill 3020.00

<Amount To Pay> 3,015.77

HEATHER BAKER
LUIS YANACALLO
47 CUMMINGS AVE
CHARLESTOWN, NH 03603

Second Bill

2026 001932-000888 11/16/2026 8% if paid after 12/14/2026

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

KATHERINE BAKER
PO BOX 128
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 493.67 |
| | | | | School Tax Amount | 889.78 |
| | | | | State Tax Amount | 105.43 |
| | | | | County Tax Amount | 194.12 |
| | | | | Total Tax | 1,683.00 |
| Municipal | 5.010 | Buildings | 46,200 | | |
| School | 9.030 | Land Value | 51,600 | Actual Tax Amount | 1,683.00 |
| State | 1.070 | Curr. Use | 710 | Paid to Date | -702.00 |
| County | 1.970 | | | | |
| | 17.080 | | 98,510 | <Amount To Pay> | 981.00 |

238-00000-00006 L/B 121 TUCKER RD 2026 001932-000888 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 791.00
12/14/2026 On 2nd Bill 892.00

<Amount To Pay> 981.00

KATHERINE BAKER
PO BOX 128
ACWORTH, NH 03601

Second Bill

2026 001003-000024 11/16/2026 8% if paid after 12/14/2026

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

GEORGE E BALL
24 HEINO ROAD
NEWPORT, NH 03773

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,679.88 |
| | | | | School Tax Amount | 3,027.80 |
| | | | | State Tax Amount | 358.78 |
| | | | | County Tax Amount | 660.54 |
| | | | | Total Tax | 5,727.00 |
| Municipal | 5.010 | Buildings | 248,500 | | |
| School | 9.030 | Land Value | 86,800 | Actual Tax Amount | 5,727.00 |
| State | 1.070 | | | Paid to Date | -2,692.00 |
| County | 1.970 | | | | |
| | 17.080 | | 335,300 | <Amount To Pay> | 3,035.00 |

210-00000-00010 L/B 24 HEINO RD 2026 001003-000024 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2692.00
12/14/2026 On 2nd Bill 3035.00

<Amount To Pay> 3,035.00

GEORGE E BALL
24 HEINO ROAD
NEWPORT, NH 03773

Second Bill

2026 000037-000047 11/16/2026 8% if paid after 12/14/2026

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 | 1,614.17 |
| | | | | School Tax Amount | 2,909.37 |
| | | | | State Tax Amount | 344.74 |
| | | | | County Tax Amount | 634.72 |
| | | | | Total Tax | 5,503.00 |
| Municipal | 5.010 | Buildings | 259,700 | | |
| School | 9.030 | Land Value | 62,500 | Actual Tax Amount | 5,503.00 |
| State | 1.070 | | | Paid to Date | -2,587.00 |
| County | 1.970 | | | | |
| | 17.080 | | 322,200 | <Amount To Pay> | 2,916.00 |

258-00000-00003 L/B 363 BERYL MTN RD 2026 000037-000047 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2587.00
12/14/2026 On 2nd Bill 2916.00

<Amount To Pay> 2,916.00

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

Second Bill

2026 000038-000049 11/16/2026 8% if paid after 12/14/2026

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

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

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 320 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 320 |

| | |
|---|---|
| Municipal Tax Amount | 1.47 |
| School Tax Amount | 2.64 |
| State Tax Amount | 0.31 |
| County Tax Amount | 0.58 |
| Total Tax | 5.00 |
| Actual Tax Amount | 5.00 |
| Paid to Date | -3.00 |
| <Amount To Pay> | 2.00 |

253-00000-00005 L/O BERYL MTN RD 2026 000038-000049 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3.00
12/14/2026 On 2nd Bill 2.00

<Amount To Pay> 2.00

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

Second Bill

2026 000038-000050 11/16/2026 8% if paid after 12/14/2026

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

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

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 63,100 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 63,100 |

| | |
|---|---|
| Municipal Tax Amount | 316.20 |
| School Tax Amount | 569.93 |
| State Tax Amount | 67.53 |
| County Tax Amount | 124.34 |
| Total Tax | 1,078.00 |
| Actual Tax Amount | 1,078.00 |
| Paid to Date | -507.00 |
| <Amount To Pay> | 571.00 |

253-00000-00002 L/O BERYL MT RD 2026 000038-000050 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 507.00
12/14/2026 On 2nd Bill 571.00

<Amount To Pay> 571.00

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

Second Bill

2026 000038-000052 11/16/2026 8% if paid after 12/14/2026

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 | 2,644.92 |
| | | | | School Tax Amount | 4,767.18 |
| | | | | State Tax Amount | 564.88 |
| | | | | County Tax Amount | 1,040.02 |
| | | | | Total Tax | 9,017.00 |
| Municipal | 5.010 | Buildings | 463,500 | | |
| School | 9.030 | Land Value | 64,400 | Actual Tax Amount | 9,017.00 |
| State | 1.070 | | | Paid to Date | -4,239.00 |
| County | 1.970 | | | | |
| | 17.080 | | 527,900 | <Amount To Pay> | 4,778.00 |

253-00000-00007 L/B 338 BERYL MTN RD 2026 000038-000052 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4239.00
12/14/2026 On 2nd Bill 4778.00

<Amount To Pay> 4,778.00

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

Second Bill

2026 000040-000043 11/16/2026 8% if paid after 12/14/2026

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

ROBERT BALLA
2440 CHESTNUT HILL AVENUE
ATHOL, MA 01331

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 158.69 |
| | | | | School Tax Amount | 286.02 |
| | | | | State Tax Amount | 33.89 |
| | | | | County Tax Amount | 62.40 |
| | | | | Total Tax | 541.00 |
| Municipal | 5.010 | Land Value | 31,700 | | |
| School | 9.030 | | | Actual Tax Amount | 541.00 |
| State | 1.070 | | | Paid to Date | -255.00 |
| County | 1.970 | | | | |
| | 17.080 | | 31,700 | <Amount To Pay> | 286.00 |

246-00000-00055 L/O MILLIKEN BROOK RD 2026 000040-000043 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 255.00
12/14/2026 On 2nd Bill 286.00

<Amount To Pay> 286.00

ROBERT BALLA
2440 CHESTNUT HILL AVENUE
ATHOL, MA 01331

Second Bill

2026 000040-000044 11/16/2026 8% if paid after 12/14/2026

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

ROBERT BALLA
2440 CHESTNUT HILL AVENUE
ATHOL, MA 01331

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 225.86 |
| | | | | School Tax Amount | 407.09 |
| | | | | State Tax Amount | 48.24 |
| | | | | County Tax Amount | 88.81 |
| | | | | Total Tax | 770.00 |
| Municipal | 5.010 | Land Value | 45,100 | | |
| School | 9.030 | | | Actual Tax Amount | 770.00 |
| State | 1.070 | | | Paid to Date | -362.00 |
| County | 1.970 | | | | |
| | 17.080 | | 45,100 | <Amount To Pay> | 408.00 |

246-00000-00054 L/O MILLIKEN BROOK RD 2026 000040-000044 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 362.00
12/14/2026 On 2nd Bill 408.00

<Amount To Pay> 408.00

ROBERT BALLA
2440 CHESTNUT HILL AVENUE
ATHOL, MA 01331

Second Bill

2026 002295-000390 11/16/2026 8% if paid after 12/14/2026

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

BRENTON BARCOMB
228 CHARLESTON RD
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,176.24 |
| | | | | School Tax Amount | 2,120.04 |
| | | | | State Tax Amount | 251.21 |
| | | | | County Tax Amount | 462.51 |
| | | | | Total Tax | 4,010.00 |
| Municipal | 5.010 | Buildings | 164,000 | | |
| School | 9.030 | Land Value | 70,800 | Actual Tax Amount | 4,010.00 |
| State | 1.070 | | | Paid to Date | -1,885.00 |
| County | 1.970 | | | | |
| | 17.080 | | 234,800 | <Amount To Pay> | 2,125.00 |

230-00000-00007 L/B 228 CHARLESTOWN RD 2026 002295-000390 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1885.00
12/14/2026 On 2nd Bill 2125.00

<Amount To Pay> 2,125.00

BRENTON BARCOMB
228 CHARLESTON RD
ACWORTH, NH 03601

Second Bill

2026 002061-000063 11/16/2026 8% if paid after 12/14/2026

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

ALSTON BARRETT REV TRUST
BOX 188
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,350.42 |
| | | | | School Tax Amount | 4,236.38 |
| | | | | State Tax Amount | 501.99 |
| | | | | County Tax Amount | 924.21 |
| | | | | Total Tax | 8,013.00 |
| Municipal | 5.010 | Buildings | 396,200 | | |
| School | 9.030 | Land Value | 70,200 | Actual Tax Amount | 8,013.00 |
| State | 1.070 | Curr. Use | 2,730 | Paid to Date | -3,744.71 |
| County | 1.970 | | | | |
| | 17.080 | | 469,130 | <Amount To Pay> | 4,268.29 |

239-00000-00001 L/B GROUT HILL RD 2026 002061-000063 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3767.00
12/14/2026 On 2nd Bill 4246.00

<Amount To Pay> 4,268.29

ALSTON BARRETT REV TRUST
BOX 188
ACWORTH, NH 03601

Second Bill

2026 001475-001082 11/16/2026 8% if paid after 12/14/2026

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

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

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,676.36 |
| | | | | School Tax Amount | 3,021.45 |
| | | | | State Tax Amount | 358.02 |
| | | | | County Tax Amount | 659.17 |
| | | | | Total Tax | 5,715.00 |
| Municipal | 5.010 | Buildings | 283,500 | Tax Credits | 300.00 |
| School | 9.030 | Land Value | 50,500 | Actual Tax Amount | 5,415.00 |
| State | 1.070 | Curr. Use | 580 | Paid to Date | -2,537.00 |
| County | 1.970 | | | | |
| | 17.080 | | 334,580 | <Amount To Pay> | 2,878.00 |

241-00000-00004-001 L/B 128 DERRY HILL ROAD 2026 001475-001082 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2537.00
12/14/2026 On 2nd Bill 2878.00

<Amount To Pay> 2,878.00

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

Second Bill

2026 001314-000068 11/16/2026 8% if paid after 12/14/2026

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

THOMAS, C/O ELIZABETH B BARRY
26 DEMBEIGH HILL CIRCLE
BALTIMORE, MD 21210

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 2,960 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 2,960 |

| | |
|---|---|
| Municipal Tax Amount | 14.96 |
| School Tax Amount | 26.96 |
| State Tax Amount | 3.19 |
| County Tax Amount | 5.89 |
| Total Tax | 51.00 |
| Actual Tax Amount | 51.00 |
| Paid to Date | -24.00 |
| <Amount To Pay> | 27.00 |

228-00000-00014 L/O GROUT HILL RD 2026 001314-000068 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 24.00
12/14/2026 On 2nd Bill 27.00

<Amount To Pay> 27.00

THOMAS, C/O ELIZABETH B BARRY
26 DEMBEIGH HILL CIRCLE
BALTIMORE, MD 21210

Second Bill

2026 001314-000069 11/16/2026 8% if paid after 12/14/2026

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

THOMAS, C/O ELIZABETH B BARRY
26 DEMBEIGH HILL CIRCLE
BALTIMORE, MD 21210

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 1,200 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 1,200 |

| | |
|---|---|
| Municipal Tax Amount | 6.16 |
| School Tax Amount | 11.10 |
| State Tax Amount | 1.32 |
| County Tax Amount | 2.42 |
| Total Tax | 21.00 |
| Actual Tax Amount | 21.00 |
| Paid to Date | -10.00 |
| <Amount To Pay> | 11.00 |

228-00000-00015 L/O LYNN HILL RD 2026 001314-000069 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 10.00
12/14/2026 On 2nd Bill 11.00

<Amount To Pay> 11.00

THOMAS, C/O ELIZABETH B BARRY
26 DEMBEIGH HILL CIRCLE
BALTIMORE, MD 21210

Second Bill

2026 002515-000073 11/16/2026 8% if paid after 12/14/2026

209-00000-00014 L/O REED RD 186.00

BARTON FAMILY IRR TRUST
95 MERRIMACK RD
AMHERST, NH 03031

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 12,390 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 12,390 |

| | |
|---|---|
| Municipal Tax Amount | 62.19 |
| School Tax Amount | 112.08 |
| State Tax Amount | 13.28 |
| County Tax Amount | 24.45 |
| Total Tax | 212.00 |
| Actual Tax Amount | 212.00 |
| Paid to Date | -99.00 |
| <Amount To Pay> | 113.00 |

209-00000-00014 L/O REED RD 2026 002515-000073 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 99.00
12/14/2026 On 2nd Bill 113.00

<Amount To Pay> 113.00

BARTON FAMILY IRR TRUST
95 MERRIMACK RD
AMHERST, NH 03031

Second Bill

2026 001099-000075 11/16/2026 8% if paid after 12/14/2026

233-00000-00018 L/O LANGDON RD 55.70

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

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 5,790 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 5,790 |

| | |
|---|---|
| Municipal Tax Amount | 29.04 |
| School Tax Amount | 52.34 |
| State Tax Amount | 6.20 |
| County Tax Amount | 11.42 |
| Total Tax | 99.00 |
| Actual Tax Amount | 99.00 |
| Paid to Date | -47.00 |
| <Amount To Pay> | 52.00 |

233-00000-00018 L/O LANGDON RD 2026 001099-000075 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 47.00
12/14/2026 On 2nd Bill 52.00

<Amount To Pay> 52.00

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

Second Bill

2026 001099-000076 11/16/2026 8% if paid after 12/14/2026

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

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

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 5,570 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 5,570 |

| | |
|---|---|
| Municipal Tax Amount | 27.87 |
| School Tax Amount | 50.23 |
| State Tax Amount | 5.95 |
| County Tax Amount | 10.95 |
| Total Tax | 95.00 |
| Actual Tax Amount | 95.00 |
| Paid to Date | -45.00 |
| <Amount To Pay> | 50.00 |

233-00000-00016 L/B DERRY HILL RD 2026 001099-000076 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 45.00
12/14/2026 On 2nd Bill 50.00

<Amount To Pay> 50.00

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

Second Bill

2026 001099-000077 11/16/2026 8% if paid after 12/14/2026

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

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

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 540 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 540 |

| | |
|---|---|
| Municipal Tax Amount | 2.64 |
| School Tax Amount | 4.76 |
| State Tax Amount | 0.56 |
| County Tax Amount | 1.04 |
| Total Tax | 9.00 |
| Actual Tax Amount | 9.00 |
| Paid to Date | -4.00 |
| <Amount To Pay> | 5.00 |

233-00000-00011 L/O DERRY HILL RD 2026 001099-000077 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4.00
12/14/2026 On 2nd Bill 5.00

<Amount To Pay> 5.00

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

Second Bill

2026 001099-000078 11/16/2026 8% if paid after 12/14/2026

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

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

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 13,690 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 13,690 |

| | |
|---|---|
| Municipal Tax Amount | 68.64 |
| School Tax Amount | 123.71 |
| State Tax Amount | 14.66 |
| County Tax Amount | 26.99 |
| Total Tax | 234.00 |
| Actual Tax Amount | 234.00 |
| Paid to Date | -110.00 |
| <Amount To Pay> | 124.00 |

233-00000-00015 L/O DERRY HILL RD 2026 001099-000078 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 110.00
12/14/2026 On 2nd Bill 124.00

<Amount To Pay> 124.00

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

Second Bill

2026 001099-000079 11/16/2026 8% if paid after 12/14/2026

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

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

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 7,870 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 7,870 |

| | |
|---|---|
| Municipal Tax Amount | 39.31 |
| School Tax Amount | 70.84 |
| State Tax Amount | 8.39 |
| County Tax Amount | 15.46 |
| Total Tax | 134.00 |
| Actual Tax Amount | 134.00 |
| Paid to Date | -63.00 |
| <Amount To Pay> | 71.00 |

242-00000-00003 L/O DERRY HILL RD 2026 001099-000079 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 63.00
12/14/2026 On 2nd Bill 71.00

<Amount To Pay> 71.00

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

Second Bill

2026 001099-000080 11/16/2026 8% if paid after 12/14/2026

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

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

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 110 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 110 |

| | |
|---|---|
| Municipal Tax Amount | 0.59 |
| School Tax Amount | 1.06 |
| State Tax Amount | 0.13 |
| County Tax Amount | 0.22 |
| Total Tax | 2.00 |
| Actual Tax Amount | 2.00 |
| Paid to Date | -1.00 |
| <Amount To Pay> | 1.00 |

233-00000-00004 L/O DERRY HILL RD 2026 001099-000080 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1.00
12/14/2026 On 2nd Bill 1.00

<Amount To Pay> 1.00

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

Second Bill

2026 001099-000081 11/16/2026 8% if paid after 12/14/2026

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

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

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 3,660 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 3,660 |

| | |
|---|---|
| Municipal Tax Amount | 18.48 |
| School Tax Amount | 33.31 |
| State Tax Amount | 3.95 |
| County Tax Amount | 7.26 |
| Total Tax | 63.00 |
| Actual Tax Amount | 63.00 |
| Paid to Date | -29.00 |
| <Amount To Pay> | 34.00 |

248-00000-00005 L/O GROUT HILL RD 2026 001099-000081 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 29.00
12/14/2026 On 2nd Bill 34.00

<Amount To Pay> 34.00

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

Second Bill

2026 001099-000086 11/16/2026 8% if paid after 12/14/2026

226-00000-00013 L/O CLARK RD 36.30

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

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 2,100 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 2,100 |

| | |
|---|---|
| Municipal Tax Amount | 10.56 |
| School Tax Amount | 19.03 |
| State Tax Amount | 2.26 |
| County Tax Amount | 4.15 |
| Total Tax | 36.00 |
| Actual Tax Amount | 36.00 |
| Paid to Date | -17.00 |
| <Amount To Pay> | 19.00 |

226-00000-00013 L/O CLARK RD 2026 001099-000086 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 17.00
12/14/2026 On 2nd Bill 19.00

<Amount To Pay> 19.00

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

Second Bill

2026 001099-000094 11/16/2026 8% if paid after 12/14/2026

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

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

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 1,450 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 1,450 |

| | |
|---|---|
| Municipal Tax Amount | 7.33 |
| School Tax Amount | 13.22 |
| State Tax Amount | 1.57 |
| County Tax Amount | 2.88 |
| Total Tax | 25.00 |
| Actual Tax Amount | 25.00 |
| Paid to Date | -12.00 |
| <Amount To Pay> | 13.00 |

243-00000-00001 L/O CRANE BROOK RD 2026 001099-000094 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 12.00
12/14/2026 On 2nd Bill 13.00

<Amount To Pay> 13.00

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

Second Bill

2026 001099-000095 11/16/2026 8% if paid after 12/14/2026

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

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

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 8,560 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 8,560 |

| | |
|---|---|
| Municipal Tax Amount | 42.83 |
| School Tax Amount | 77.19 |
| State Tax Amount | 9.15 |
| County Tax Amount | 16.83 |
| Total Tax | 146.00 |
| Actual Tax Amount | 146.00 |
| Paid to Date | -69.00 |
| <Amount To Pay> | 77.00 |

243-00000-00003 L/O PARSON'S FARM 2026 001099-000095 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 69.00
12/14/2026 On 2nd Bill 77.00

<Amount To Pay> 77.00

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

Second Bill

2026 001099-000096 11/16/2026 8% if paid after 12/14/2026

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

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

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 6,220 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 6,220 |

| | |
|---|---|
| Municipal Tax Amount | 31.09 |
| School Tax Amount | 56.04 |
| State Tax Amount | 6.64 |
| County Tax Amount | 12.23 |
| Total Tax | 106.00 |
| Actual Tax Amount | 106.00 |
| Paid to Date | -50.00 |
| <Amount To Pay> | 56.00 |

243-00000-00004 L/O CRANE BROOK RD 2026 001099-000096 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 50.00
12/14/2026 On 2nd Bill 56.00

<Amount To Pay> 56.00

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

Second Bill

2026 001099-000097 11/16/2026 8% if paid after 12/14/2026

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

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

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 10,350 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 10,350 |

| | |
|---|---|
| Municipal Tax Amount | 51.92 |
| School Tax Amount | 93.58 |
| State Tax Amount | 11.09 |
| County Tax Amount | 20.41 |
| Total Tax | 177.00 |
| Actual Tax Amount | 177.00 |
| Paid to Date | -83.00 |
| <Amount To Pay> | 94.00 |

242-00000-00013-001 L/O DUNCAN RD 2026 001099-000097 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 83.00
12/14/2026 On 2nd Bill 94.00

<Amount To Pay> 94.00

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

Second Bill

2026 001099-000098 11/16/2026 8% if paid after 12/14/2026

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

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

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 1,620 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 1,620 |

| | |
|---|---|
| Municipal Tax Amount | 8.21 |
| School Tax Amount | 14.80 |
| State Tax Amount | 1.75 |
| County Tax Amount | 3.24 |
| Total Tax | 28.00 |
| Actual Tax Amount | 28.00 |
| Paid to Date | -13.00 |
| <Amount To Pay> | 15.00 |

242-00000-00013 L/O DERRY HILL RD 2026 001099-000098 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 13.00
12/14/2026 On 2nd Bill 15.00

<Amount To Pay> 15.00

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

Second Bill

2026 001099-000099 11/16/2026 8% if paid after 12/14/2026

242-00000-00007 L/O DUNCAN RD 2.20

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

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 40 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 40 |

| | |
|---|---|
| Municipal Tax Amount | 0.29 |
| School Tax Amount | 0.53 |
| State Tax Amount | 0.06 |
| County Tax Amount | 0.12 |
| Total Tax | 1.00 |
| Actual Tax Amount | 1.00 |
| <Amount To Pay> | 1.00 |

242-00000-00007 L/O DUNCAN RD 2026 001099-000099 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill
12/14/2026 On 2nd Bill 1.00

<Amount To Pay> 1.00

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

Second Bill

2026 001099-000101 11/16/2026 8% if paid after 12/14/2026

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

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

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 4,450 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 4,450 |

| | |
|---|---|
| Municipal Tax Amount | 22.29 |
| School Tax Amount | 40.18 |
| State Tax Amount | 4.76 |
| County Tax Amount | 8.77 |
| Total Tax | 76.00 |
| Actual Tax Amount | 76.00 |
| Paid to Date | -36.00 |
| <Amount To Pay> | 40.00 |

247-00000-00029 L/O NH RTE 123A 2026 001099-000101 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 36.00
12/14/2026 On 2nd Bill 40.00

<Amount To Pay> 40.00

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

Second Bill

2026 001099-000102 11/16/2026 8% if paid after 12/14/2026

252-00000-00003 L/O MULLIGAN RD 56.00

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

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 2,390 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 2,390 |

| | |
|---|---|
| Municipal Tax Amount | 12.03 |
| School Tax Amount | 21.68 |
| State Tax Amount | 2.57 |
| County Tax Amount | 4.72 |
| Total Tax | 41.00 |
| Actual Tax Amount | 41.00 |
| Paid to Date | -19.00 |
| <Amount To Pay> | 22.00 |

252-00000-00003 L/O MULLIGAN RD 2026 001099-000102 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 19.00
12/14/2026 On 2nd Bill 22.00

<Amount To Pay> 22.00

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

Second Bill

2026 001099-000134 11/16/2026 8% if paid after 12/14/2026

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

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

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 80 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 80 |

| | |
|---|---|
| Municipal Tax Amount | 0.29 |
| School Tax Amount | 0.53 |
| State Tax Amount | 0.06 |
| County Tax Amount | 0.12 |
| Total Tax | 1.00 |
| Actual Tax Amount | 1.00 |
| Paid to Date | -1.00 |
| <Amount To Pay> | 0.00 |

233-00000-00003 L/B 411 DERRY HILL RD 2026 001099-000134 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1.00
12/14/2026 On 2nd Bill

<Amount To Pay> 0.00

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

Second Bill

2026 001099-000309 11/16/2026 8% if paid after 12/14/2026

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 | 1,802.49 |
| | | | | School Tax Amount | 3,248.79 |
| | | | | State Tax Amount | 384.96 |
| | | | | County Tax Amount | 708.76 |
| | | | | Total Tax | 6,145.00 |
| Municipal | 5.010 | Buildings | 296,200 | | |
| School | 9.030 | Land Value | 63,600 | Actual Tax Amount | 6,145.00 |
| State | 1.070 | | | Paid to Date | -2,889.00 |
| County | 1.970 | | | | |
| | 17.080 | | 359,800 | <Amount To Pay> | 3,256.00 |

243-00000-00008 L/B 519 CRANE BROOK ROAD 2026 001099-000309 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2889.00
12/14/2026 On 2nd Bill 3256.00

<Amount To Pay> 3,256.00

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

Second Bill

2026 001099-000628 11/16/2026 8% if paid after 12/14/2026

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

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

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,468.39 |
| | | | | School Tax Amount | 2,646.61 |
| | | | | State Tax Amount | 313.61 |
| | | | | County Tax Amount | 577.39 |
| | | | | Total Tax | 5,006.00 |
| Municipal | 5.010 | Buildings | 188,200 | | |
| School | 9.030 | Land Value | 101,900 | Actual Tax Amount | 5,006.00 |
| State | 1.070 | Curr. Use | 2,970 | Paid to Date | -2,353.00 |
| County | 1.970 | | | | |
| | 17.080 | | 293,070 | <Amount To Pay> | 2,653.00 |

233-00000-00014 L/B 24 NELSON RD 2026 001099-000628 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2353.00
12/14/2026 On 2nd Bill 2653.00

<Amount To Pay> 2,653.00

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

Second Bill

2026 001099-000658 11/16/2026 8% if paid after 12/14/2026

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

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

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 250 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 250 |

| | |
|---|---|
| Municipal Tax Amount | 1.17 |
| School Tax Amount | 2.11 |
| State Tax Amount | 0.25 |
| County Tax Amount | 0.47 |
| Total Tax | 4.00 |
| Actual Tax Amount | 4.00 |
| Paid to Date | -2.00 |
| <Amount To Pay> | 2.00 |

233-00000-00009 L/O DERRY HILL RD 2026 001099-000658 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2.00
12/14/2026 On 2nd Bill 2.00

<Amount To Pay> 2.00

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

Second Bill

2026 001099-001113 11/16/2026 8% if paid after 12/14/2026

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

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

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 840 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 840 |

| | |
|---|---|
| Municipal Tax Amount | 4.11 |
| School Tax Amount | 7.40 |
| State Tax Amount | 0.88 |
| County Tax Amount | 1.61 |
| Total Tax | 14.00 |
| Actual Tax Amount | 14.00 |
| Paid to Date | -7.00 |
| <Amount To Pay> | 7.00 |

247-00000-00028 L/O NE RTE 123A 2026 001099-001113 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 7.00
12/14/2026 On 2nd Bill 7.00

<Amount To Pay> 7.00

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

Second Bill

2026 002497-000082 11/16/2026 8% if paid after 12/14/2026

242-00000-00012 L/B 128 DUNCAN RD 32.01

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

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,576.28 |
| | | | | School Tax Amount | 4,643.47 |
| | | | | State Tax Amount | 550.22 |
| | | | | County Tax Amount | 1,013.03 |
| | | | | Total Tax | 8,783.00 |
| Municipal | 5.010 | Buildings | 412,300 | | |
| School | 9.030 | Land Value | 96,700 | Actual Tax Amount | 8,783.00 |
| State | 1.070 | Curr. Use | 5,210 | Paid to Date | -4,129.00 |
| County | 1.970 | | | | |
| | 17.080 | | 514,210 | <Amount To Pay> | 4,654.00 |

242-00000-00012 L/B 128 DUNCAN RD 2026 002497-000082 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4129.00
12/14/2026 On 2nd Bill 4654.00

<Amount To Pay> 4,654.00

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

Second Bill

2026 002497-000083 11/16/2026 8% if paid after 12/14/2026

242-00000-00011 L/O DUNCAN RD 53.00

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

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 15,610 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 15,610 |

| | |
|---|---|
| Municipal Tax Amount | 78.32 |
| School Tax Amount | 141.16 |
| State Tax Amount | 16.73 |
| County Tax Amount | 30.79 |
| Total Tax | 267.00 |
| Actual Tax Amount | 267.00 |
| Paid to Date | -125.00 |
| <Amount To Pay> | 142.00 |

242-00000-00011 L/O DUNCAN RD 2026 002497-000083 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 125.00
12/14/2026 On 2nd Bill 142.00

<Amount To Pay> 142.00

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

Second Bill

2026 002497-000350 11/16/2026 8% if paid after 12/14/2026

242-00000-00008 L/O DUNCAN RD 4.50

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

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 270 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 270 |

| | |
|---|---|
| Municipal Tax Amount | 1.47 |
| School Tax Amount | 2.64 |
| State Tax Amount | 0.31 |
| County Tax Amount | 0.58 |
| Total Tax | 5.00 |
| Actual Tax Amount | 5.00 |
| Paid to Date | -2.00 |
| <Amount To Pay> | 3.00 |

242-00000-00008 L/O DUNCAN RD 2026 002497-000350 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2.00
12/14/2026 On 2nd Bill 3.00

<Amount To Pay> 3.00

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

Second Bill

2026 002497-000419 11/16/2026 8% if paid after 12/14/2026

244-00000-00002 L/O RYAN RD 61.00

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

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 2,360 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 2,360 |

| | |
|---|---|
| Municipal Tax Amount | 11.73 |
| School Tax Amount | 21.15 |
| State Tax Amount | 2.51 |
| County Tax Amount | 4.61 |
| Total Tax | 40.00 |
| Actual Tax Amount | 40.00 |
| Paid to Date | -19.00 |
| <Amount To Pay> | 21.00 |

244-00000-00002 L/O RYAN RD 2026 002497-000419 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 19.00
12/14/2026 On 2nd Bill 21.00

<Amount To Pay> 21.00

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

Second Bill

2026 000816-000084 11/16/2026 8% if paid after 12/14/2026

242-00000-00010 L/O DUNCAN RD 78.00

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

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 11,700 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 11,700 |

| | |
|---|---|
| Municipal Tax Amount | 58.67 |
| School Tax Amount | 105.74 |
| State Tax Amount | 12.53 |
| County Tax Amount | 23.06 |
| Total Tax | 200.00 |
| Actual Tax Amount | 200.00 |
| Paid to Date | -94.00 |
| <Amount To Pay> | 106.00 |

242-00000-00010 L/O DUNCAN RD 2026 000816-000084 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 94.00
12/14/2026 On 2nd Bill 106.00

<Amount To Pay> 106.00

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

Second Bill

2026 000816-000085 11/16/2026 8% if paid after 12/14/2026

242-00000-00009 L/O DUNCAN RD 9.00

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

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 380 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 380 |

| | |
|---|---|
| Municipal Tax Amount | 1.76 |
| School Tax Amount | 3.17 |
| State Tax Amount | 0.38 |
| County Tax Amount | 0.69 |
| Total Tax | 6.00 |
| Actual Tax Amount | 6.00 |
| Paid to Date | -3.00 |
| <Amount To Pay> | 3.00 |

242-00000-00009 L/O DUNCAN RD 2026 000816-000085 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3.00
12/14/2026 On 2nd Bill 3.00

<Amount To Pay> 3.00

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

Second Bill

2026 000053-000087 11/16/2026 8% if paid after 12/14/2026

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

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

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 13,370 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 13,370 |

| | |
|---|---|
| Municipal Tax Amount | 66.88 |
| School Tax Amount | 120.54 |
| State Tax Amount | 14.28 |
| County Tax Amount | 26.30 |
| Total Tax | 228.00 |
| Actual Tax Amount | 228.00 |
| Paid to Date | -107.00 |
| <Amount To Pay> | 121.00 |

232-00000-00003 L/O SUGAR HOUSE RD 2026 000053-000087 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 107.00
12/14/2026 On 2nd Bill 121.00

<Amount To Pay> 121.00

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

Second Bill

2026 000053-000088 11/16/2026 8% if paid after 12/14/2026

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

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

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 23,342.26 |
| | | | | School Tax Amount | 42,071.98 |
| | | | | State Tax Amount | 4,985.27 |
| | | | | County Tax Amount | 9,178.49 |
| | | | | Total Tax | 79,578.00 |
| Municipal | 5.010 | Buildings | 4,546,200 | | |
| School | 9.030 | Land Value | 106,900 | Actual Tax Amount | 79,578.00 |
| State | 1.070 | Curr. Use | 6,040 | Paid to Date | -37,413.00 |
| County | 1.970 | | | | |
| | 17.080 | | 4,659,140 | <Amount To Pay> | 42,165.00 |

232-00000-00004 L/B 64 SUGAR HOUSE RD 2026 000053-000088 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 37413.00
12/14/2026 On 2nd Bill 42165.00

<Amount To Pay> 42,165.00

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

Second Bill

2026 000053-000090 11/16/2026 8% if paid after 12/14/2026

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

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

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,288.29 |
| | | | | School Tax Amount | 2,322.00 |
| | | | | State Tax Amount | 275.14 |
| | | | | County Tax Amount | 506.57 |
| | | | | Total Tax | 4,392.00 |
| Municipal | 5.010 | Buildings | 168,000 | | |
| School | 9.030 | Land Value | 68,900 | Actual Tax Amount | 4,392.00 |
| State | 1.070 | Curr. Use | 20,260 | Paid to Date | -2,065.00 |
| County | 1.970 | | | | |
| | 17.080 | | 257,160 | <Amount To Pay> | 2,327.00 |

232-00000-00002 L/B CRANE BROOK RD 2026 000053-000090 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2065.00
12/14/2026 On 2nd Bill 2327.00

<Amount To Pay> 2,327.00

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

Second Bill

2026 000053-000091 11/16/2026 8% if paid after 12/14/2026

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

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

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,032.16 |
| | | | | School Tax Amount | 3,662.75 |
| | | | | State Tax Amount | 434.01 |
| | | | | County Tax Amount | 799.08 |
| | | | | Total Tax | 6,928.00 |
| Municipal | 5.010 | Buildings | 292,500 | | |
| School | 9.030 | Land Value | 113,100 | Actual Tax Amount | 6,928.00 |
| State | 1.070 | | | Paid to Date | -3,257.00 |
| County | 1.970 | | | | |
| | 17.080 | | 405,600 | <Amount To Pay> | 3,671.00 |

232-00000-00001 L/B 13 SUGAR HOUSE RD 2026 000053-000091 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3257.00
12/14/2026 On 2nd Bill 3671.00

<Amount To Pay> 3,671.00

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

Second Bill

2026 000053-000092 11/16/2026 8% if paid after 12/14/2026

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

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

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 8,096.66 |
| | | | | School Tax Amount | 14,593.39 |
| | | | | State Tax Amount | 1,729.23 |
| | | | | County Tax Amount | 3,183.72 |
| | | | | Total Tax | 27,603.00 |
| Municipal | 5.010 | Buildings | 1,489,300 | | |
| School | 9.030 | Land Value | 113,100 | Actual Tax Amount | 27,603.00 |
| State | 1.070 | Curr. Use | 13,680 | Paid to Date | -12,977.00 |
| County | 1.970 | | | | |
| | 17.080 | | 1,616,080 | <Amount To Pay> | 14,626.00 |

243-00000-00007 L/B 54 BASCOM HILL RD 2026 000053-000092 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 12977.00
12/14/2026 On 2nd Bill 14626.00

<Amount To Pay> 14,626.00

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

Second Bill

2026 000053-000093 11/16/2026 8% if paid after 12/14/2026

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

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

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,714.78 |
| | | | | School Tax Amount | 3,090.71 |
| | | | | State Tax Amount | 366.23 |
| | | | | County Tax Amount | 674.28 |
| | | | | Total Tax | 5,846.00 |
| Municipal | 5.010 | Buildings | 244,600 | | |
| School | 9.030 | Land Value | 86,900 | Actual Tax Amount | 5,846.00 |
| State | 1.070 | Curr. Use | 10,750 | Paid to Date | -2,748.00 |
| County | 1.970 | | | | |
| | 17.080 | | 342,250 | <Amount To Pay> | 3,098.00 |

243-00000-00005 L/B 43 BASCOM HILL RD 2026 000053-000093 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2748.00
12/14/2026 On 2nd Bill 3098.00

<Amount To Pay> 3,098.00

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

Second Bill

2026 000053-000114 11/16/2026 8% if paid after 12/14/2026

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

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

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 3,250 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 3,250 |

| | |
|---|---|
| Municipal Tax Amount | 16.43 |
| School Tax Amount | 29.61 |
| State Tax Amount | 3.51 |
| County Tax Amount | 6.45 |
| Total Tax | 56.00 |
| Actual Tax Amount | 56.00 |
| Paid to Date | -26.00 |
| <Amount To Pay> | 30.00 |

222-00000-00019 L/O COLD POND RD 2026 000053-000114 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 26.00
12/14/2026 On 2nd Bill 30.00

<Amount To Pay> 30.00

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

Second Bill

2026 000053-000210 11/16/2026 8% if paid after 12/14/2026

231-00000-00002 L/O PUTNAM RD 8.50

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

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 360 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 360 |

| | |
|---|---|
| Municipal Tax Amount | 1.76 |
| School Tax Amount | 3.17 |
| State Tax Amount | 0.38 |
| County Tax Amount | 0.69 |
| Total Tax | 6.00 |
| Actual Tax Amount | 6.00 |
| Paid to Date | -3.00 |
| <Amount To Pay> | 3.00 |

231-00000-00002 L/O PUTNAM RD 2026 000053-000210 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3.00
12/14/2026 On 2nd Bill 3.00

<Amount To Pay> 3.00

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

Second Bill

2026 000053-000351 11/16/2026 8% if paid after 12/14/2026

242-00000-00006 L/O DUNCAN RD 33.00

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

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 6,100 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 6,100 |

| | |
|---|---|
| Municipal Tax Amount | 30.51 |
| School Tax Amount | 54.98 |
| State Tax Amount | 6.52 |
| County Tax Amount | 11.99 |
| Total Tax | 104.00 |
| Actual Tax Amount | 104.00 |
| Paid to Date | -49.00 |
| <Amount To Pay> | 55.00 |

242-00000-00006 L/O DUNCAN RD 2026 000053-000351 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 49.00
12/14/2026 On 2nd Bill 55.00

<Amount To Pay> 55.00

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

Second Bill

2026 000053-000384 11/16/2026 8% if paid after 12/14/2026

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

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

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 10,110 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 10,110 |

| | |
|---|---|
| Municipal Tax Amount | 50.75 |
| School Tax Amount | 91.46 |
| State Tax Amount | 10.84 |
| County Tax Amount | 19.95 |
| Total Tax | 173.00 |
| Actual Tax Amount | 173.00 |
| Paid to Date | -81.00 |
| <Amount To Pay> | 92.00 |

242-00000-00001 L/O DERRY HILL RD 2026 000053-000384 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 81.00
12/14/2026 On 2nd Bill 92.00

<Amount To Pay> 92.00

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

Second Bill

2026 000053-000704 11/16/2026 8% if paid after 12/14/2026

239-00000-00009 L/O BALL RD 15.60

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

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 600 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 600 |

| | |
|---|---|
| Municipal Tax Amount | 2.93 |
| School Tax Amount | 5.29 |
| State Tax Amount | 0.63 |
| County Tax Amount | 1.15 |
| Total Tax | 10.00 |
| Actual Tax Amount | 10.00 |
| Paid to Date | -5.00 |
| <Amount To Pay> | 5.00 |

239-00000-00009 L/O BALL RD 2026 000053-000704 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 5.00
12/14/2026 On 2nd Bill 5.00

<Amount To Pay> 5.00

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

Second Bill

2026 000053-000714 11/16/2026 8% if paid after 12/14/2026

231-00000-00003 L/O PUTNAM RD 73.80

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

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 8,020 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 8,020 |

| | |
|---|---|
| Municipal Tax Amount | 40.19 |
| School Tax Amount | 72.43 |
| State Tax Amount | 8.58 |
| County Tax Amount | 15.80 |
| Total Tax | 137.00 |
| Actual Tax Amount | 137.00 |
| Paid to Date | -64.00 |
| <Amount To Pay> | 73.00 |

231-00000-00003 L/O PUTNAM RD 2026 000053-000714 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 64.00
12/14/2026 On 2nd Bill 73.00

<Amount To Pay> 73.00

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

Second Bill

2026 000053-000748 11/16/2026 8% if paid after 12/14/2026

220-00000-00001 L/B 493 CHARLESTOWN RD 168.26

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

| | | | |
|---|---|---|---|
| Municipal Tax Amount | | | 71.86 |
| School Tax Amount | | | 129.53 |
| State Tax Amount | | | 15.35 |
| County Tax Amount | | | 28.26 |
| Total Tax | | | 245.00 |
| Municipal | 5.010 | Curr. Use | 14,360 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| Actual Tax Amount | | | 245.00 |
| Paid to Date | | | -115.00 |
| | 17.080 | | 14,360 |
| <Amount To Pay> | | | 130.00 |

220-00000-00001 L/B 493 CHARLESTOWN RD 2026 000053-000748 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 115.00
12/14/2026 On 2nd Bill 130.00

<Amount To Pay> 130.00

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

Second Bill

2026 000053-000749 11/16/2026 8% if paid after 12/14/2026

220-00000-00002 L/O CHARLESTOWN RD 71.00

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

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 6,750 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 6,750 |

| | |
|---|---|
| Municipal Tax Amount | 33.73 |
| School Tax Amount | 60.80 |
| State Tax Amount | 7.20 |
| County Tax Amount | 13.27 |
| Total Tax | 115.00 |
| Actual Tax Amount | 115.00 |
| Paid to Date | -54.00 |
| <Amount To Pay> | 61.00 |

220-00000-00002 L/O CHARLESTOWN RD 2026 000053-000749 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 54.00
12/14/2026 On 2nd Bill 61.00

<Amount To Pay> 61.00

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

Second Bill

2026 000053-000750 11/16/2026 8% if paid after 12/14/2026

220-00000-00009 L/B 574 CHARLESTOWN RD 272.43

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

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 273.67 |
| | | | | School Tax Amount | 493.27 |
| | | | | State Tax Amount | 58.45 |
| | | | | County Tax Amount | 107.61 |
| | | | | Total Tax | 933.00 |
| Municipal | 5.010 | Land Value | 43,100 | | |
| School | 9.030 | Curr. Use | 11,520 | Actual Tax Amount | 933.00 |
| State | 1.070 | | | Paid to Date | -439.00 |
| County | 1.970 | | | | |
| | 17.080 | | 54,620 | <Amount To Pay> | 494.00 |

220-00000-00009 L/B 574 CHARLESTOWN RD 2026 000053-000750 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 439.00
12/14/2026 On 2nd Bill 494.00

<Amount To Pay> 494.00

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

Second Bill

2026 000053-000751 11/16/2026 8% if paid after 12/14/2026

231-00000-00006 L/O PUTNAM RD 86.00

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

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 15,230 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 15,230 |

| | |
|---|---|
| Municipal Tax Amount | 76.26 |
| School Tax Amount | 137.46 |
| State Tax Amount | 16.29 |
| County Tax Amount | 29.99 |
| Total Tax | 260.00 |
| Actual Tax Amount | 260.00 |
| Paid to Date | -122.00 |
| <Amount To Pay> | 138.00 |

231-00000-00006 L/O PUTNAM RD 2026 000053-000751 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 122.00
12/14/2026 On 2nd Bill 138.00

<Amount To Pay> 138.00

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

Second Bill

2026 000053-000752 11/16/2026 8% if paid after 12/14/2026

232-00000-00005 L/O CHARLESTOWN RD 118.50

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

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 5,290 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 5,290 |

| | |
|---|---|
| Municipal Tax Amount | 26.40 |
| School Tax Amount | 47.58 |
| State Tax Amount | 5.64 |
| County Tax Amount | 10.38 |
| Total Tax | 90.00 |
| Actual Tax Amount | 90.00 |
| Paid to Date | -42.00 |
| <Amount To Pay> | 48.00 |

232-00000-00005 L/O CHARLESTOWN RD 2026 000053-000752 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 42.00
12/14/2026 On 2nd Bill 48.00

<Amount To Pay> 48.00

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

Second Bill

2026 000053-000753 11/16/2026 8% if paid after 12/14/2026

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

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

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 800 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 800 |

| | |
|---|---|
| Municipal Tax Amount | 4.11 |
| School Tax Amount | 7.40 |
| State Tax Amount | 0.88 |
| County Tax Amount | 1.61 |
| Total Tax | 14.00 |
| Actual Tax Amount | 14.00 |
| Paid to Date | -6.00 |
| <Amount To Pay> | 8.00 |

233-00000-00007 L/O DERRY HILL RD 2026 000053-000753 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 6.00
12/14/2026 On 2nd Bill 8.00

<Amount To Pay> 8.00

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

Second Bill

2026 000053-000754 11/16/2026 8% if paid after 12/14/2026

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

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

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 1,560 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 1,560 |

| | |
|---|---|
| Municipal Tax Amount | 7.92 |
| School Tax Amount | 14.27 |
| State Tax Amount | 1.69 |
| County Tax Amount | 3.12 |
| Total Tax | 27.00 |
| Actual Tax Amount | 27.00 |
| Paid to Date | -13.00 |
| <Amount To Pay> | 14.00 |

233-00000-00008 L/O DERRY HILL RD 2026 000053-000754 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 13.00
12/14/2026 On 2nd Bill 14.00

<Amount To Pay> 14.00

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

Second Bill

2026 000053-000755 11/16/2026 8% if paid after 12/14/2026

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

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

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 14,080 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 14,080 |

| | |
|---|---|
| Municipal Tax Amount | 70.40 |
| School Tax Amount | 126.89 |
| State Tax Amount | 15.04 |
| County Tax Amount | 27.67 |
| Total Tax | 240.00 |
| Actual Tax Amount | 240.00 |
| Paid to Date | -113.00 |
| <Amount To Pay> | 127.00 |

231-00000-00013 L/O LUTHER HILL RD 2026 000053-000755 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 113.00
12/14/2026 On 2nd Bill 127.00

<Amount To Pay> 127.00

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

Second Bill

2026 000053-000756 11/16/2026 8% if paid after 12/14/2026

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

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

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 360 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 360 |

| | |
|---|---|
| Municipal Tax Amount | 1.76 |
| School Tax Amount | 3.17 |
| State Tax Amount | 0.38 |
| County Tax Amount | 0.69 |
| Total Tax | 6.00 |
| Actual Tax Amount | 6.00 |
| Paid to Date | -3.00 |
| <Amount To Pay> | 3.00 |

230-00000-00002 L/O FIVE POINTS RD 2026 000053-000756 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3.00
12/14/2026 On 2nd Bill 3.00

<Amount To Pay> 3.00

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

Second Bill

2026 000049-000074 11/16/2026 8% if paid after 12/14/2026

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

BRADFORD BASCOM
63 PARSONS ROAD
ALSTEAD, NH 03602

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 479,300 |
| School | 9.030 | Land Value | 78,500 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 557,800 |

| | |
|---|---|
| Municipal Tax Amount | 2,794.51 |
| School Tax Amount | 5,036.82 |
| State Tax Amount | 596.83 |
| County Tax Amount | 1,098.84 |
| Total Tax | 9,527.00 |
| Actual Tax Amount | 9,527.00 |
| Paid to Date | -4,479.00 |
| <Amount To Pay> | 5,048.00 |

243-00000-00002 L/B 63 PARSONS RD 2026 000049-000074 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4479.00
12/14/2026 On 2nd Bill 5048.00

<Amount To Pay> 5,048.00

BRADFORD BASCOM
63 PARSONS ROAD
ALSTEAD, NH 03602

Second Bill

2026 002614-239085 11/16/2026 8% if paid after 12/14/2026

242-00000-00012-001 L/O 92 DUNCAN RD 14.99

MATTHEW P BASCOM
92 DUNCAN RD
ALSTEAD, NH 03602

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,527.93 |
| | | | | School Tax Amount | 2,753.94 |
| | | | | State Tax Amount | 326.32 |
| | | | | County Tax Amount | 600.81 |
| | | | | Total Tax | 5,209.00 |
| Municipal | 5.010 | Buildings | 255,700 | | |
| School | 9.030 | Land Value | 48,500 | Actual Tax Amount | 5,209.00 |
| State | 1.070 | Curr. Use | 760 | Paid to Date | -2,425.00 |
| County | 1.970 | | | | |
| | 17.080 | | 304,960 | <Amount To Pay> | 2,784.00 |

242-00000-00012-001 L/O 92 DUNCAN RD 2026 002614-239085 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2425.00
12/14/2026 On 2nd Bill 2784.00

<Amount To Pay> 2,784.00

MATTHEW P BASCOM
92 DUNCAN RD
ALSTEAD, NH 03602

Second Bill

2026 002742-000611 11/16/2026 8% if paid after 12/14/2026

210-00000-00007 L/B 62 HEINO RD 8.30

DANIEL AND ANNETTE BASHAW
27 BELLOWS FALLS RD
CHARLESTOWN, NH 03603

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 174,500 |
| School | 9.030 | Land Value | 61,500 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 236,000 |

| | |
|---|---|
| Municipal Tax Amount | 1,182.40 |
| School Tax Amount | 2,131.14 |
| State Tax Amount | 252.53 |
| County Tax Amount | 464.93 |
| Total Tax | 4,031.00 |
| Actual Tax Amount | 4,031.00 |
| Paid to Date | -3,790.00 |
| <Amount To Pay> | 241.00 |

210-00000-00007 L/B 62 HEINO RD 2026 002742-000611 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1895.00
12/14/2026 On 2nd Bill 2136.00

<Amount To Pay> 241.00

DANIEL AND ANNETTE BASHAW
27 BELLOWS FALLS RD
CHARLESTOWN, NH 03603

Second Bill

2026 001031-000107 11/16/2026 8% if paid after 12/14/2026

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

BASSINNE FAMILY TRUST
179 RIVER RD
SOUTH ACWORTH, NH 03607

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,938.30 |
| | | | | School Tax Amount | 3,493.57 |
| | | | | State Tax Amount | 413.97 |
| | | | | County Tax Amount | 762.16 |
| | | | | Total Tax | 6,608.00 |
| Municipal | 5.010 | Buildings | 332,300 | Tax Credits | 300.00 |
| School | 9.030 | Land Value | 54,600 | Actual Tax Amount | 6,308.00 |
| State | 1.070 | | | Paid to Date | -2,957.00 |
| County | 1.970 | | | | |
| | 17.080 | | 386,900 | <Amount To Pay> | 3,351.00 |

239-00000-00005 L/B 179 RIVER RD 2026 001031-000107 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2957.00
12/14/2026 On 2nd Bill 3351.00

<Amount To Pay> 3,351.00

BASSINNE FAMILY TRUST
179 RIVER RD
SOUTH ACWORTH, NH 03607

Second Bill

2026 001031-000108 11/16/2026 8% if paid after 12/14/2026

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

BASSINNE FAMILY TRUST
179 RIVER RD
SOUTH ACWORTH, NH 03607

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 336.15 |
| | | | | School Tax Amount | 605.88 |
| | | | | State Tax Amount | 71.79 |
| | | | | County Tax Amount | 132.18 |
| | | | | Total Tax | 1,146.00 |
| Municipal | 5.010 | Buildings | 10,400 | | |
| School | 9.030 | Land Value | 50,500 | Actual Tax Amount | 1,146.00 |
| State | 1.070 | Curr. Use | 6,170 | Paid to Date | -539.00 |
| County | 1.970 | | | | |
| | 17.080 | | 67,070 | <Amount To Pay> | 607.00 |

239-00000-00006 L/B 179 RIVER RD 2026 001031-000108 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 539.00
12/14/2026 On 2nd Bill 607.00

<Amount To Pay> 607.00

BASSINNE FAMILY TRUST
179 RIVER RD
SOUTH ACWORTH, NH 03607

Second Bill

2026 001031-000109 11/16/2026 8% if paid after 12/14/2026

236-00000-00008 L/O RIVER RD 106.70

BASSINNE FAMILY TRUST
179 RIVER RD
SOUTH ACWORTH, NH 03607

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 8,120 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 8,120 |

| | |
|---|---|
| Municipal Tax Amount | 40.77 |
| School Tax Amount | 73.49 |
| State Tax Amount | 8.71 |
| County Tax Amount | 16.03 |
| Total Tax | 139.00 |
| Actual Tax Amount | 139.00 |
| Paid to Date | -65.00 |
| <Amount To Pay> | 74.00 |

236-00000-00008 L/O RIVER RD 2026 001031-000109 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 65.00
12/14/2026 On 2nd Bill 74.00

<Amount To Pay> 74.00

BASSINNE FAMILY TRUST
179 RIVER RD
SOUTH ACWORTH, NH 03607

Second Bill

2026 001031-000664 11/16/2026 8% if paid after 12/14/2026

238-00000-00001 127 RIVER RD 8.50

BASSINNE FAMILY TRUST
179 RIVER RD
SOUTH ACWORTH, NH 03607

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 360.79 |
| | | | | School Tax Amount | 650.29 |
| | | | | State Tax Amount | 77.06 |
| | | | | County Tax Amount | 141.86 |
| | | | | Total Tax | 1,230.00 |
| Municipal | 5.010 | Buildings | 33,400 | | |
| School | 9.030 | Land Value | 38,200 | Actual Tax Amount | 1,230.00 |
| State | 1.070 | Curr. Use | 390 | Paid to Date | -578.00 |
| County | 1.970 | | | | |
| | 17.080 | | 71,990 | <Amount To Pay> | 652.00 |

238-00000-00001 127 RIVER RD 2026 001031-000664 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 578.00
12/14/2026 On 2nd Bill 652.00

<Amount To Pay> 652.00

BASSINNE FAMILY TRUST
179 RIVER RD
SOUTH ACWORTH, NH 03607

Second Bill

2026 000057-000110 11/16/2026 8% if paid after 12/14/2026

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

OLGA M BASSINNE
179 RIVER RD
SOUTH ACWORTH, NH 03607

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 3,130 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 3,130 |

| | |
|---|---|
| Municipal Tax Amount | 15.55 |
| School Tax Amount | 28.02 |
| State Tax Amount | 3.32 |
| County Tax Amount | 6.11 |
| Total Tax | 53.00 |
| Actual Tax Amount | 53.00 |
| Paid to Date | -51.75 |
| <Amount To Pay> | 1.25 |

238-00000-00003 L/O BROOK RD/BRIDGHAM 2026 000057-000110 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 25.00
12/14/2026 On 2nd Bill 28.00

<Amount To Pay> 1.25

OLGA M BASSINNE
179 RIVER RD
SOUTH ACWORTH, NH 03607

Second Bill

2026 002471-000113 11/16/2026 8% if paid after 12/14/2026

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

LEE BATES
KRISTY BATES
PO BOX 221
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,708.62 |
| | | | | School Tax Amount | 3,079.61 |
| | | | | State Tax Amount | 364.92 |
| | | | | County Tax Amount | 671.85 |
| | | | | Total Tax | 5,825.00 |
| Municipal | 5.010 | Buildings | 290,000 | | |
| School | 9.030 | Land Value | 50,500 | Actual Tax Amount | 5,825.00 |
| State | 1.070 | Curr. Use | 520 | | |
| County | 1.970 | | | | |
| | 17.080 | | 341,020 | <Amount To Pay> | 5,825.00 |

222-00000-00020 L/B 193 COLD POND RD 2026 002471-000113 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2738.00
12/14/2026 On 2nd Bill 3087.00

<Amount To Pay> 5,825.00

LEE BATES
KRISTY BATES
PO BOX 221
ACWORTH, NH 03601

Lien(s): 9,320.28

Second Bill

2026 002546-000869 11/16/2026 8% if paid after 12/14/2026

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

PAMELA C BAZYK
72 COPELAND BROOK RD
UNITY, NH 03603

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,507.93 |
| | | | | School Tax Amount | 4,520.29 |
| | | | | State Tax Amount | 535.63 |
| | | | | County Tax Amount | 986.15 |
| | | | | Total Tax | 8,550.00 |
| Municipal | 5.010 | Buildings | 187,500 | | |
| School | 9.030 | Land Value | 313,100 | Actual Tax Amount | 8,550.00 |
| State | 1.070 | | | Paid to Date | -6,019.82 |
| County | 1.970 | | | | |
| | 17.080 | | 500,600 | <Amount To Pay> | 2,530.18 |

201-00000-00015 L/B 20 BREEZY POINT RD 2026 002546-000869 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4020.00
12/14/2026 On 2nd Bill 4530.00

<Amount To Pay> 2,530.18

PAMELA C BAZYK
72 COPELAND BROOK RD
UNITY, NH 03603

Second Bill

2026 002651-000299 11/16/2026 8% if paid after 12/14/2026

236-00000-00012 L/O RIVER RD 8.80

JOSHUA J BEAUPRE
30 WESTERMAN AVE
SEYMOUR, CT 06483

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 69,200 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 69,200 |

| | |
|---|---|
| Municipal Tax Amount | 346.71 |
| School Tax Amount | 624.91 |
| State Tax Amount | 74.05 |
| County Tax Amount | 136.33 |
| Total Tax | 1,182.00 |
| Actual Tax Amount | 1,182.00 |
| Paid to Date | -556.00 |
| <Amount To Pay> | 626.00 |

236-00000-00012 L/O RIVER RD 2026 002651-000299 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 556.00
12/14/2026 On 2nd Bill 626.00

<Amount To Pay> 626.00

JOSHUA J BEAUPRE
30 WESTERMAN AVE
SEYMOUR, CT 06483

Second Bill

2026 002033-000953 11/16/2026 8% if paid after 12/14/2026

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

Gregory Belisle
Wendi Belisle
34 Charlestown Road
Claremont, NH 03743

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,110.18 |
| | | | | School Tax Amount | 3,803.39 |
| | | | | State Tax Amount | 450.68 |
| | | | | County Tax Amount | 829.75 |
| | | | | Total Tax | 7,194.00 |
| Municipal | 5.010 | Buildings | 169,400 | | |
| School | 9.030 | Land Value | 251,800 | Actual Tax Amount | 7,194.00 |
| State | 1.070 | | | Paid to Date | -3,382.00 |
| County | 1.970 | | | | |
| | 17.080 | | 421,200 | <Amount To Pay> | 3,812.00 |

201-00000-00050 L/B 276 CRESCENT LAKE RD 2026 002033-000953 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3382.00
12/14/2026 On 2nd Bill 3812.00

<Amount To Pay> 3,812.00

Gregory Belisle
Wendi Belisle
34 Charlestown Road
Claremont, NH 03743

Second Bill

2026 002033-000954 11/16/2026 8% if paid after 12/14/2026

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

Gregory Belisle
Wendi Belisle
34 Charlestown Road
Claremont, NH 03743

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 290.98 |
| | | | | School Tax Amount | 524.46 |
| | | | | State Tax Amount | 62.15 |
| | | | | County Tax Amount | 114.41 |
| | | | | Total Tax | 992.00 |
| Municipal | 5.010 | Buildings | 2,500 | | |
| School | 9.030 | Land Value | 55,600 | Actual Tax Amount | 992.00 |
| State | 1.070 | | | Paid to Date | -467.00 |
| County | 1.970 | | | | |
| | 17.080 | | 58,100 | <Amount To Pay> | 525.00 |

201-00000-00138 L/B 243 CRESCENT LAKE RD 2026 002033-000954 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 467.00
12/14/2026 On 2nd Bill 525.00

<Amount To Pay> 525.00

Gregory Belisle
Wendi Belisle
34 Charlestown Road
Claremont, NH 03743

Second Bill

2026 001727-000801 11/16/2026 8% if paid after 12/14/2026

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

RYAN BELL
115 HEINO ROAD
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,181.81 |
| | | | | School Tax Amount | 2,130.09 |
| | | | | State Tax Amount | 252.40 |
| | | | | County Tax Amount | 464.70 |
| | | | | Total Tax | 4,029.00 |
| Municipal | 5.010 | Buildings | 157,000 | | |
| School | 9.030 | Land Value | 78,900 | Actual Tax Amount | 4,029.00 |
| State | 1.070 | | | Paid to Date | -1,894.00 |
| County | 1.970 | | | | |
| | 17.080 | | 235,900 | <Amount To Pay> | 2,135.00 |

209-00000-00004 L/B 115 HEINO RD 2026 001727-000801 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1894.00
12/14/2026 On 2nd Bill 2135.00

<Amount To Pay> 2,135.00

RYAN BELL
115 HEINO ROAD
ACWORTH, NH 03601

Second Bill

2026 002371-000149 11/16/2026 8% if paid after 12/14/2026

258-00000-00014 L/O COBB HILL RD 12.10

ROGER BELLIVEAU
557 COBB HILL ROAD
SOUTH ACWORTH, NH 03607

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 36,800 |
| School | 9.030 | Land Value | 65,500 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 102,300 |

| | |
|---|---|
| Municipal Tax Amount | 512.44 |
| School Tax Amount | 923.62 |
| State Tax Amount | 109.44 |
| County Tax Amount | 201.50 |
| Total Tax | 1,747.00 |
| Actual Tax Amount | 1,747.00 |
| Paid to Date | -821.00 |
| <Amount To Pay> | 926.00 |

258-00000-00014 L/O COBB HILL RD 2026 002371-000149 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 821.00
12/14/2026 On 2nd Bill 926.00

<Amount To Pay> 926.00

ROGER BELLIVEAU
557 COBB HILL ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2026 000100-000157 11/16/2026 8% if paid after 12/14/2026

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 | 3,698.54 |
| | | | | School Tax Amount | 6,666.23 |
| | | | | State Tax Amount | 789.91 |
| | | | | County Tax Amount | 1,454.32 |
| | | | | Total Tax | 12,609.00 |
| Municipal | 5.010 | Buildings | 636,300 | | |
| School | 9.030 | Land Value | 101,100 | Actual Tax Amount | 12,609.00 |
| State | 1.070 | Curr. Use | 830 | Paid to Date | -5,928.00 |
| County | 1.970 | | | | |
| | 17.080 | | 738,230 | <Amount To Pay> | 6,681.00 |

210-00000-00019 L/O COLD POND RD 2026 000100-000157 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 5928.00
12/14/2026 On 2nd Bill 6681.00

<Amount To Pay> 6,681.00

BRIAN J & CARRIEANN L BENIGNI
41 VIOLA DRIVE
EAST HAMPTON, CT 06424

Second Bill

2026 001155-000207 11/16/2026 8% if paid after 12/14/2026

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 | 2,665.74 |
| | | | | School Tax Amount | 4,804.72 |
| | | | | State Tax Amount | 569.33 |
| | | | | County Tax Amount | 1,048.21 |
| | | | | Total Tax | 9,088.00 |
| Municipal | 5.010 | Buildings | 464,600 | | |
| School | 9.030 | Land Value | 54,900 | Actual Tax Amount | 9,088.00 |
| State | 1.070 | Curr. Use | 12,560 | Paid to Date | -4,272.00 |
| County | 1.970 | | | | |
| | 17.080 | | 532,060 | <Amount To Pay> | 4,816.00 |

220-00000-00006 L/B 34 PULPIT ROCK RD 2026 001155-000207 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4272.00
12/14/2026 On 2nd Bill 4816.00

<Amount To Pay> 4,816.00

NORMAND G & JENNIFE BERNAICHE
POST OFFICE BOX 642
CHARLESTOWN, NH 03603

Second Bill

2026 002479-000512 11/16/2026 8% if paid after 12/14/2026

214-00000-00001 L/B 369 GOVE RD 57.00

RICHARD & KELLY BERNAICHE
34 PULPIT ROAD
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,826.83 |
| | | | | School Tax Amount | 3,292.67 |
| | | | | State Tax Amount | 390.16 |
| | | | | County Tax Amount | 718.34 |
| | | | | Total Tax | 6,228.00 |
| Municipal | 5.010 | Buildings | 261,100 | | |
| School | 9.030 | Land Value | 101,100 | Actual Tax Amount | 6,228.00 |
| State | 1.070 | Curr. Use | 2,440 | Paid to Date | -2,928.00 |
| County | 1.970 | | | | |
| | 17.080 | | 364,640 | <Amount To Pay> | 3,300.00 |

214-00000-00001 L/B 369 GOVE RD 2026 002479-000512 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2928.00
12/14/2026 On 2nd Bill 3300.00

<Amount To Pay> 3,300.00

RICHARD & KELLY BERNAICHE
34 PULPIT ROAD
ACWORTH, NH 03601

Second Bill

2026 000075-000125 11/16/2026 8% if paid after 12/14/2026

202-00000-00012 L/B 764 COLD POND RD 2.00

NELLIE A BERNTSEN
PO BOX 89
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,116.69 |
| | | | | School Tax Amount | 2,012.72 |
| | | | | State Tax Amount | 238.49 |
| | | | | County Tax Amount | 439.10 |
| | | | | Total Tax | 3,807.00 |
| Municipal | 5.010 | Buildings | 219,400 | | |
| School | 9.030 | Land Value | 53,500 | Actual Tax Amount | 3,807.00 |
| State | 1.070 | Exemptions | 50,000 | Paid to Date | -4,400.00 |
| County | 1.970 | | | | |
| | 17.080 | | 222,900 | <Amount To Pay> | 0.00 |

202-00000-00012 L/B 764 COLD POND RD 2026 000075-000125 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1790.00
12/14/2026 On 2nd Bill 2017.00

<Amount To Pay> 0.00

NELLIE A BERNTSEN
PO BOX 89
ACWORTH, NH 03601

Second Bill

2026 000077-000133 11/16/2026 8% if paid after 12/14/2026

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 | 1,669.90 |
| | | | | School Tax Amount | 3,009.82 |
| | | | | State Tax Amount | 356.65 |
| | | | | County Tax Amount | 656.63 |
| | | | | Total Tax | 5,693.00 |
| Municipal | 5.010 | Buildings | 273,400 | | |
| School | 9.030 | Land Value | 59,900 | Actual Tax Amount | 5,693.00 |
| State | 1.070 | | | Paid to Date | -2,676.00 |
| County | 1.970 | | | | |
| | 17.080 | | 333,300 | <Amount To Pay> | 3,017.00 |

241-00000-00001 L/B 62 DERRY HILL RD 2026 000077-000133 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2676.00
12/14/2026 On 2nd Bill 3017.00

<Amount To Pay> 3,017.00

FREDERICK BIFULCO
SAMUEL BIFULCO
265 EAST 17TH ST
HUNTINGTON STATION, NY 11746

Second Bill

2026 002418-000295 11/16/2026 8% if paid after 12/14/2026

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 | 4,966.29 |
| | | | | School Tax Amount | 8,951.23 |
| | | | | State Tax Amount | 1,060.67 |
| | | | | County Tax Amount | 1,952.81 |
| | | | | Total Tax | 16,931.00 |
| Municipal | 5.010 | Buildings | 596,800 | | |
| School | 9.030 | Land Value | 394,500 | Actual Tax Amount | 16,931.00 |
| State | 1.070 | | | Paid to Date | -7,960.00 |
| County | 1.970 | | | | |
| | 17.080 | | 991,300 | <Amount To Pay> | 8,971.00 |

202-00000-00009 L/B 314 CRESCENT LAKE RD 2026 002418-000295 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 7960.00
12/14/2026 On 2nd Bill 8971.00

<Amount To Pay> 8,971.00

JR, WARREN BILDSTEIN
DIANE DION-BILDSTEIN
75 PONCE DE LEON AVE NE
#202
ATLANTA, GA 30308

Second Bill

2026 002723-000136 11/16/2026 8% if paid after 12/14/2026

201-00000-00009 L/B 11 BLUE HERON RD 0.51

EDWARD BIMBO INVESTMENT TRUST
24 AVERY BROOK RD
CHARLEMONT, MA 01370

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,199.35 |
| | | | | School Tax Amount | 3,964.11 |
| | | | | State Tax Amount | 469.72 |
| | | | | County Tax Amount | 864.82 |
| | | | | Total Tax | 7,498.00 |
| Municipal | 5.010 | Buildings | 78,800 | | |
| School | 9.030 | Land Value | 360,200 | Actual Tax Amount | 7,498.00 |
| State | 1.070 | | | | |
| County | 1.970 | | | | |
| | 17.080 | | 439,000 | <Amount To Pay> | 7,498.00 |

201-00000-00009 L/B 11 BLUE HERON RD 2026 002723-000136 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3525.00
12/14/2026 On 2nd Bill 3973.00

<Amount To Pay> 7,498.00

EDWARD BIMBO INVESTMENT TRUST
24 AVERY BROOK RD
CHARLEMONT, MA 01370

Lien(s): 431.06

Second Bill

2026 000918-000952 11/16/2026 8% if paid after 12/14/2026

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 | 1,583.37 |
| | | | | School Tax Amount | 2,853.86 |
| | | | | State Tax Amount | 338.17 |
| | | | | County Tax Amount | 622.60 |
| | | | | Total Tax | 5,398.00 |
| Municipal | 5.010 | Buildings | 267,000 | | |
| School | 9.030 | Land Value | 48,000 | Actual Tax Amount | 5,398.00 |
| State | 1.070 | Curr. Use | 1,060 | Paid to Date | -2,538.00 |
| County | 1.970 | | | | |
| | 17.080 | | 316,060 | <Amount To Pay> | 2,860.00 |

229-00000-00039 L/B 137 LYNN HILL RD 2026 000918-000952 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2538.00
12/14/2026 On 2nd Bill 2860.00

<Amount To Pay> 2,860.00

SANDRA BINION
LYNN HILL RD
PO BOX 103
ACWORTH, NH 03601

Second Bill

2026 000085-000138 11/16/2026 8% if paid after 12/14/2026

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 | 1,309.99 |
| | | | | School Tax Amount | 2,361.12 |
| | | | | State Tax Amount | 279.78 |
| | | | | County Tax Amount | 515.11 |
| | | | | Total Tax | 4,466.00 |
| Municipal | 5.010 | Buildings | 201,800 | | |
| School | 9.030 | Land Value | 59,700 | Actual Tax Amount | 4,466.00 |
| State | 1.070 | | | Paid to Date | -2,100.00 |
| County | 1.970 | | | | |
| | 17.080 | | 261,500 | <Amount To Pay> | 2,366.00 |

236-00000-00011 L/B 349 RIVER ROAD 2026 000085-000138 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2100.00
12/14/2026 On 2nd Bill 2366.00

<Amount To Pay> 2,366.00

JOEL BISHOP
GAIL A. LAVOIE
42 BISHOP RD
SOUTH ACWORTH, NH 03607

Second Bill

2026 000085-000139 11/16/2026 8% if paid after 12/14/2026

249-00000-00008 L/O RTE 123A 71.00

JOEL BISHOP
42 BISHOP RD
SOUTH ACWORTH, NH 03607

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 5,140 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 5,140 |

| | |
|---|---|
| Municipal Tax Amount | 25.81 |
| School Tax Amount | 46.52 |
| State Tax Amount | 5.51 |
| County Tax Amount | 10.16 |
| Total Tax | 88.00 |
| Actual Tax Amount | 88.00 |
| Paid to Date | -41.00 |
| <Amount To Pay> | 47.00 |

249-00000-00008 L/O RTE 123A 2026 000085-000139 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 41.00
12/14/2026 On 2nd Bill 47.00

<Amount To Pay> 47.00

JOEL BISHOP
42 BISHOP RD
SOUTH ACWORTH, NH 03607

Second Bill

2026 000085-000140 11/16/2026 8% if paid after 12/14/2026

249-00000-00004 L/B 42 BISHOP RD 30.00

JOEL BISHOP
42 BISHOP RD
SOUTH ACWORTH, NH 03607

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,350.18 |
| | | | | School Tax Amount | 2,433.55 |
| | | | | State Tax Amount | 288.36 |
| | | | | County Tax Amount | 530.91 |
| | | | | Total Tax | 4,603.00 |
| Municipal | 5.010 | Buildings | 204,900 | | |
| School | 9.030 | Land Value | 62,700 | Actual Tax Amount | 4,603.00 |
| State | 1.070 | Curr. Use | 1,900 | Paid to Date | -2,164.00 |
| County | 1.970 | | | | |
| | 17.080 | | 269,500 | <Amount To Pay> | 2,439.00 |

249-00000-00004 L/B 42 BISHOP RD 2026 000085-000140 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2164.00
12/14/2026 On 2nd Bill 2439.00

<Amount To Pay> 2,439.00

JOEL BISHOP
42 BISHOP RD
SOUTH ACWORTH, NH 03607

Second Bill

2026 001191-001044 11/16/2026 8% if paid after 12/14/2026

249-00000-00001 L/B TUCKER RD 3.00

RICHARD BISHOP
66 TUCKER ROAD
S. ACWORTH, NH 03607

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 936.30 |
| | | | | School Tax Amount | 1,687.57 |
| | | | | State Tax Amount | 199.97 |
| | | | | County Tax Amount | 368.16 |
| | | | | Total Tax | 3,192.00 |
| Municipal | 5.010 | Buildings | 130,400 | | |
| School | 9.030 | Land Value | 56,500 | Actual Tax Amount | 3,192.00 |
| State | 1.070 | | | | |
| County | 1.970 | | | | |
| | 17.080 | | 186,900 | <Amount To Pay> | 3,192.00 |

249-00000-00001 L/B TUCKER RD 2026 001191-001044 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1501.00
12/14/2026 On 2nd Bill 1691.00

<Amount To Pay> 3,192.00

RICHARD BISHOP
66 TUCKER ROAD
S. ACWORTH, NH 03607

Second Bill

2026 001996-000020 11/16/2026 8% if paid after 12/14/2026

226-00000-00008 L/O KEYES HOLLOW RD 8.18

BRIAN BISIO
DIANE JOYCE-BISIO
46 KEYES HOLLOW ROAD
SOUTH ACWORTH, NH 03607

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 222,300 |
| School | 9.030 | Land Value | 57,000 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 279,300 |

| | |
|---|---|
| Municipal Tax Amount | 1,399.16 |
| School Tax Amount | 2,521.84 |
| State Tax Amount | 298.82 |
| County Tax Amount | 550.18 |
| Total Tax | 4,770.00 |
| Actual Tax Amount | 4,770.00 |
| Paid to Date | -2,243.00 |
| <Amount To Pay> | 2,527.00 |

226-00000-00008 L/O KEYES HOLLOW RD 2026 001996-000020 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2243.00
12/14/2026 On 2nd Bill 2527.00

<Amount To Pay> 2,527.00

BRIAN BISIO
DIANE JOYCE-BISIO
46 KEYES HOLLOW ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2026 000087-000142 11/16/2026 8% if paid after 12/14/2026

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 | 1,368.66 |
| | | | | School Tax Amount | 2,466.86 |
| | | | | State Tax Amount | 292.31 |
| | | | | County Tax Amount | 538.17 |
| | | | | Total Tax | 4,666.00 |
| Municipal | 5.010 | Buildings | 218,300 | | |
| School | 9.030 | Land Value | 54,000 | Actual Tax Amount | 4,666.00 |
| State | 1.070 | Curr. Use | 900 | | |
| County | 1.970 | | | | |
| | 17.080 | | 273,200 | <Amount To Pay> | 4,666.00 |

229-00000-00064 L/B 72 CHARLESTOWN RD 2026 000087-000142 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2194.00
12/14/2026 On 2nd Bill 2472.00

<Amount To Pay> 4,666.00

DENIS A BISSON
SANDRA BISSON
1444 Primrose Lane
Holly Hill, FL 32117-1836

Lien(s): 8,910.68

Second Bill

2026 002366-000688 11/16/2026 8% if paid after 12/14/2026

217-00000-00009 L/O BLACK NORTH RD 9.00

BL NORTH E&J PHINIZY LIV TRUST
BOX 175
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 400 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 400 |

| | |
|---|---|
| Municipal Tax Amount | 2.05 |
| School Tax Amount | 3.70 |
| State Tax Amount | 0.44 |
| County Tax Amount | 0.81 |
| Total Tax | 7.00 |
| Actual Tax Amount | 7.00 |
| Paid to Date | -3.00 |
| <Amount To Pay> | 4.00 |

217-00000-00009 L/O BLACK NORTH RD 2026 002366-000688 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3.00
12/14/2026 On 2nd Bill 4.00

<Amount To Pay> 4.00

BL NORTH E&J PHINIZY LIV TRUST
BOX 175
ACWORTH, NH 03601

Second Bill

2026 002366-000689 11/16/2026 8% if paid after 12/14/2026

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 | 1,888.72 |
| | | | | School Tax Amount | 3,404.23 |
| | | | | State Tax Amount | 403.38 |
| | | | | County Tax Amount | 742.67 |
| | | | | Total Tax | 6,439.00 |
| Municipal | 5.010 | Buildings | 314,600 | | |
| School | 9.030 | Land Value | 61,300 | Actual Tax Amount | 6,439.00 |
| State | 1.070 | Curr. Use | 1,080 | Paid to Date | -3,027.00 |
| County | 1.970 | | | | |
| | 17.080 | | 376,980 | <Amount To Pay> | 3,412.00 |

217-00000-00008 L/B 227 BLACK NORTH RD 2026 002366-000689 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3027.00
12/14/2026 On 2nd Bill 3412.00

<Amount To Pay> 3,412.00

BL NORTH E&J PHINIZY LIV TRUST
BOX 175
ACWORTH, NH 03601

Second Bill

2026 002366-000690 11/16/2026 8% if paid after 12/14/2026

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 | 689.90 |
| | | | | School Tax Amount | 1,243.48 |
| | | | | State Tax Amount | 147.34 |
| | | | | County Tax Amount | 271.28 |
| | | | | Total Tax | 2,352.00 |
| Municipal | 5.010 | Buildings | 87,000 | | |
| School | 9.030 | Land Value | 50,500 | Actual Tax Amount | 2,352.00 |
| State | 1.070 | Curr. Use | 230 | Paid to Date | -1,106.00 |
| County | 1.970 | | | | |
| | 17.080 | | 137,730 | <Amount To Pay> | 1,246.00 |

217-00000-00011 L/B 226 BLACK NORTH RD 2026 002366-000690 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1106.00
12/14/2026 On 2nd Bill 1246.00

<Amount To Pay> 1,246.00

BL NORTH E&J PHINIZY LIV TRUST
BOX 175
ACWORTH, NH 03601

Second Bill

2026 002366-000691 11/16/2026 8% if paid after 12/14/2026

208-00000-00001 L/O BLACK NORTH RD 18.00

BL NORTH E&J PHINIZY LIV TRUST
BOX 175
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 800 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 800 |

| | |
|---|---|
| Municipal Tax Amount | 4.11 |
| School Tax Amount | 7.40 |
| State Tax Amount | 0.88 |
| County Tax Amount | 1.61 |
| Total Tax | 14.00 |
| Actual Tax Amount | 14.00 |
| Paid to Date | -6.00 |
| <Amount To Pay> | 8.00 |

208-00000-00001 L/O BLACK NORTH RD 2026 002366-000691 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 6.00
12/14/2026 On 2nd Bill 8.00

<Amount To Pay> 8.00

BL NORTH E&J PHINIZY LIV TRUST
BOX 175
ACWORTH, NH 03601

Second Bill

2026 001294-000146 11/16/2026 8% if paid after 12/14/2026

221-00000-00005 L/B 418 CHARLESTOWN RD 13.76

JUNE BLAKE
418 CHARLESTOWN RD
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 701.34 |
| | | | | School Tax Amount | 1,264.09 |
| | | | | State Tax Amount | 149.79 |
| | | | | County Tax Amount | 275.78 |
| | | | | Total Tax | 2,391.00 |
| Municipal | 5.010 | Buildings | 83,200 | | |
| School | 9.030 | Land Value | 55,900 | Actual Tax Amount | 2,391.00 |
| State | 1.070 | Curr. Use | 880 | Paid to Date | -1,124.00 |
| County | 1.970 | | | | |
| | 17.080 | | 139,980 | <Amount To Pay> | 1,267.00 |

221-00000-00005 L/B 418 CHARLESTOWN RD 2026 001294-000146 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1124.00
12/14/2026 On 2nd Bill 1267.00

<Amount To Pay> 1,267.00

JUNE BLAKE
418 CHARLESTOWN RD
ACWORTH, NH 03601

Second Bill

2026 002026-000916 11/16/2026 8% if paid after 12/14/2026

217-00000-00001 L/B 95 BLACK NORTH RD 22.75

David Bland
POB 53
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 3,167.92 |
| | | | | School Tax Amount | 5,709.84 |
| | | | | State Tax Amount | 676.58 |
| | | | | County Tax Amount | 1,245.66 |
| | | | | Total Tax | 10,800.00 |
| Municipal | 5.010 | Buildings | 519,300 | Tax Credits | 300.00 |
| School | 9.030 | Land Value | 110,500 | Actual Tax Amount | 10,500.00 |
| State | 1.070 | Curr. Use | 2,520 | Paid to Date | -4,577.91 |
| County | 1.970 | | | | |
| | 17.080 | | 632,320 | <Amount To Pay> | 5,922.09 |

217-00000-00001 L/B 95 BLACK NORTH RD 2026 002026-000916 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4928.00
12/14/2026 On 2nd Bill 5572.00

<Amount To Pay> 5,922.09

David Bland
POB 53
ACWORTH, NH 03601

Second Bill

2026 000092-000151 11/16/2026 8% if paid after 12/14/2026

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 | 5.010 | Land Value | 40,400 |
| School | 9.030 | Curr. Use | 4,580 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 44,980 |

| | |
|---|---|
| Municipal Tax Amount | 225.27 |
| School Tax Amount | 406.03 |
| State Tax Amount | 48.11 |
| County Tax Amount | 88.59 |
| Total Tax | 768.00 |
| Actual Tax Amount | 768.00 |
| Paid to Date | -361.00 |
| <Amount To Pay> | 407.00 |

227-00000-00007 L/O UNDERWOOD RD 2026 000092-000151 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 361.00
12/14/2026 On 2nd Bill 407.00

<Amount To Pay> 407.00

BLOSSOM LAND CORP.
C/O A. KATZ
C/O JACK L HARDY
37 CEDAR STREET
LEXINGTON, MA 02421

Second Bill

2026 002243-000176 11/16/2026 8% if paid after 12/14/2026

246-00000-00064 L/B 414 HILL RD 1.60

CATHERINE BLOXSOM
37 BAIRD COURT
STRATFORD, CT 06614

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 151,200 |
| School | 9.030 | Land Value | 40,900 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 192,100 |

| | |
|---|---|
| Municipal Tax Amount | 962.40 |
| School Tax Amount | 1,734.63 |
| State Tax Amount | 205.54 |
| County Tax Amount | 378.43 |
| Total Tax | 3,281.00 |
| Actual Tax Amount | 3,281.00 |
| Paid to Date | -1,543.00 |
| <Amount To Pay> | 1,738.00 |

246-00000-00064 L/B 414 HILL RD 2026 002243-000176 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1543.00
12/14/2026 On 2nd Bill 1738.00

<Amount To Pay> 1,738.00

CATHERINE BLOXSOM
37 BAIRD COURT
STRATFORD, CT 06614

Second Bill

2026 000094-000153 11/16/2026 8% if paid after 12/14/2026

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 | 1,863.79 |
| | | | | School Tax Amount | 3,359.29 |
| | | | | State Tax Amount | 398.06 |
| | | | | County Tax Amount | 732.86 |
| | | | | Total Tax | 6,354.00 |
| Municipal | 5.010 | Buildings | 328,700 | | |
| School | 9.030 | Land Value | 43,300 | Actual Tax Amount | 6,354.00 |
| State | 1.070 | | | Paid to Date | -2,987.00 |
| County | 1.970 | | | | |
| | 17.080 | | 372,000 | <Amount To Pay> | 3,367.00 |

205-00000-00002 L/B 409 QUAKER CITY RD 2026 000094-000153 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2987.00
12/14/2026 On 2nd Bill 3367.00

<Amount To Pay> 3,367.00

RANDY A BLY
JENNY MALARICH
409 QUAKER CITY ROAD
CHARLESTOWN, NH 03603

Second Bill

2026 002137-000503 11/16/2026 8% if paid after 12/14/2026

202-00000-00008 L/B CRESCENT LAKE RD 0.24

Brian Boardman
39 Straw Hill Road
Unity, NH 03743

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 6,000 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 6,000 |

| | |
|---|---|
| Municipal Tax Amount | 29.92 |
| School Tax Amount | 53.93 |
| State Tax Amount | 6.39 |
| County Tax Amount | 11.76 |
| Total Tax | 102.00 |
| Actual Tax Amount | 102.00 |
| Paid to Date | -48.00 |
| <Amount To Pay> | 54.00 |

202-00000-00008 L/B CRESCENT LAKE RD 2026 002137-000503 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 48.00
12/14/2026 On 2nd Bill 54.00

<Amount To Pay> 54.00

Brian Boardman
39 Straw Hill Road
Unity, NH 03743

Second Bill

2026 002719-000198 11/16/2026 8% if paid after 12/14/2026

201-00000-00079 L/B 154 CRESCENT LAKE RD 0.25

CLEMON BOHON FAMILY LIV TRUST
2094 BROOK RD
GOSHEN, NH 03752

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,091.70 |
| | | | | School Tax Amount | 3,770.08 |
| | | | | State Tax Amount | 446.73 |
| | | | | County Tax Amount | 822.49 |
| | | | | Total Tax | 7,131.00 |
| Municipal | 5.010 | Buildings | 95,400 | | |
| School | 9.030 | Land Value | 322,100 | Actual Tax Amount | 7,131.00 |
| State | 1.070 | | | Paid to Date | -6,707.50 |
| County | 1.970 | | | | |
| | 17.080 | | 417,500 | <Amount To Pay> | 423.50 |

201-00000-00079 L/B 154 CRESCENT LAKE RD 2026 002719-000198 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3353.00
12/14/2026 On 2nd Bill 3778.00

<Amount To Pay> 423.50

CLEMON BOHON FAMILY LIV TRUST
2094 BROOK RD
GOSHEN, NH 03752

Second Bill

2026 002719-000199 11/16/2026 8% if paid after 12/14/2026

201-00000-00120 L/O CRESCENT LAKE RD 0.75

CLEMON BOHON FAMILY LIV TRUST
2094 BROOK RD
GOSHEN, NH 03752

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 79,800 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 79,800 |

| | |
|---|---|
| Municipal Tax Amount | 399.80 |
| School Tax Amount | 720.60 |
| State Tax Amount | 85.39 |
| County Tax Amount | 157.21 |
| Total Tax | 1,363.00 |
| Actual Tax Amount | 1,363.00 |
| Paid to Date | -641.00 |
| <Amount To Pay> | 722.00 |

201-00000-00120 L/O CRESCENT LAKE RD 2026 002719-000199 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 641.00
12/14/2026 On 2nd Bill 722.00

<Amount To Pay> 722.00

CLEMON BOHON FAMILY LIV TRUST
2094 BROOK RD
GOSHEN, NH 03752

Second Bill

2026 000099-000156 11/16/2026 8% if paid after 12/14/2026

234-00000-00028 L/O LANGDON RD 5.60

ROBERT C BOROSKI
300 BRIDGE ST
SUFFIELD, CT 06078

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 22,500 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 22,500 |

| | |
|---|---|
| Municipal Tax Amount | 112.64 |
| School Tax Amount | 203.02 |
| State Tax Amount | 24.06 |
| County Tax Amount | 44.28 |
| Total Tax | 384.00 |
| Actual Tax Amount | 384.00 |
| <Amount To Pay> | 384.00 |

234-00000-00028 L/O LANGDON RD 2026 000099-000156 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 181.00
12/14/2026 On 2nd Bill 203.00

<Amount To Pay> 384.00

ROBERT C BOROSKI
300 BRIDGE ST
SUFFIELD, CT 06078

Second Bill

2026 002603-000308 11/16/2026 8% if paid after 12/14/2026

246-00000-00051 L/B 982 NH RTE 123 A 0.93

BOUDREAU FAMILY IRR TRUST
28 WEST LANE
BAY SHORE, NY 11706

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,344.31 |
| | | | | School Tax Amount | 2,422.98 |
| | | | | State Tax Amount | 287.11 |
| | | | | County Tax Amount | 528.60 |
| | | | | Total Tax | 4,583.00 |
| Municipal | 5.010 | Buildings | 223,400 | | |
| School | 9.030 | Land Value | 44,900 | Actual Tax Amount | 4,583.00 |
| State | 1.070 | | | Paid to Date | -2,154.00 |
| County | 1.970 | | | | |
| | 17.080 | | 268,300 | <Amount To Pay> | 2,429.00 |

246-00000-00051 L/B 982 NH RTE 123 A 2026 002603-000308 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2154.00
12/14/2026 On 2nd Bill 2429.00

<Amount To Pay> 2,429.00

BOUDREAU FAMILY IRR TRUST
28 WEST LANE
BAY SHORE, NY 11706

Second Bill

2026 001201-000648 11/16/2026 8% if paid after 12/14/2026

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 | 1,331.70 |
| | | | | School Tax Amount | 2,400.25 |
| | | | | State Tax Amount | 284.41 |
| | | | | County Tax Amount | 523.64 |
| | | | | Total Tax | 4,540.00 |
| Municipal | 5.010 | Buildings | 202,300 | | |
| School | 9.030 | Land Value | 63,500 | Actual Tax Amount | 4,540.00 |
| State | 1.070 | | | | |
| County | 1.970 | | | | |
| | 17.080 | | 265,800 | <Amount To Pay> | 4,540.00 |

226-00000-00003 L/B 463 RIVER ROAD 2026 001201-000648 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2134.00
12/14/2026 On 2nd Bill 2406.00

<Amount To Pay> 4,540.00

SHAWN & TONIA P BOWMAN
TONIA C BOWMAN
463 RIVER ROAD
S. ACWORTH, NH 03607-0080

Second Bill

2026 001201-000649 11/16/2026 8% if paid after 12/14/2026

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 | 5.010 | Land Value | 4,600 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 4,600 |

| | |
|---|---|
| Municipal Tax Amount | 23.17 |
| School Tax Amount | 41.77 |
| State Tax Amount | 4.95 |
| County Tax Amount | 9.11 |
| Total Tax | 79.00 |
| Actual Tax Amount | 79.00 |
| <Amount To Pay> | 79.00 |

226-00000-00019 L/O COLD RIVER RD 2026 001201-000649 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 37.00
12/14/2026 On 2nd Bill 42.00

<Amount To Pay> 79.00

SHAWN & TONIA P BOWMAN
TONIA C BOWMAN
463 RIVER ROAD
S. ACWORTH, NH 03607-0080

Second Bill

2026 001671-000160 11/16/2026 8% if paid after 12/14/2026

201-00000-00024 L/B 199 ANDERSON RD 0.43

NORMAN BOYD
LETITIA E BOYD
199 ANDERSON ROAD
NEWPORT, NH 03773

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,429.91 |
| | | | | School Tax Amount | 4,379.66 |
| | | | | State Tax Amount | 518.96 |
| | | | | County Tax Amount | 955.47 |
| | | | | Total Tax | 8,284.00 |
| Municipal | 5.010 | Buildings | 140,300 | | |
| School | 9.030 | Land Value | 344,700 | Actual Tax Amount | 8,284.00 |
| State | 1.070 | | | Paid to Date | -60.04 |
| County | 1.970 | | | | |
| | 17.080 | | 485,000 | <Amount To Pay> | 8,223.96 |

201-00000-00024 L/B 199 ANDERSON RD 2026 001671-000160 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3895.00
12/14/2026 On 2nd Bill 4389.00

<Amount To Pay> 8,223.96

NORMAN BOYD
LETITIA E BOYD
199 ANDERSON ROAD
NEWPORT, NH 03773

Second Bill

2026 002339-001035 11/16/2026 8% if paid after 12/14/2026

247-00000-00018 L/B 135 BALL RD 26.80

JOSEPH AND EILEEN BOYNTON
45 ARLENE DRIVE
WRENTHAM, MA 02093

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,600.38 |
| | | | | School Tax Amount | 2,884.52 |
| | | | | State Tax Amount | 341.80 |
| | | | | County Tax Amount | 629.30 |
| | | | | Total Tax | 5,456.00 |
| Municipal | 5.010 | Buildings | 267,500 | | |
| School | 9.030 | Land Value | 50,500 | Actual Tax Amount | 5,456.00 |
| State | 1.070 | Curr. Use | 1,410 | Paid to Date | -2,565.00 |
| County | 1.970 | | | | |
| | 17.080 | | 319,410 | <Amount To Pay> | 2,891.00 |

247-00000-00018 L/B 135 BALL RD 2026 002339-001035 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2565.00
12/14/2026 On 2nd Bill 2891.00

<Amount To Pay> 2,891.00

JOSEPH AND EILEEN BOYNTON
45 ARLENE DRIVE
WRENTHAM, MA 02093

Second Bill

2026 001701-000329 11/16/2026 8% if paid after 12/14/2026

252-00000-00013 L/O ALSTEAD TRAIL 29.00

JAYNA BRADSHAW
PO BOX 357
EL DORADO, CA 95623

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 1,620 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 1,620 |

| | |
|---|---|
| Municipal Tax Amount | 8.21 |
| School Tax Amount | 14.80 |
| State Tax Amount | 1.75 |
| County Tax Amount | 3.24 |
| Total Tax | 28.00 |
| Actual Tax Amount | 28.00 |
| Paid to Date | -11.60 |
| <Amount To Pay> | 16.40 |

252-00000-00013 L/O ALSTEAD TRAIL 2026 001701-000329 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 13.00
12/14/2026 On 2nd Bill 15.00

<Amount To Pay> 16.40

JAYNA BRADSHAW
PO BOX 357
EL DORADO, CA 95623

Second Bill

2026 000107-000591 11/16/2026 8% if paid after 12/14/2026

229-00000-00065 L/B 46 CHARLESTOWN RD 0.44

CHARLES BRADT
POST OFFICE BOX 42
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 326.18 |
| | | | | School Tax Amount | 587.90 |
| | | | | State Tax Amount | 69.66 |
| | | | | County Tax Amount | 128.26 |
| | | | | Total Tax | 1,112.00 |
| Municipal | 5.010 | Buildings | 73,400 | Tax Credits | 300.00 |
| School | 9.030 | Land Value | 41,700 | Actual Tax Amount | 812.00 |
| State | 1.070 | Exemptions | 50,000 | Paid to Date | -373.00 |
| County | 1.970 | | | | |
| | 17.080 | | 65,100 | <Amount To Pay> | 439.00 |

229-00000-00065 L/B 46 CHARLESTOWN RD 2026 000107-000591 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 373.00
12/14/2026 On 2nd Bill 439.00

<Amount To Pay> 439.00

CHARLES BRADT
POST OFFICE BOX 42
ACWORTH, NH 03601

Second Bill

2026 000108-000244 11/16/2026 8% if paid after 12/14/2026

246-00000-00046 L/B 24 MCLAUGHLIN RD 2.00

KATHI BRADT
PO BOX 17
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 982.05 |
| | | | | School Tax Amount | 1,770.05 |
| | | | | State Tax Amount | 209.74 |
| | | | | County Tax Amount | 386.16 |
| | | | | Total Tax | 3,348.00 |
| Municipal | 5.010 | Buildings | 147,500 | | |
| School | 9.030 | Land Value | 48,500 | Actual Tax Amount | 3,348.00 |
| State | 1.070 | | | Paid to Date | -1,574.00 |
| County | 1.970 | | | | |
| | 17.080 | | 196,000 | <Amount To Pay> | 1,774.00 |

246-00000-00046 L/B 24 MCLAUGHLIN RD 2026 000108-000244 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1574.00
12/14/2026 On 2nd Bill 1774.00

<Amount To Pay> 1,774.00

KATHI BRADT
PO BOX 17
ACWORTH, NH 03601

Second Bill

2026 001060-000144 11/16/2026 8% if paid after 12/14/2026

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 | 1,994.61 |
| | | | | School Tax Amount | 3,595.08 |
| | | | | State Tax Amount | 426.00 |
| | | | | County Tax Amount | 784.31 |
| | | | | Total Tax | 6,800.00 |
| Municipal | 5.010 | Buildings | 284,100 | | |
| School | 9.030 | Land Value | 114,000 | Actual Tax Amount | 6,800.00 |
| State | 1.070 | | | | |
| County | 1.970 | | | | |
| | 17.080 | | 398,100 | <Amount To Pay> | 6,800.00 |

210-00000-00034 L/B 141 SHAW RD 2026 001060-000144 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3197.00
12/14/2026 On 2nd Bill 3603.00

<Amount To Pay> 6,800.00

JAMES BRANDT
GINA GIVOGRE
SHAW ROAD
PO BOX 285
ACWORTH, NH 03601

Lien(s): 13,761.25

Second Bill

2026 001851-000505 11/16/2026 8% if paid after 12/14/2026

230-00000-00008 L/B 200 CHARLESTOWN RD 6.70

ROLAND BRAULT
PO BOX 1149
CHARLESTOWN, NH 03603

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,378.63 |
| | | | | School Tax Amount | 2,484.84 |
| | | | | State Tax Amount | 294.44 |
| | | | | County Tax Amount | 542.09 |
| | | | | Total Tax | 4,700.00 |
| Municipal | 5.010 | Buildings | 216,100 | Tax Credits | 300.00 |
| School | 9.030 | Land Value | 59,100 | Actual Tax Amount | 4,400.00 |
| State | 1.070 | | | Paid to Date | -2,060.00 |
| County | 1.970 | | | | |
| | 17.080 | | 275,200 | <Amount To Pay> | 2,340.00 |

230-00000-00008 L/B 200 CHARLESTOWN RD 2026 001851-000505 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2060.00
12/14/2026 On 2nd Bill 2340.00

<Amount To Pay> 2,340.00

ROLAND BRAULT
PO BOX 1149
CHARLESTOWN, NH 03603

Second Bill

2026 002192-000164 11/16/2026 8% if paid after 12/14/2026

221-00000-00023 L/O OLD CLAREMONT RD 29.80

BENJAMIN BREHIO
257 ALLEN ROAD
LEMPSTER, NH 03605

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 2,870 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 2,870 |

| | |
|---|---|
| Municipal Tax Amount | 14.37 |
| School Tax Amount | 25.91 |
| State Tax Amount | 3.07 |
| County Tax Amount | 5.65 |
| Total Tax | 49.00 |
| Actual Tax Amount | 49.00 |
| Paid to Date | -23.00 |
| <Amount To Pay> | 26.00 |

221-00000-00023 L/O OLD CLAREMONT RD 2026 002192-000164 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 23.00
12/14/2026 On 2nd Bill 26.00

<Amount To Pay> 26.00

BENJAMIN BREHIO
257 ALLEN ROAD
LEMPSTER, NH 03605

Second Bill

2026 000110-000165 11/16/2026 8% if paid after 12/14/2026

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 | 5.010 | Buildings | 232,900 |
| School | 9.030 | Land Value | 62,300 |
| State | 1.070 | Curr. Use | 12,900 |
| County | 1.970 | | |
| | 17.080 | | 308,100 |

| | |
|---|---|
| Municipal Tax Amount | 1,543.48 |
| School Tax Amount | 2,781.96 |
| State Tax Amount | 329.65 |
| County Tax Amount | 606.91 |
| Total Tax | 5,262.00 |
| Actual Tax Amount | 5,262.00 |
| Paid to Date | -3,531.00 |
| <Amount To Pay> | 1,731.00 |

246-00000-00058 L/B 895 NH RTE 123A 2026 000110-000165 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3531.00
12/14/2026 On 2nd Bill 1731.00

<Amount To Pay> 1,731.00

DEMURO, DEMURO BREIER
C/O PAUL BREIER
129 WASHINGTON AVE
MANTUA, NJ 08051

Second Bill

2026 001370-000345 11/16/2026 8% if paid after 12/14/2026

201-00000-00031 L/O ANDERSON RD 0.07

KEVIN BRENKER
DIANE BRENKER
213 ANDERSON ROAD
NEWPORT, NH 03773

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 4,900 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 4,900 |

| | |
|---|---|
| Municipal Tax Amount | 24.64 |
| School Tax Amount | 44.41 |
| State Tax Amount | 5.26 |
| County Tax Amount | 9.69 |
| Total Tax | 84.00 |
| Actual Tax Amount | 84.00 |
| Paid to Date | -39.00 |
| <Amount To Pay> | 45.00 |

201-00000-00031 L/O ANDERSON RD 2026 001370-000345 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 39.00
12/14/2026 On 2nd Bill 45.00

<Amount To Pay> 45.00

KEVIN BRENKER
DIANE BRENKER
213 ANDERSON ROAD
NEWPORT, NH 03773

Second Bill

2026 001189-000166 11/16/2026 8% if paid after 12/14/2026

210-00000-00018 L/B 633 COLD POND RD 0.99

LINDA BRENNEMAN
ALEXANDER E BRENNEMAN
PO BOX 2006
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 190,700 |
| School | 9.030 | Land Value | 50,400 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 241,100 |

| | |
|---|---|
| Municipal Tax Amount | 1,207.91 |
| School Tax Amount | 2,177.14 |
| State Tax Amount | 257.98 |
| County Tax Amount | 474.97 |
| Total Tax | 4,118.00 |
| Actual Tax Amount | 4,118.00 |
| Paid to Date | -1,936.00 |
| <Amount To Pay> | 2,182.00 |

210-00000-00018 L/B 633 COLD POND RD 2026 001189-000166 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1936.00
12/14/2026 On 2nd Bill 2182.00

<Amount To Pay> 2,182.00

LINDA BRENNEMAN
ALEXANDER E BRENNEMAN
PO BOX 2006
ACWORTH, NH 03601

Second Bill

2026 001282-000746 11/16/2026 8% if paid after 12/14/2026

208-00000-00004 L/B 291 BLACK NORTH RD 6.70

SANDRA BREWER
PO BOX 257
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,249.57 |
| | | | | School Tax Amount | 2,252.21 |
| | | | | State Tax Amount | 266.87 |
| | | | | County Tax Amount | 491.35 |
| | | | | Total Tax | 4,260.00 |
| Municipal | 5.010 | Buildings | 165,000 | | |
| School | 9.030 | Land Value | 84,400 | Actual Tax Amount | 4,260.00 |
| State | 1.070 | | | Paid to Date | -2,003.00 |
| County | 1.970 | | | | |
| | 17.080 | | 249,400 | <Amount To Pay> | 2,257.00 |

208-00000-00004 L/B 291 BLACK NORTH RD 2026 001282-000746 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2003.00
12/14/2026 On 2nd Bill 2257.00

<Amount To Pay> 2,257.00

SANDRA BREWER
PO BOX 257
ACWORTH, NH 03601

Second Bill

2026 001095-001041 11/16/2026 8% if paid after 12/14/2026

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 | 1,224.93 |
| | | | | School Tax Amount | 2,207.80 |
| | | | | State Tax Amount | 261.61 |
| | | | | County Tax Amount | 481.66 |
| | | | | Total Tax | 4,176.00 |
| Municipal | 5.010 | Buildings | 193,400 | | |
| School | 9.030 | Land Value | 50,500 | Actual Tax Amount | 4,176.00 |
| State | 1.070 | Curr. Use | 610 | Paid to Date | -1,963.00 |
| County | 1.970 | | | | |
| | 17.080 | | 244,510 | <Amount To Pay> | 2,213.00 |

248-00000-00025 L/B 1384 NH RTE 123A 2026 001095-001041 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1963.00
12/14/2026 On 2nd Bill 2213.00

<Amount To Pay> 2,213.00

WILLIAM W BRODNE
SHEILA BRODNE
1384 NH ROUTE 123A
SOUTH ACWORTH, NH 03607

Second Bill

2026 000116-000169 11/16/2026 8% if paid after 12/14/2026

207-00000-00015 L/O NORTHWEST ACWORTH 68.00

CAROL BROWN
PO BOX 773234
STEAMBOAT SPRINGS, CO 80477-3

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 2,280 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 2,280 |

| | |
|---|---|
| Municipal Tax Amount | 11.44 |
| School Tax Amount | 20.62 |
| State Tax Amount | 2.44 |
| County Tax Amount | 4.50 |
| Total Tax | 39.00 |
| Actual Tax Amount | 39.00 |
| Paid to Date | -18.00 |
| <Amount To Pay> | 21.00 |

207-00000-00015 L/O NORTHWEST ACWORTH 2026 000116-000169 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 18.00
12/14/2026 On 2nd Bill 21.00

<Amount To Pay> 21.00

CAROL BROWN
PO BOX 773234
STEAMBOAT SPRINGS, CO 80477-3

Second Bill

2026 000119-000171 11/16/2026 8% if paid after 12/14/2026

217-00000-00021 L/B 67 WALNUT RD 12.40

MICHAEL BROWN
LISA BROWN
PO BOX 68
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 241,300 |
| School | 9.030 | Land Value | 52,700 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 294,000 |

| | |
|---|---|
| Municipal Tax Amount | 1,473.08 |
| School Tax Amount | 2,655.07 |
| State Tax Amount | 314.61 |
| County Tax Amount | 579.24 |
| Total Tax | 5,022.00 |
| Actual Tax Amount | 5,022.00 |
| Paid to Date | -2,361.00 |
| <Amount To Pay> | 2,661.00 |

217-00000-00021 L/B 67 WALNUT RD 2026 000119-000171 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2361.00
12/14/2026 On 2nd Bill 2661.00

<Amount To Pay> 2,661.00

MICHAEL BROWN
LISA BROWN
PO BOX 68
ACWORTH, NH 03601

Second Bill

2026 002463-239014 11/16/2026 8% if paid after 12/14/2026

239-00000-00014 L/O RIVER RD 55.08

TIMOTHY D BROWN
220 NORTH TAYLOR ST
RED BUD, IL 62278

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 4,800 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 4,800 |

| | |
|---|---|
| Municipal Tax Amount | 24.05 |
| School Tax Amount | 43.35 |
| State Tax Amount | 5.14 |
| County Tax Amount | 9.46 |
| Total Tax | 82.00 |
| Actual Tax Amount | 82.00 |
| Paid to Date | -43.53 |
| <Amount To Pay> | 38.47 |

239-00000-00014 L/O RIVER RD 2026 002463-239014 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 39.00
12/14/2026 On 2nd Bill 43.00

<Amount To Pay> 38.47

TIMOTHY D BROWN
220 NORTH TAYLOR ST
RED BUD, IL 62278

Second Bill

2026 002657-000816 11/16/2026 8% if paid after 12/14/2026

221-00000-00015 L/B 372 CHARLESTOWN RD 14.00

TYLER BROWN
PO BOX 68
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 421.22 |
| | | | | School Tax Amount | 759.20 |
| | | | | State Tax Amount | 89.96 |
| | | | | County Tax Amount | 165.62 |
| | | | | Total Tax | 1,436.00 |
| Municipal | 5.010 | Buildings | 16,000 | | |
| School | 9.030 | Land Value | 68,100 | Actual Tax Amount | 1,436.00 |
| State | 1.070 | | | Paid to Date | -680.00 |
| County | 1.970 | | | | |
| | 17.080 | | 84,100 | <Amount To Pay> | 756.00 |

221-00000-00015 L/B 372 CHARLESTOWN RD 2026 002657-000816 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 675.00
12/14/2026 On 2nd Bill 761.00

<Amount To Pay> 756.00

TYLER BROWN
PO BOX 68
ACWORTH, NH 03601

Second Bill

2026 001794-000177 11/16/2026 8% if paid after 12/14/2026

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 | 2,513.51 |
| | | | | School Tax Amount | 4,530.33 |
| | | | | State Tax Amount | 536.82 |
| | | | | County Tax Amount | 988.34 |
| | | | | Total Tax | 8,569.00 |
| Municipal | 5.010 | Buildings | 166,900 | | |
| School | 9.030 | Land Value | 334,800 | Actual Tax Amount | 8,569.00 |
| State | 1.070 | | | Paid to Date | -4,029.00 |
| County | 1.970 | | | | |
| | 17.080 | | 501,700 | <Amount To Pay> | 4,540.00 |

201-00000-00096 L/B 66 CRESCENT LAKE RD 2026 001794-000177 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4029.00
12/14/2026 On 2nd Bill 4540.00

<Amount To Pay> 4,540.00

BUINCKY-FERLAND TRUST
177 Red Water Brook Road
Claremont, NH 03743

Second Bill

2026 001032-000100 11/16/2026 8% if paid after 12/14/2026

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 | 832.16 |
| | | | | School Tax Amount | 1,499.89 |
| | | | | State Tax Amount | 177.73 |
| | | | | County Tax Amount | 327.22 |
| | | | | Total Tax | 2,837.00 |
| Municipal | 5.010 | Buildings | 102,000 | | |
| School | 9.030 | Land Value | 64,100 | Actual Tax Amount | 2,837.00 |
| State | 1.070 | | | Paid to Date | -1,334.00 |
| County | 1.970 | | | | |
| | 17.080 | | 166,100 | <Amount To Pay> | 1,503.00 |

247-00000-00030 L/B 1224 NH RTE 123A 2026 001032-000100 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1334.00
12/14/2026 On 2nd Bill 1503.00

<Amount To Pay> 1,503.00

BRENDA L & ROY L BUNDY
PO BOX 28
ACWORTH, NH 03601

Second Bill

2026 002503-001027 11/16/2026 8% if paid after 12/14/2026

208-00000-00006 341 BLACK NORTH ROAD 11.00

JEREME BURDICK
ASHLEY BURDICK
PO BOX 211
NEWPORT, NH 03773

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,944.40 |
| | | | | School Tax Amount | 5,306.98 |
| | | | | State Tax Amount | 628.84 |
| | | | | County Tax Amount | 1,157.78 |
| | | | | Total Tax | 10,038.00 |
| Municipal | 5.010 | Buildings | 510,200 | | |
| School | 9.030 | Land Value | 77,500 | Actual Tax Amount | 10,038.00 |
| State | 1.070 | | | Paid to Date | -4,719.00 |
| County | 1.970 | | | | |
| | 17.080 | | 587,700 | <Amount To Pay> | 5,319.00 |

208-00000-00006 341 BLACK NORTH ROAD 2026 002503-001027 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4719.00
12/14/2026 On 2nd Bill 5319.00

<Amount To Pay> 5,319.00

JEREME BURDICK
ASHLEY BURDICK
PO BOX 211
NEWPORT, NH 03773

Second Bill

2026 002474-001055 11/16/2026 8% if paid after 12/14/2026

240-00000-00001 L/B 233 GROUT HILL 23.62

IAN BURNETT
EILEEN BURNETT
233 GROUT HILL RD
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,920.11 |
| | | | | School Tax Amount | 3,460.80 |
| | | | | State Tax Amount | 410.08 |
| | | | | County Tax Amount | 755.01 |
| | | | | Total Tax | 6,546.00 |
| Municipal | 5.010 | Buildings | 319,300 | | |
| School | 9.030 | Land Value | 63,300 | Actual Tax Amount | 6,546.00 |
| State | 1.070 | Curr. Use | 680 | Paid to Date | -3,078.00 |
| County | 1.970 | | | | |
| | 17.080 | | 383,280 | <Amount To Pay> | 3,468.00 |

240-00000-00001 L/B 233 GROUT HILL 2026 002474-001055 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3078.00
12/14/2026 On 2nd Bill 3468.00

<Amount To Pay> 3,468.00

IAN BURNETT
EILEEN BURNETT
233 GROUT HILL RD
ACWORTH, NH 03601

Second Bill

2026 000130-000179 11/16/2026 8% if paid after 12/14/2026

208-00000-00005 L/B 327 BLACK NORTH RD 5.00

CHRISTOPHER BURNS
PO BOX 234
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,848.83 |
| | | | | School Tax Amount | 3,332.32 |
| | | | | State Tax Amount | 394.86 |
| | | | | County Tax Amount | 726.99 |
| | | | | Total Tax | 6,303.00 |
| Municipal | 5.010 | Buildings | 287,200 | | |
| School | 9.030 | Land Value | 81,800 | Actual Tax Amount | 6,303.00 |
| State | 1.070 | | | | |
| County | 1.970 | | | | |
| | 17.080 | | 369,000 | <Amount To Pay> | 6,303.00 |

208-00000-00005 L/B 327 BLACK NORTH RD 2026 000130-000179 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2963.00
12/14/2026 On 2nd Bill 3340.00

<Amount To Pay> 6,303.00

CHRISTOPHER BURNS
PO BOX 234
ACWORTH, NH 03601

Lien(s): 6,964.61

Second Bill

2026 002738-000213 11/16/2026 8% if paid after 12/14/2026

242-00000-00002 L/B 317 DERRY HILL RD 5.90

TREVOR BUSH
317 DERRY HILL RD
ALSTEAD, NH 03602

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,043.01 |
| | | | | School Tax Amount | 3,682.32 |
| | | | | State Tax Amount | 436.33 |
| | | | | County Tax Amount | 803.34 |
| | | | | Total Tax | 6,965.00 |
| Municipal | 5.010 | Buildings | 304,700 | | |
| School | 9.030 | Land Value | 103,100 | Actual Tax Amount | 6,965.00 |
| State | 1.070 | | | | |
| County | 1.970 | | | | |
| | 17.080 | | 407,800 | <Amount To Pay> | 6,965.00 |

242-00000-00002 L/B 317 DERRY HILL RD 2026 002738-000213 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3275.00
12/14/2026 On 2nd Bill 3690.00

<Amount To Pay> 6,965.00

TREVOR BUSH
317 DERRY HILL RD
ALSTEAD, NH 03602

Lien(s): 11,880.83

Second Bill

2026 002727-000183 11/16/2026 8% if paid after 12/14/2026

218-00000-00007 L/O QUAKER CITY RD 8.00

BUSHWAY FAMILY REV TRUST
25 QUAKER CITY RD
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 580 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 580 |

| | |
|---|---|
| Municipal Tax Amount | 2.93 |
| School Tax Amount | 5.29 |
| State Tax Amount | 0.63 |
| County Tax Amount | 1.15 |
| Total Tax | 10.00 |
| Actual Tax Amount | 10.00 |
| Paid to Date | -5.00 |
| <Amount To Pay> | 5.00 |

218-00000-00007 L/O QUAKER CITY RD 2026 002727-000183 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 5.00
12/14/2026 On 2nd Bill 5.00

<Amount To Pay> 5.00

BUSHWAY FAMILY REV TRUST
25 QUAKER CITY RD
ACWORTH, NH 03601

Second Bill

2026 002727-000184 11/16/2026 8% if paid after 12/14/2026

217-00000-00004 L/B 25 QUAKER CITY RD 8.00

BUSHWAY FAMILY REV TRUST
25 QUAKER CITY RD
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,383.91 |
| | | | | School Tax Amount | 2,494.35 |
| | | | | State Tax Amount | 295.57 |
| | | | | County Tax Amount | 544.17 |
| | | | | Total Tax | 4,718.00 |
| Municipal | 5.010 | Buildings | 237,400 | | |
| School | 9.030 | Land Value | 38,300 | Actual Tax Amount | 4,718.00 |
| State | 1.070 | Curr. Use | 530 | Paid to Date | -2,218.00 |
| County | 1.970 | | | | |
| | 17.080 | | 276,230 | <Amount To Pay> | 2,500.00 |

217-00000-00004 L/B 25 QUAKER CITY RD 2026 002727-000184 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2218.00
12/14/2026 On 2nd Bill 2500.00

<Amount To Pay> 2,500.00

BUSHWAY FAMILY REV TRUST
25 QUAKER CITY RD
ACWORTH, NH 03601

Second Bill

2026 000287-001078 11/16/2026 8% if paid after 12/14/2026

246-00000-00022 L/B 56 GRANGE HALL RD 2.50

BETTE J BUTSON
56 GRANGE HALL
SOUTH ACWORTH, NH 03607

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,425.27 |
| | | | | School Tax Amount | 2,568.90 |
| | | | | State Tax Amount | 304.40 |
| | | | | County Tax Amount | 560.43 |
| | | | | Total Tax | 4,859.00 |
| Municipal | 5.010 | Buildings | 230,800 | | |
| School | 9.030 | Land Value | 53,700 | Actual Tax Amount | 4,859.00 |
| State | 1.070 | | | Paid to Date | -2,285.00 |
| County | 1.970 | | | | |
| | 17.080 | | 284,500 | <Amount To Pay> | 2,574.00 |

246-00000-00022 L/B 56 GRANGE HALL RD 2026 000287-001078 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2285.00
12/14/2026 On 2nd Bill 2574.00

<Amount To Pay> 2,574.00

BETTE J BUTSON
56 GRANGE HALL
SOUTH ACWORTH, NH 03607

Second Bill

2026 000139-000187 11/16/2026 8% if paid after 12/14/2026

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 | 939.23 |
| | | | | School Tax Amount | 1,692.86 |
| | | | | State Tax Amount | 200.59 |
| | | | | County Tax Amount | 369.32 |
| | | | | Total Tax | 3,202.00 |
| Municipal | 5.010 | Buildings | 133,700 | | |
| School | 9.030 | Land Value | 50,500 | Actual Tax Amount | 3,202.00 |
| State | 1.070 | Curr. Use | 3,280 | Paid to Date | -1,505.00 |
| County | 1.970 | | | | |
| | 17.080 | | 187,480 | <Amount To Pay> | 1,697.00 |

247-00000-00040 L/B 119 GRANGE HALL RD 2026 000139-000187 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1505.00
12/14/2026 On 2nd Bill 1697.00

<Amount To Pay> 1,697.00

ROGER BUTSON
LAURA BUTSON
119 GRANGE HALL RD.
SOUTH ACWORTH, NH 03607

Second Bill

2026 002647-000809 11/16/2026 8% if paid after 12/14/2026

247-00000-00009 L/B 23 HILLIARD RD 0.95

C MARGHEIM & L HYATT FAM TRUST
PO BOX 197
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,111.70 |
| | | | | School Tax Amount | 2,003.73 |
| | | | | State Tax Amount | 237.43 |
| | | | | County Tax Amount | 437.14 |
| | | | | Total Tax | 3,790.00 |
| Municipal | 5.010 | Buildings | 171,800 | | |
| School | 9.030 | Land Value | 50,100 | Actual Tax Amount | 3,790.00 |
| State | 1.070 | | | Paid to Date | -3,564.00 |
| County | 1.970 | | | | |
| | 17.080 | | 221,900 | <Amount To Pay> | 226.00 |

247-00000-00009 L/B 23 HILLIARD RD 2026 002647-000809 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1782.00
12/14/2026 On 2nd Bill 2008.00

<Amount To Pay> 226.00

C MARGHEIM & L HYATT FAM TRUST
PO BOX 197
ACWORTH, NH 03601

Second Bill

2026 002604-239020 11/16/2026 8% if paid after 12/14/2026

229-00000-00036-001 L/BLYNN HILL ROAD 2.80

CALEB STRONG CONTRACTING LLC
629 ROUTE 131
WINDSOR, VT 05089

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 662.33 |
| | | | | School Tax Amount | 1,193.78 |
| | | | | State Tax Amount | 141.46 |
| | | | | County Tax Amount | 260.43 |
| | | | | Total Tax | 2,258.00 |
| Municipal | 5.010 | Buildings | 76,300 | | |
| School | 9.030 | Land Value | 55,900 | Actual Tax Amount | 2,258.00 |
| State | 1.070 | | | Paid to Date | -1,062.00 |
| County | 1.970 | | | | |
| | 17.080 | | 132,200 | <Amount To Pay> | 1,196.00 |

229-00000-00036-001 L/BLYNN HILL ROAD 2026 002604-239020 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1062.00
12/14/2026 On 2nd Bill 1196.00

<Amount To Pay> 1,196.00

CALEB STRONG CONTRACTING LLC
629 ROUTE 131
WINDSOR, VT 05089

Second Bill

2026 002093-000745 11/16/2026 8% if paid after 12/14/2026

203-00000-00003 L/O REED RD 31.00

CALLAHAN STONE CO LLC
260 JACKSON RD
CORNISH, NH 03745

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 1,040 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 1,040 |

| | |
|---|---|
| Municipal Tax Amount | 5.28 |
| School Tax Amount | 9.52 |
| State Tax Amount | 1.13 |
| County Tax Amount | 2.07 |
| Total Tax | 18.00 |
| Actual Tax Amount | 18.00 |
| Paid to Date | -8.00 |
| <Amount To Pay> | 10.00 |

203-00000-00003 L/O REED RD 2026 002093-000745 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 8.00
12/14/2026 On 2nd Bill 10.00

<Amount To Pay> 10.00

CALLAHAN STONE CO LLC
260 JACKSON RD
CORNISH, NH 03745

Second Bill

2026 001602-020008 11/16/2026 8% if paid after 12/14/2026

254-00000-00016 L/O CAMPBELL RD 14.20

RICHARD T ET AL CAMPBELL
21 WARREN ROAD
MILTON, VT 05468

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 7,250 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 7,250 |

| | |
|---|---|
| Municipal Tax Amount | 36.37 |
| School Tax Amount | 65.56 |
| State Tax Amount | 7.77 |
| County Tax Amount | 14.30 |
| Total Tax | 124.00 |
| Actual Tax Amount | 124.00 |
| Paid to Date | -58.00 |
| <Amount To Pay> | 66.00 |

254-00000-00016 L/O CAMPBELL RD 2026 001602-020008 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 58.00
12/14/2026 On 2nd Bill 66.00

<Amount To Pay> 66.00

RICHARD T ET AL CAMPBELL
21 WARREN ROAD
MILTON, VT 05468

Second Bill

2026 000145-000191 11/16/2026 8% if paid after 12/14/2026

254-00000-00015 L/B CAMPBELL RD 45.00

ET AL RICHARD T. CAMPBELL
21 WARREN ROAD
MILTON, VT 05468

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 404.20 |
| | | | | School Tax Amount | 728.53 |
| | | | | State Tax Amount | 86.33 |
| | | | | County Tax Amount | 158.94 |
| | | | | Total Tax | 1,378.00 |
| Municipal | 5.010 | Buildings | 21,700 | | |
| School | 9.030 | Land Value | 42,100 | Actual Tax Amount | 1,378.00 |
| State | 1.070 | Curr. Use | 16,880 | Paid to Date | -648.00 |
| County | 1.970 | | | | |
| | 17.080 | | 80,680 | <Amount To Pay> | 730.00 |

254-00000-00015 L/B CAMPBELL RD 2026 000145-000191 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 648.00
12/14/2026 On 2nd Bill 730.00

<Amount To Pay> 730.00

ET AL RICHARD T. CAMPBELL
21 WARREN ROAD
MILTON, VT 05468

Second Bill

2026 000145-000193 11/16/2026 8% if paid after 12/14/2026

245-00000-00006 L/O CAMPBELL RD 8.18

ET AL RICHARD T. CAMPBELL
21 WARREN ROAD
MILTON, VT 05468

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 2,450 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 2,450 |

| | |
|---|---|
| Municipal Tax Amount | 12.32 |
| School Tax Amount | 22.20 |
| State Tax Amount | 2.63 |
| County Tax Amount | 4.85 |
| Total Tax | 42.00 |
| Actual Tax Amount | 42.00 |
| Paid to Date | -20.00 |
| <Amount To Pay> | 22.00 |

245-00000-00006 L/O CAMPBELL RD 2026 000145-000193 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 20.00
12/14/2026 On 2nd Bill 22.00

<Amount To Pay> 22.00

ET AL RICHARD T. CAMPBELL
21 WARREN ROAD
MILTON, VT 05468

Second Bill

2026 000145-000194 11/16/2026 8% if paid after 12/14/2026

254-00000-00017 L/O CAMPBELL RD 9.70

ET AL RICHARD T. CAMPBELL
21 WARREN ROAD
MILTON, VT 05468

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 400 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 400 |

| | |
|---|---|
| Municipal Tax Amount | 2.05 |
| School Tax Amount | 3.70 |
| State Tax Amount | 0.44 |
| County Tax Amount | 0.81 |
| Total Tax | 7.00 |
| Actual Tax Amount | 7.00 |
| Paid to Date | -3.00 |
| <Amount To Pay> | 4.00 |

254-00000-00017 L/O CAMPBELL RD 2026 000145-000194 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3.00
12/14/2026 On 2nd Bill 4.00

<Amount To Pay> 4.00

ET AL RICHARD T. CAMPBELL
21 WARREN ROAD
MILTON, VT 05468

Second Bill

2026 002498-000192 11/16/2026 8% if paid after 12/14/2026

254-00000-00018 L/B 96 CAMPBELL RD 17.00

RONALD W CAMPBELL
96 CAMPBELL ROAD
PO BOX 466
ALSTEAD, NH 03602

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 632.12 |
| | | | | School Tax Amount | 1,139.32 |
| | | | | State Tax Amount | 135.00 |
| | | | | County Tax Amount | 248.56 |
| | | | | Total Tax | 2,155.00 |
| Municipal | 5.010 | Buildings | 82,700 | | |
| School | 9.030 | Land Value | 42,600 | Actual Tax Amount | 2,155.00 |
| State | 1.070 | Curr. Use | 880 | Paid to Date | -1,013.00 |
| County | 1.970 | | | | |
| | 17.080 | | 126,180 | <Amount To Pay> | 1,142.00 |

254-00000-00018 L/B 96 CAMPBELL RD 2026 002498-000192 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1013.00
12/14/2026 On 2nd Bill 1142.00

<Amount To Pay> 1,142.00

RONALD W CAMPBELL
96 CAMPBELL ROAD
PO BOX 466
ALSTEAD, NH 03602

Second Bill

2026 002481-000387 11/16/2026 8% if paid after 12/14/2026

223-00000-00002 L/B 245 COLD POND ROAD 11.00

HARVEY & JANET CANN
245 COLD POND ROAD
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,503.88 |
| | | | | School Tax Amount | 2,710.59 |
| | | | | State Tax Amount | 321.19 |
| | | | | County Tax Amount | 591.34 |
| | | | | Total Tax | 5,127.00 |
| Municipal | 5.010 | Buildings | 263,800 | | |
| School | 9.030 | Land Value | 35,800 | Actual Tax Amount | 5,127.00 |
| State | 1.070 | Curr. Use | 570 | | |
| County | 1.970 | | | | |
| | 17.080 | | 300,170 | <Amount To Pay> | 5,127.00 |

223-00000-00002 L/B 245 COLD POND ROAD 2026 002481-000387 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2410.00
12/14/2026 On 2nd Bill 2717.00

<Amount To Pay> 5,127.00

HARVEY & JANET CANN
245 COLD POND ROAD
ACWORTH, NH 03601

Lien(s): 5,753.63

Second Bill

2026 000147-000195 11/16/2026 8% if paid after 12/14/2026

230-00000-00009 L/B 188 CHARLESTOWN RD 6.00

DAVID CANNON
PO BOX 113
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 946.85 |
| | | | | School Tax Amount | 1,706.61 |
| | | | | State Tax Amount | 202.22 |
| | | | | County Tax Amount | 372.32 |
| | | | | Total Tax | 3,228.00 |
| Municipal | 5.010 | Buildings | 131,000 | | |
| School | 9.030 | Land Value | 58,000 | Actual Tax Amount | 3,228.00 |
| State | 1.070 | | | Paid to Date | -1,518.00 |
| County | 1.970 | | | | |
| | 17.080 | | 189,000 | <Amount To Pay> | 1,710.00 |

230-00000-00009 L/B 188 CHARLESTOWN RD 2026 000147-000195 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1518.00
12/14/2026 On 2nd Bill 1710.00

<Amount To Pay> 1,710.00

DAVID CANNON
PO BOX 113
ACWORTH, NH 03601

Second Bill

2026 002547-000910 11/16/2026 8% if paid after 12/14/2026

201-00000-00051 L/B 274 CRESCENT LAKE RD 0.14

RUSSELL & CAREY FAMILY TRUST
4 WEST STREET
KINGSTON, MA 02364

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,237.49 |
| | | | | School Tax Amount | 4,032.84 |
| | | | | State Tax Amount | 477.87 |
| | | | | County Tax Amount | 879.80 |
| | | | | Total Tax | 7,628.00 |
| Municipal | 5.010 | Buildings | 157,800 | | |
| School | 9.030 | Land Value | 288,800 | Actual Tax Amount | 7,628.00 |
| State | 1.070 | | | Paid to Date | -3,586.00 |
| County | 1.970 | | | | |
| | 17.080 | | 446,600 | <Amount To Pay> | 4,042.00 |

201-00000-00051 L/B 274 CRESCENT LAKE RD 2026 002547-000910 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3586.00
12/14/2026 On 2nd Bill 4042.00

<Amount To Pay> 4,042.00

RUSSELL & CAREY FAMILY TRUST
4 WEST STREET
KINGSTON, MA 02364

Second Bill

2026 002547-000911 11/16/2026 8% if paid after 12/14/2026

201-00000-00137 L/B CRESCENT LAKE RD 0.21

RUSSELL & CAREY FAMILY TRUST
4 WEST STREET
KINGSTON, MA 02364

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 368.12 |
| | | | | School Tax Amount | 663.50 |
| | | | | State Tax Amount | 78.62 |
| | | | | County Tax Amount | 144.76 |
| | | | | Total Tax | 1,255.00 |
| Municipal | 5.010 | Buildings | 15,000 | | |
| School | 9.030 | Land Value | 58,500 | Actual Tax Amount | 1,255.00 |
| State | 1.070 | | | Paid to Date | -590.00 |
| County | 1.970 | | | | |
| | 17.080 | | 73,500 | <Amount To Pay> | 665.00 |

201-00000-00137 L/B CRESCENT LAKE RD 2026 002547-000911 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 590.00
12/14/2026 On 2nd Bill 665.00

<Amount To Pay> 665.00

RUSSELL & CAREY FAMILY TRUST
4 WEST STREET
KINGSTON, MA 02364

Second Bill

2026 002357-000759 11/16/2026 8% if paid after 12/14/2026

229-00000-00062 L/O CHARLESTOWN RD 30.51

EVAN AND CARA CARLOS
RICHARD AND LORE PIMENTAL
114 CHARESLTOWN ROAD
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 850 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 850 |

| | |
|---|---|
| Municipal Tax Amount | 4.40 |
| School Tax Amount | 7.93 |
| State Tax Amount | 0.94 |
| County Tax Amount | 1.73 |
| Total Tax | 15.00 |
| Actual Tax Amount | 15.00 |
| Paid to Date | -7.00 |
| <Amount To Pay> | 8.00 |

229-00000-00062 L/O CHARLESTOWN RD 2026 002357-000759 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 7.00
12/14/2026 On 2nd Bill 8.00

<Amount To Pay> 8.00

EVAN AND CARA CARLOS
RICHARD AND LORE PIMENTAL
114 CHARESLTOWN ROAD
ACWORTH, NH 03601

Second Bill

2026 002357-000760 11/16/2026 8% if paid after 12/14/2026

229-00000-00063 L/B 114 CHARLESTOWN RD 39.15

EVAN AND CARA CARLOS
RICHARD AND LORE PIMENTAL
114 CHARESLTOWN ROAD
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 5,448.23 |
| | | | | School Tax Amount | 9,819.86 |
| | | | | State Tax Amount | 1,163.59 |
| | | | | County Tax Amount | 2,142.32 |
| | | | | Total Tax | 18,574.00 |
| Municipal | 5.010 | Buildings | 1,014,900 | | |
| School | 9.030 | Land Value | 65,900 | Actual Tax Amount | 18,574.00 |
| State | 1.070 | Curr. Use | 6,650 | Paid to Date | -8,732.00 |
| County | 1.970 | | | | |
| | 17.080 | | 1,087,450 | <Amount To Pay> | 9,842.00 |

229-00000-00063 L/B 114 CHARLESTOWN RD 2026 002357-000760 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 8732.00
12/14/2026 On 2nd Bill 9842.00

<Amount To Pay> 9,842.00

EVAN AND CARA CARLOS
RICHARD AND LORE PIMENTAL
114 CHARESLTOWN ROAD
ACWORTH, NH 03601

Second Bill

2026 002557-000357 11/16/2026 8% if paid after 12/14/2026

201-00000-00033 L/O ANDERSON RD 0.46

DEVLIN & KATHERINE CARLTON
204 JAFFREY RD
FITZWILLIAM, NH 03447

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 34,800 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 34,800 |

| | |
|---|---|
| Municipal Tax Amount | 174.24 |
| School Tax Amount | 314.04 |
| State Tax Amount | 37.21 |
| County Tax Amount | 68.51 |
| Total Tax | 594.00 |
| Actual Tax Amount | 594.00 |
| Paid to Date | -279.00 |
| <Amount To Pay> | 315.00 |

201-00000-00033 L/O ANDERSON RD 2026 002557-000357 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 279.00
12/14/2026 On 2nd Bill 315.00

<Amount To Pay> 315.00

DEVLIN & KATHERINE CARLTON
204 JAFFREY RD
FITZWILLIAM, NH 03447

Second Bill

2026 000153-000200 11/16/2026 8% if paid after 12/14/2026

240-00000-00004 L/O HILLIARD RD 71.00

CATHERINE CARPENTER
6 NEWELL TERRACE
CAMBRIDGE, MA 02140

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 673.77 |
| | | | | School Tax Amount | 1,214.40 |
| | | | | State Tax Amount | 143.90 |
| | | | | County Tax Amount | 264.93 |
| | | | | Total Tax | 2,297.00 |
| Municipal | 5.010 | Land Value | 134,500 | | |
| School | 9.030 | | | Actual Tax Amount | 2,297.00 |
| State | 1.070 | | | Paid to Date | -1,080.00 |
| County | 1.970 | | | | |
| | 17.080 | | 134,500 | <Amount To Pay> | 1,217.00 |

240-00000-00004 L/O HILLIARD RD 2026 000153-000200 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1080.00
12/14/2026 On 2nd Bill 1217.00

<Amount To Pay> 1,217.00

CATHERINE CARPENTER
6 NEWELL TERRACE
CAMBRIDGE, MA 02140

Second Bill

2026 000153-000201 11/16/2026 8% if paid after 12/14/2026

240-00000-00010 L/B 305 HILLIARD RD 7.80

CATHERINE CARPENTER
6 NEWELL TERRACE
CAMBRIDGE, MA 02140

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 36,900 |
| School | 9.030 | Land Value | 67,800 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 104,700 |

| | |
|---|---|
| Municipal Tax Amount | 524.47 |
| School Tax Amount | 945.30 |
| State Tax Amount | 112.01 |
| County Tax Amount | 206.22 |
| Total Tax | 1,788.00 |
| Actual Tax Amount | 1,788.00 |
| Paid to Date | -841.00 |
| <Amount To Pay> | 947.00 |

240-00000-00010 L/B 305 HILLIARD RD 2026 000153-000201 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 841.00
12/14/2026 On 2nd Bill 947.00

<Amount To Pay> 947.00

CATHERINE CARPENTER
6 NEWELL TERRACE
CAMBRIDGE, MA 02140

Second Bill

2026 000153-000633 11/16/2026 8% if paid after 12/14/2026

240-00000-00005 L/O HILLIARD RD 20.00

CATHERINE CARPENTER
6 NEWELL TERRACE
CAMBRIDGE, MA 02140

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 51,000 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 51,000 |

| | |
|---|---|
| Municipal Tax Amount | 255.49 |
| School Tax Amount | 460.49 |
| State Tax Amount | 54.56 |
| County Tax Amount | 100.46 |
| Total Tax | 871.00 |
| Actual Tax Amount | 871.00 |
| Paid to Date | -410.00 |
| <Amount To Pay> | 461.00 |

240-00000-00005 L/O HILLIARD RD 2026 000153-000633 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 410.00
12/14/2026 On 2nd Bill 461.00

<Amount To Pay> 461.00

CATHERINE CARPENTER
6 NEWELL TERRACE
CAMBRIDGE, MA 02140

Second Bill

2026 002159-000527 11/16/2026 8% if paid after 12/14/2026

218-00000-00006 L/B 746 CHARLESTOWN RD 28.00

DARCI MARIE DONNINI CARRIL
746 CHARLESTOWN ROAD
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,182.34 |
| | | | | School Tax Amount | 3,933.44 |
| | | | | State Tax Amount | 466.09 |
| | | | | County Tax Amount | 858.13 |
| | | | | Total Tax | 7,440.00 |
| Municipal | 5.010 | Buildings | 334,800 | | |
| School | 9.030 | Land Value | 99,200 | Actual Tax Amount | 7,440.00 |
| State | 1.070 | Curr. Use | 1,590 | Paid to Date | -3,498.00 |
| County | 1.970 | | | | |
| | 17.080 | | 435,590 | <Amount To Pay> | 3,942.00 |

218-00000-00006 L/B 746 CHARLESTOWN RD 2026 002159-000527 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3498.00
12/14/2026 On 2nd Bill 3942.00

<Amount To Pay> 3,942.00

DARCI MARIE DONNINI CARRIL
746 CHARLESTOWN ROAD
ACWORTH, NH 03601

Second Bill

2026 000972-000765 11/16/2026 8% if paid after 12/14/2026

210-00000-00023 L/O GOVE RD 2.90

PAUL CARTER
137 WILDLIFE BOULEVARD
BELMONT, NH 03220

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 45,000 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 45,000 |

| | |
|---|---|
| Municipal Tax Amount | 225.57 |
| School Tax Amount | 406.56 |
| State Tax Amount | 48.18 |
| County Tax Amount | 88.69 |
| Total Tax | 769.00 |
| Actual Tax Amount | 769.00 |
| Paid to Date | -361.00 |
| <Amount To Pay> | 408.00 |

210-00000-00023 L/O GOVE RD 2026 000972-000765 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 361.00
12/14/2026 On 2nd Bill 408.00

<Amount To Pay> 408.00

PAUL CARTER
137 WILDLIFE BOULEVARD
BELMONT, NH 03220

Second Bill

2026 002581-000204 11/16/2026 8% if paid after 12/14/2026

201-00000-00016 L/B BREEZY POINT ROAD 0.26

CARTER-PAGE FAMILY REV TRUST
1587 HUNT ROAD
WINDSOR, VT 05089

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,606.20 |
| | | | | School Tax Amount | 4,697.40 |
| | | | | State Tax Amount | 556.61 |
| | | | | County Tax Amount | 1,024.79 |
| | | | | Total Tax | 8,885.00 |
| Municipal | 5.010 | Buildings | 211,900 | | |
| School | 9.030 | Land Value | 308,300 | Actual Tax Amount | 8,885.00 |
| State | 1.070 | | | Paid to Date | -4,177.00 |
| County | 1.970 | | | | |
| | 17.080 | | 520,200 | <Amount To Pay> | 4,708.00 |

201-00000-00016 L/B BREEZY POINT ROAD 2026 002581-000204 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4177.00
12/14/2026 On 2nd Bill 4708.00

<Amount To Pay> 4,708.00

CARTER-PAGE FAMILY REV TRUST
1587 HUNT ROAD
WINDSOR, VT 05089

Second Bill

2026 000161-000209 11/16/2026 8% if paid after 12/14/2026

216-00000-00020 L/B 322 HEINO RD 11.60

MICHAEL J CHESANEK
PO BOX 41
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,768.17 |
| | | | | School Tax Amount | 3,186.93 |
| | | | | State Tax Amount | 377.63 |
| | | | | County Tax Amount | 695.27 |
| | | | | Total Tax | 6,028.00 |
| Municipal | 5.010 | Buildings | 300,200 | | |
| School | 9.030 | Land Value | 52,000 | Actual Tax Amount | 6,028.00 |
| State | 1.070 | Curr. Use | 710 | Paid to Date | -2,834.00 |
| County | 1.970 | | | | |
| | 17.080 | | 352,910 | <Amount To Pay> | 3,194.00 |

216-00000-00020 L/B 322 HEINO RD 2026 000161-000209 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2834.00
12/14/2026 On 2nd Bill 3194.00

<Amount To Pay> 3,194.00

MICHAEL J CHESANEK
PO BOX 41
ACWORTH, NH 03601

Second Bill

2026 002271-000839 11/16/2026 8% if paid after 12/14/2026

216-00000-00012 L/O HEINO RD 7.10

RUSSELL CHESANEK
300 HEINO ROAD
POB 41
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 59,700 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 59,700 |

| | |
|---|---|
| Municipal Tax Amount | 299.19 |
| School Tax Amount | 539.26 |
| State Tax Amount | 63.90 |
| County Tax Amount | 117.65 |
| Total Tax | 1,020.00 |
| Actual Tax Amount | 1,020.00 |
| Paid to Date | -479.00 |
| <Amount To Pay> | 541.00 |

216-00000-00012 L/O HEINO RD 2026 002271-000839 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 479.00
12/14/2026 On 2nd Bill 541.00

<Amount To Pay> 541.00

RUSSELL CHESANEK
300 HEINO ROAD
POB 41
ACWORTH, NH 03601

Second Bill

2026 002076-000605 11/16/2026 8% if paid after 12/14/2026

235-00000-00002 L/B 275 NYE RD 10.10

MARY CHIN
RAYMOND CHIN
149 SUGARHOUSE LN
THETFORD, VT 05043

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,322.02 |
| | | | | School Tax Amount | 2,382.80 |
| | | | | State Tax Amount | 282.35 |
| | | | | County Tax Amount | 519.83 |
| | | | | Total Tax | 4,507.00 |
| Municipal | 5.010 | Buildings | 201,100 | | |
| School | 9.030 | Land Value | 62,800 | Actual Tax Amount | 4,507.00 |
| State | 1.070 | | | Paid to Date | -2,119.00 |
| County | 1.970 | | | | |
| | 17.080 | | 263,900 | <Amount To Pay> | 2,388.00 |

235-00000-00002 L/B 275 NYE RD 2026 002076-000605 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2119.00
12/14/2026 On 2nd Bill 2388.00

<Amount To Pay> 2,388.00

MARY CHIN
RAYMOND CHIN
149 SUGARHOUSE LN
THETFORD, VT 05043

Second Bill

2026 001237-000609 11/16/2026 8% if paid after 12/14/2026

236-00000-00001 L/O CONNECTICUT HEIGHTS RD 4.00

DAVID, J CHRISTIAN
37 WEBB HILL ROAD
FITZWILLIAM, NH 03447-3506

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 238.47 |
| | | | | School Tax Amount | 429.82 |
| | | | | State Tax Amount | 50.93 |
| | | | | County Tax Amount | 93.78 |
| | | | | Total Tax | 813.00 |
| Municipal | 5.010 | Land Value | 47,600 | | |
| School | 9.030 | | | Actual Tax Amount | 813.00 |
| State | 1.070 | | | Paid to Date | -382.00 |
| County | 1.970 | | | | |
| | 17.080 | | 47,600 | <Amount To Pay> | 431.00 |

236-00000-00001 L/O CONNECTICUT HEIGHTS R 2026 001237-000609 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 382.00
12/14/2026 On 2nd Bill 431.00

<Amount To Pay> 431.00

DAVID, J CHRISTIAN
37 WEBB HILL ROAD
FITZWILLIAM, NH 03447-3506

Second Bill

2026 002632-000127 11/16/2026 8% if paid after 12/14/2026

226-00000-00018 L/B 476 RIVER RD 1.20

CIRELLI FAMILY TRUST
TONIA C BOWMAN
366 MICHIGAN AVE
PATERSON, NJ 07503

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 306,500 |
| School | 9.030 | Land Value | 51,100 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 357,600 |

| | |
|---|---|
| Municipal Tax Amount | 1,791.63 |
| School Tax Amount | 3,229.23 |
| State Tax Amount | 382.64 |
| County Tax Amount | 704.50 |
| Total Tax | 6,108.00 |
| Actual Tax Amount | 6,108.00 |
| Paid to Date | -2,872.00 |
| <Amount To Pay> | 3,236.00 |

226-00000-00018 L/B 476 RIVER RD 2026 002632-000127 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2872.00
12/14/2026 On 2nd Bill 3236.00

<Amount To Pay> 3,236.00

CIRELLI FAMILY TRUST
TONIA C BOWMAN
366 MICHIGAN AVE
PATERSON, NJ 07503

Second Bill

2026 001833-000731 11/16/2026 8% if paid after 12/14/2026

208-00000-00011 L/O BLACK NORTH RD 14.10

STEPHEN CLAIR
CAROL CLAIR
806 STILES CT
RICHMOND, VA 23235

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 590 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 590 |

| | |
|---|---|
| Municipal Tax Amount | 2.93 |
| School Tax Amount | 5.29 |
| State Tax Amount | 0.63 |
| County Tax Amount | 1.15 |
| Total Tax | 10.00 |
| Actual Tax Amount | 10.00 |
| Paid to Date | -85.91 |
| <Amount To Pay> | 0.00 |

208-00000-00011 L/O BLACK NORTH RD 2026 001833-000731 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 5.00
12/14/2026 On 2nd Bill 5.00

<Amount To Pay> 0.00

STEPHEN CLAIR
CAROL CLAIR
806 STILES CT
RICHMOND, VA 23235

Second Bill

2026 000171-000220 11/16/2026 8% if paid after 12/14/2026

244-00000-00008 L/O CRANE BROOK RD 12.30

BRUCE F CLARK
26 SHAKER HOUSE ROAD
YARMOUTHPORT, MA 02675

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 480 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 480 |

| | |
|---|---|
| Municipal Tax Amount | 2.35 |
| School Tax Amount | 4.23 |
| State Tax Amount | 0.50 |
| County Tax Amount | 0.92 |
| Total Tax | 8.00 |
| Actual Tax Amount | 8.00 |
| Paid to Date | -4.00 |
| <Amount To Pay> | 4.00 |

244-00000-00008 L/O CRANE BROOK RD 2026 000171-000220 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4.00
12/14/2026 On 2nd Bill 4.00

<Amount To Pay> 4.00

BRUCE F CLARK
26 SHAKER HOUSE ROAD
YARMOUTHPORT, MA 02675

Second Bill

2026 000172-000071 11/16/2026 8% if paid after 12/14/2026

244-00000-00003 L/B 6 RYAN RD 2.20

DAVID CLARK
LINDA VOLPE
14 CURRIER RD
LANGDON, NH 03602

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 196,200 |
| School | 9.030 | Land Value | 41,500 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 237,700 |

| | |
|---|---|
| Municipal Tax Amount | 1,190.90 |
| School Tax Amount | 2,146.48 |
| State Tax Amount | 254.34 |
| County Tax Amount | 468.28 |
| Total Tax | 4,060.00 |
| Actual Tax Amount | 4,060.00 |
| Paid to Date | -1,909.00 |
| <Amount To Pay> | 2,151.00 |

244-00000-00003 L/B 6 RYAN RD 2026 000172-000071 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1909.00
12/14/2026 On 2nd Bill 2151.00

<Amount To Pay> 2,151.00

DAVID CLARK
LINDA VOLPE
14 CURRIER RD
LANGDON, NH 03602

Second Bill

2026 002258-000036 11/16/2026 8% if paid after 12/14/2026

241-00000-00004 L/B 222 HILL RD 65.00

DAVID R CLARK
BETSY MILLER
222 HILL ROAD
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,830.88 |
| | | | | School Tax Amount | 5,102.37 |
| | | | | State Tax Amount | 604.60 |
| | | | | County Tax Amount | 1,113.15 |
| | | | | Total Tax | 9,651.00 |
| Municipal | 5.010 | Buildings | 498,100 | | |
| School | 9.030 | Land Value | 54,600 | Actual Tax Amount | 9,651.00 |
| State | 1.070 | Curr. Use | 12,320 | Paid to Date | -4,537.00 |
| County | 1.970 | | | | |
| | 17.080 | | 565,020 | <Amount To Pay> | 5,114.00 |

241-00000-00004 L/B 222 HILL RD 2026 002258-000036 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4537.00
12/14/2026 On 2nd Bill 5114.00

<Amount To Pay> 5,114.00

DAVID R CLARK
BETSY MILLER
222 HILL ROAD
ACWORTH, NH 03601

Second Bill

2026 002258-000038 11/16/2026 8% if paid after 12/14/2026

234-00000-00017 L/O HILL RD 1.30

DAVID R CLARK
BETSY MILLER
222 HILL ROAD
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 50 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 50 |

| | |
|---|---|
| Municipal Tax Amount | 0.29 |
| School Tax Amount | 0.53 |
| State Tax Amount | 0.06 |
| County Tax Amount | 0.12 |
| Total Tax | 1.00 |
| Actual Tax Amount | 1.00 |
| <Amount To Pay> | 1.00 |

234-00000-00017 L/O HILL RD 2026 002258-000038 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill
12/14/2026 On 2nd Bill 1.00

<Amount To Pay> 1.00

DAVID R CLARK
BETSY MILLER
222 HILL ROAD
ACWORTH, NH 03601

Second Bill

2026 001839-000221 11/16/2026 8% if paid after 12/14/2026

244-00000-00005 L/B 268 CRANE BROOK RD 119.00

DAVID TRUST CLARK
14 Currier Road
Langdon, NH 03602

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 403.62 |
| | | | | School Tax Amount | 727.48 |
| | | | | State Tax Amount | 86.20 |
| | | | | County Tax Amount | 158.70 |
| | | | | Total Tax | 1,376.00 |
| Municipal | 5.010 | Buildings | 31,900 | | |
| School | 9.030 | Land Value | 39,500 | Actual Tax Amount | 1,376.00 |
| State | 1.070 | Curr. Use | 9,140 | Paid to Date | -647.00 |
| County | 1.970 | | | | |
| | 17.080 | | 80,540 | <Amount To Pay> | 729.00 |

244-00000-00005 L/B 268 CRANE BROOK RD 2026 001839-000221 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 647.00
12/14/2026 On 2nd Bill 729.00

<Amount To Pay> 729.00

DAVID TRUST CLARK
14 Currier Road
Langdon, NH 03602

Second Bill

2026 001839-000222 11/16/2026 8% if paid after 12/14/2026

244-00000-00006 L/O CRANE BROOK RD 40.00

DAVID TRUST CLARK
14 Currier Road
Langdon, NH 03602

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 3,630 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 3,630 |

| | |
|---|---|
| Municipal Tax Amount | 18.19 |
| School Tax Amount | 32.78 |
| State Tax Amount | 3.88 |
| County Tax Amount | 7.15 |
| Total Tax | 62.00 |
| Actual Tax Amount | 62.00 |
| Paid to Date | -29.00 |
| <Amount To Pay> | 33.00 |

244-00000-00006 L/O CRANE BROOK RD 2026 001839-000222 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 29.00
12/14/2026 On 2nd Bill 33.00

<Amount To Pay> 33.00

DAVID TRUST CLARK
14 Currier Road
Langdon, NH 03602

Second Bill

2026 001839-000223 11/16/2026 8% if paid after 12/14/2026

244-00000-00007 L/O CURRIER RD 3.30

DAVID TRUST CLARK
14 Currier Road
Langdon, NH 03602

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 440 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 440 |

| | |
|---|---|
| Municipal Tax Amount | 2.35 |
| School Tax Amount | 4.23 |
| State Tax Amount | 0.50 |
| County Tax Amount | 0.92 |
| Total Tax | 8.00 |
| Actual Tax Amount | 8.00 |
| Paid to Date | -4.00 |
| <Amount To Pay> | 4.00 |

244-00000-00007 L/O CURRIER RD 2026 001839-000223 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4.00
12/14/2026 On 2nd Bill 4.00

<Amount To Pay> 4.00

DAVID TRUST CLARK
14 Currier Road
Langdon, NH 03602

Second Bill

2026 000173-000224 11/16/2026 8% if paid after 12/14/2026

259-00000-00002 L/O THAYER BROOK RD 45.00

KEVIN & ELIZABETH CLARK
82 GRIFFIN HILL ROAD
ALSTEAD, NH 03602

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 1,730 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 1,730 |

| | |
|---|---|
| Municipal Tax Amount | 8.80 |
| School Tax Amount | 15.86 |
| State Tax Amount | 1.88 |
| County Tax Amount | 3.46 |
| Total Tax | 30.00 |
| Actual Tax Amount | 30.00 |
| Paid to Date | -14.00 |
| <Amount To Pay> | 16.00 |

259-00000-00002 L/O THAYER BROOK RD 2026 000173-000224 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 14.00
12/14/2026 On 2nd Bill 16.00

<Amount To Pay> 16.00

KEVIN & ELIZABETH CLARK
82 GRIFFIN HILL ROAD
ALSTEAD, NH 03602

Second Bill

2026 002152-000226 11/16/2026 8% if paid after 12/14/2026

227-00000-00006 L/B UNDERWOOD RD 7.70

LAWRENCE CLARK
KATHLEEN JAVOR CLARK

22 GLENWOOD ROAD
ELLINGTON, CT 06029

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 367.83 |
| | | | | School Tax Amount | 662.98 |
| | | | | State Tax Amount | 78.56 |
| | | | | County Tax Amount | 144.63 |
| | | | | Total Tax | 1,254.00 |
| Municipal | 5.010 | Buildings | 18,500 | | |
| School | 9.030 | Land Value | 54,900 | Actual Tax Amount | 1,254.00 |
| State | 1.070 | | | | |
| County | 1.970 | | | | |
| | 17.080 | | 73,400 | <Amount To Pay> | 1,254.00 |

227-00000-00006 L/B UNDERWOOD RD 2026 002152-000226 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 589.00
12/14/2026 On 2nd Bill 665.00

<Amount To Pay> 1,254.00

LAWRENCE CLARK
KATHLEEN JAVOR CLARK

22 GLENWOOD ROAD
ELLINGTON, CT 06029

Second Bill

2026 000175-000225 11/16/2026 8% if paid after 12/14/2026

244-00000-00009 L/O CRANE BROOK RD 13.50

MARCIA J CLARK

143 FORD FARM ROAD
MILTON, NH 03851

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 520 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 520 |

| | |
|---|---|
| Municipal Tax Amount | 2.64 |
| School Tax Amount | 4.76 |
| State Tax Amount | 0.56 |
| County Tax Amount | 1.04 |
| Total Tax | 9.00 |
| Actual Tax Amount | 9.00 |
| Paid to Date | -4.00 |
| <Amount To Pay> | 5.00 |

244-00000-00009 L/O CRANE BROOK RD 2026 000175-000225 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4.00
12/14/2026 On 2nd Bill 5.00

<Amount To Pay> 5.00

MARCIA J CLARK

143 FORD FARM ROAD
MILTON, NH 03851

Second Bill

2026 002107-000555 11/16/2026 8% if paid after 12/14/2026

241-00000-00002 L/B 30 DERRY HILL RD 18.45

Michael Clark
TABITHA CLARK
233 EAST MOUNTAIN ROAD
NEWPORT, NH 03773

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 3,249.46 |
| | | | | School Tax Amount | 5,856.81 |
| | | | | State Tax Amount | 694.00 |
| | | | | County Tax Amount | 1,277.73 |
| | | | | Total Tax | 11,078.00 |
| Municipal | 5.010 | Buildings | 552,600 | | |
| School | 9.030 | Land Value | 91,100 | Actual Tax Amount | 11,078.00 |
| State | 1.070 | Curr. Use | 4,870 | Paid to Date | -5,208.00 |
| County | 1.970 | | | | |
| | 17.080 | | 648,570 | <Amount To Pay> | 5,870.00 |

241-00000-00002 L/B 30 DERRY HILL RD 2026 002107-000555 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 5208.00
12/14/2026 On 2nd Bill 5870.00

<Amount To Pay> 5,870.00

Michael Clark
TABITHA CLARK
233 EAST MOUNTAIN ROAD
NEWPORT, NH 03773

Second Bill

2026 002107-239044 11/16/2026 8% if paid after 12/14/2026

241-00000-00002-002 L/O HILL ROAD 3.06

Michael Clark
TABITHA CLARK
233 EAST MOUNTAIN ROAD
NEWPORT, NH 03773

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 840 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 840 |

| | |
|---|---|
| Municipal Tax Amount | 4.11 |
| School Tax Amount | 7.40 |
| State Tax Amount | 0.88 |
| County Tax Amount | 1.61 |
| Total Tax | 14.00 |
| Actual Tax Amount | 14.00 |
| Paid to Date | -7.00 |
| <Amount To Pay> | 7.00 |

241-00000-00002-002 L/O HILL ROAD 2026 002107-239044 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 7.00
12/14/2026 On 2nd Bill 7.00

<Amount To Pay> 7.00

Michael Clark
TABITHA CLARK
233 EAST MOUNTAIN ROAD
NEWPORT, NH 03773

Second Bill

2026 000177-001024 11/16/2026 8% if paid after 12/14/2026

244-00000-00004 L/O CRANE BROOK RD 21.70

STEPHEN A CLARK
3416 BERNIES CT. S.
CHESAPEAKE, VA 23321

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 840 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 840 |

| | |
|---|---|
| Municipal Tax Amount | 4.11 |
| School Tax Amount | 7.40 |
| State Tax Amount | 0.88 |
| County Tax Amount | 1.61 |
| Total Tax | 14.00 |
| Actual Tax Amount | 14.00 |
| <Amount To Pay> | 14.00 |

244-00000-00004 L/O CRANE BROOK RD 2026 000177-001024 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 7.00
12/14/2026 On 2nd Bill 7.00

<Amount To Pay> 14.00

STEPHEN A CLARK
3416 BERNIES CT. S.
CHESAPEAKE, VA 23321

Second Bill

2026 002729-000056 11/16/2026 8% if paid after 12/14/2026

258-00000-00001 L/O FOREST RD 5.03

JOHN CLARKE
14-3 ARROWHEAD WAY
WOODBURY, CT 06798

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 41,600 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 41,600 |

| | |
|---|---|
| Municipal Tax Amount | 208.55 |
| School Tax Amount | 375.90 |
| State Tax Amount | 44.54 |
| County Tax Amount | 82.01 |
| Total Tax | 711.00 |
| Actual Tax Amount | 711.00 |
| <Amount To Pay> | 711.00 |

258-00000-00001 L/O FOREST RD 2026 002729-000056 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 334.00
12/14/2026 On 2nd Bill 377.00

<Amount To Pay> 711.00

JOHN CLARKE
14-3 ARROWHEAD WAY
WOODBURY, CT 06798

Second Bill

2026 000179-000228 11/16/2026 8% if paid after 12/14/2026

201-00000-00104 L/B 133 EAST SHORE DR 0.63

DIANE J CLEMONS
PO BOX 299
NEWPORT, NH 03773

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,912.72 |
| | | | | School Tax Amount | 5,249.88 |
| | | | | State Tax Amount | 622.08 |
| | | | | County Tax Amount | 1,145.32 |
| | | | | Total Tax | 9,930.00 |
| Municipal | 5.010 | Buildings | 200,000 | | |
| School | 9.030 | Land Value | 381,400 | Actual Tax Amount | 9,930.00 |
| State | 1.070 | | | Paid to Date | -4,669.00 |
| County | 1.970 | | | | |
| | 17.080 | | 581,400 | <Amount To Pay> | 5,261.00 |

201-00000-00104 L/B 133 EAST SHORE DR 2026 000179-000228 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4669.00
12/14/2026 On 2nd Bill 5261.00

<Amount To Pay> 5,261.00

DIANE J CLEMONS
PO BOX 299
NEWPORT, NH 03773

Second Bill

2026 002466-000058 11/16/2026 8% if paid after 12/14/2026

246-00000-00004 L/B 1045 NH RTE 123A 0.13

THOMAS M CLEMOW
DONNA CLEMOW
1045 NH rOUTE 123A
SOUTH ACWORTH, NH 03607

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 183,600 |
| School | 9.030 | Land Value | 32,700 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 216,300 |

| | |
|---|---|
| Municipal Tax Amount | 1,083.54 |
| School Tax Amount | 1,952.98 |
| State Tax Amount | 231.42 |
| County Tax Amount | 426.06 |
| Total Tax | 3,694.00 |
| Actual Tax Amount | 3,694.00 |
| Paid to Date | -357.38 |
| <Amount To Pay> | 3,336.62 |

246-00000-00004 L/B 1045 NH RTE 123A 2026 002466-000058 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1737.00
12/14/2026 On 2nd Bill 1957.00

<Amount To Pay> 3,336.62

THOMAS M CLEMOW
DONNA CLEMOW
1045 NH rOUTE 123A
SOUTH ACWORTH, NH 03607

Second Bill

2026 002466-000059 11/16/2026 8% if paid after 12/14/2026

246-00000-00016 L/O NH RTE 123A 0.47

THOMAS M CLEMOW
DONNA CLEMOW
1045 NH rOUTE 123A
SOUTH ACWORTH, NH 03607

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 4,200 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 4,200 |

| | |
|---|---|
| Municipal Tax Amount | 21.12 |
| School Tax Amount | 38.07 |
| State Tax Amount | 4.51 |
| County Tax Amount | 8.30 |
| Total Tax | 72.00 |
| Actual Tax Amount | 72.00 |
| Paid to Date | -34.00 |
| <Amount To Pay> | 38.00 |

246-00000-00016 L/O NH RTE 123A 2026 002466-000059 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 34.00
12/14/2026 On 2nd Bill 38.00

<Amount To Pay> 38.00

THOMAS M CLEMOW
DONNA CLEMOW
1045 NH rOUTE 123A
SOUTH ACWORTH, NH 03607

Second Bill

2026 000180-000890 11/16/2026 8% if paid after 12/14/2026

247-00000-00012 L/B 103 HILLIARD RD 10.30

BRIAN CLOUGH
NANCY KNOWLES
BOX 84
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 348,300 |
| School | 9.030 | Land Value | 50,500 |
| State | 1.070 | Curr. Use | 810 |
| County | 1.970 | | |
| | 17.080 | | 399,610 |

| | |
|---|---|
| Municipal Tax Amount | 2,001.95 |
| School Tax Amount | 3,608.30 |
| State Tax Amount | 427.56 |
| County Tax Amount | 787.19 |
| Total Tax | 6,825.00 |
| Actual Tax Amount | 6,825.00 |
| Paid to Date | -3,209.00 |
| <Amount To Pay> | 3,616.00 |

247-00000-00012 L/B 103 HILLIARD RD 2026 000180-000890 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3209.00
12/14/2026 On 2nd Bill 3616.00

<Amount To Pay> 3,616.00

BRIAN CLOUGH
NANCY KNOWLES
BOX 84
ACWORTH, NH 03601

Second Bill

2026 002386-000239 11/16/2026 8% if paid after 12/14/2026

216-00000-00026 L/O HEINO RD 14.10

NORMAND AND DONNA CLOUTIER
PO BOX 182
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 1,360 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 1,360 |

| | |
|---|---|
| Municipal Tax Amount | 6.75 |
| School Tax Amount | 12.16 |
| State Tax Amount | 1.44 |
| County Tax Amount | 2.65 |
| Total Tax | 23.00 |
| Actual Tax Amount | 23.00 |
| Paid to Date | -11.00 |
| <Amount To Pay> | 12.00 |

216-00000-00026 L/O HEINO RD 2026 002386-000239 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 11.00
12/14/2026 On 2nd Bill 12.00

<Amount To Pay> 12.00

NORMAND AND DONNA CLOUTIER
PO BOX 182
ACWORTH, NH 03601

Second Bill

2026 002386-000240 11/16/2026 8% if paid after 12/14/2026

209-00000-00013 L/B HEINO RD 12.80

NORMAND AND DONNA CLOUTIER
PO BOX 182
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,233.09 |
| | | | | School Tax Amount | 4,024.91 |
| | | | | State Tax Amount | 476.93 |
| | | | | County Tax Amount | 878.07 |
| | | | | Total Tax | 7,613.00 |
| Municipal | 5.010 | Buildings | 354,000 | | |
| School | 9.030 | Land Value | 90,600 | Actual Tax Amount | 7,613.00 |
| State | 1.070 | Curr. Use | 1,110 | Paid to Date | -3,579.00 |
| County | 1.970 | | | | |
| | 17.080 | | 445,710 | <Amount To Pay> | 4,034.00 |

209-00000-00013 L/B HEINO RD 2026 002386-000240 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3579.00
12/14/2026 On 2nd Bill 4034.00

<Amount To Pay> 4,034.00

NORMAND AND DONNA CLOUTIER
PO BOX 182
ACWORTH, NH 03601

Second Bill

2026 000183-000231 11/16/2026 8% if paid after 12/14/2026

221-00000-00024 L/B 83 OLD CLAREMONT RD 10.10

PAUL J COLBURN
83 OLD CLAREMONT ROAD
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,580.14 |
| | | | | School Tax Amount | 2,848.05 |
| | | | | State Tax Amount | 337.48 |
| | | | | County Tax Amount | 621.33 |
| | | | | Total Tax | 5,387.00 |
| Municipal | 5.010 | Buildings | 252,600 | | |
| School | 9.030 | Land Value | 62,800 | Actual Tax Amount | 5,387.00 |
| State | 1.070 | | | Paid to Date | -2,533.00 |
| County | 1.970 | | | | |
| | 17.080 | | 315,400 | <Amount To Pay> | 2,854.00 |

221-00000-00024 L/B 83 OLD CLAREMONT RD 2026 000183-000231 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2533.00
12/14/2026 On 2nd Bill 2854.00

<Amount To Pay> 2,854.00

PAUL J COLBURN
83 OLD CLAREMONT ROAD
ACWORTH, NH 03601

Second Bill

2026 001127-000388 11/16/2026 8% if paid after 12/14/2026

223-00000-00010 L/O COLD POND RD 60.00

COLD POND COMMUNITY LAND TRUST
C/O MATHEW CONNORS
298 COLD POND ROAD
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 2,320 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 2,320 |

| | |
|---|---|
| Municipal Tax Amount | 11.73 |
| School Tax Amount | 21.15 |
| State Tax Amount | 2.51 |
| County Tax Amount | 4.61 |
| Total Tax | 40.00 |
| Actual Tax Amount | 40.00 |
| <Amount To Pay> | 40.00 |

223-00000-00010 L/O COLD POND RD 2026 001127-000388 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 19.00
12/14/2026 On 2nd Bill 21.00

<Amount To Pay> 40.00

COLD POND COMMUNITY LAND TRUST
C/O MATHEW CONNORS
298 COLD POND ROAD
ACWORTH, NH 03601

Second Bill

2026 001127-000389 11/16/2026 8% if paid after 12/14/2026

223-00000-00003 L/O COLD POND RD 77.00

COLD POND COMMUNITY LAND TRUST
C/O MATHEW CONNORS
298 COLD POND ROAD
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 3,670 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 3,670 |

| | |
|---|---|
| Municipal Tax Amount | 18.48 |
| School Tax Amount | 33.31 |
| State Tax Amount | 3.95 |
| County Tax Amount | 7.26 |
| Total Tax | 63.00 |
| Actual Tax Amount | 63.00 |
| <Amount To Pay> | 63.00 |

223-00000-00003 L/O COLD POND RD 2026 001127-000389 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 29.00
12/14/2026 On 2nd Bill 34.00

<Amount To Pay> 63.00

COLD POND COMMUNITY LAND TRUST
C/O MATHEW CONNORS
298 COLD POND ROAD
ACWORTH, NH 03601

Second Bill

2026 001127-001091 11/16/2026 8% if paid after 12/14/2026

223-00000-00004 L/O COLD POND RD 0.56

COLD POND COMMUNITY LAND TRUST
C/O MATHEW CONNORS
298 COLD POND ROAD
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 30 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 30 |

| | |
|---|---|
| Municipal Tax Amount | 0.29 |
| School Tax Amount | 0.53 |
| State Tax Amount | 0.06 |
| County Tax Amount | 0.12 |
| Total Tax | 1.00 |
| Actual Tax Amount | 1.00 |
| <Amount To Pay> | 1.00 |

223-00000-00004 L/O COLD POND RD 2026 001127-001091 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill
12/14/2026 On 2nd Bill 1.00

<Amount To Pay> 1.00

COLD POND COMMUNITY LAND TRUST
C/O MATHEW CONNORS
298 COLD POND ROAD
ACWORTH, NH 03601

Second Bill

2026 001127-239073 11/16/2026 8% if paid after 12/14/2026

223-00000-00010-002 L/O COLD POND ROAD 3.00

COLD POND COMMUNITY LAND TRUST
C/O MATHEW CONNORS
298 COLD POND ROAD
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal Tax Amount | | | 253.43 |
| School Tax Amount | | | 456.79 |
| State Tax Amount | | | 54.13 |
| County Tax Amount | | | 99.65 |
| Total Tax | | | 864.00 |
| Municipal | 5.010 | Land Value | 50,500 |
| School | 9.030 | Curr. Use | 100 |
| State | 1.070 | | |
| County | 1.970 | | |
| Actual Tax Amount | | | 864.00 |
| | 17.080 | | 50,600 |
| <Amount To Pay> | | | 864.00 |

223-00000-00010-002 L/O COLD POND ROAD 2026 001127-239073 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 406.00
12/14/2026 On 2nd Bill 458.00

<Amount To Pay> 864.00

COLD POND COMMUNITY LAND TRUST
C/O MATHEW CONNORS
298 COLD POND ROAD
ACWORTH, NH 03601

Second Bill

2026 002325-000294 11/16/2026 8% if paid after 12/14/2026

201-00000-00057 L/B 246 CRESCENT LAKE RD 1.30

COLELLO-STAMPONE TRUST
246 CRESCENT LAKE ROAD
NEWPORT, NH 03773

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 4,610.78 |
| | | | | School Tax Amount | 8,310.45 |
| | | | | State Tax Amount | 984.74 |
| | | | | County Tax Amount | 1,813.03 |
| | | | | Total Tax | 15,719.00 |
| Municipal | 5.010 | Buildings | 426,100 | | |
| School | 9.030 | Land Value | 494,200 | Actual Tax Amount | 15,719.00 |
| State | 1.070 | | | Paid to Date | -7,390.00 |
| County | 1.970 | | | | |
| | 17.080 | | 920,300 | <Amount To Pay> | 8,329.00 |

201-00000-00057 L/B 246 CRESCENT LAKE RD 2026 002325-000294 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 7390.00
12/14/2026 On 2nd Bill 8329.00

<Amount To Pay> 8,329.00

COLELLO-STAMPONE TRUST
246 CRESCENT LAKE ROAD
NEWPORT, NH 03773

Second Bill

2026 002496-000335 11/16/2026 8% if paid after 12/14/2026

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 | 2,934.14 |
| | | | | School Tax Amount | 5,288.47 |
| | | | | State Tax Amount | 626.65 |
| | | | | County Tax Amount | 1,153.74 |
| | | | | Total Tax | 10,003.00 |
| Municipal | 5.010 | Buildings | 533,700 | | |
| School | 9.030 | Land Value | 50,500 | Actual Tax Amount | 10,003.00 |
| State | 1.070 | Curr. Use | 1,430 | Paid to Date | -4,703.00 |
| County | 1.970 | | | | |
| | 17.080 | | 585,630 | <Amount To Pay> | 5,300.00 |

247-00000-00022 L/B 6 BALL RD 2026 002496-000335 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4703.00
12/14/2026 On 2nd Bill 5300.00

<Amount To Pay> 5,300.00

COLLINS FAMILY LIVING TRUST
106 MEADOW BROOK RD
NEW LONDON, NH 03257

Second Bill

2026 002496-000336 11/16/2026 8% if paid after 12/14/2026

247-00000-00014 L/O BALL RD 2.60

COLLINS FAMILY LIVING TRUST
106 MEADOW BROOK RD
NEW LONDON, NH 03257

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 190 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 190 |

| | |
|---|---|
| Municipal Tax Amount | 0.88 |
| School Tax Amount | 1.59 |
| State Tax Amount | 0.19 |
| County Tax Amount | 0.34 |
| Total Tax | 3.00 |
| Actual Tax Amount | 3.00 |
| Paid to Date | -2.00 |
| <Amount To Pay> | 1.00 |

247-00000-00014 L/O BALL RD 2026 002496-000336 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2.00
12/14/2026 On 2nd Bill 1.00

<Amount To Pay> 1.00

COLLINS FAMILY LIVING TRUST
106 MEADOW BROOK RD
NEW LONDON, NH 03257

Second Bill

2026 002496-239030 11/16/2026 8% if paid after 12/14/2026

247-00000-00022-002 L/O BALL ROAD 11.01

COLLINS FAMILY LIVING TRUST
106 MEADOW BROOK RD
NEW LONDON, NH 03257

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 1,270 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 1,270 |

| | |
|---|---|
| Municipal Tax Amount | 6.45 |
| School Tax Amount | 11.63 |
| State Tax Amount | 1.38 |
| County Tax Amount | 2.54 |
| Total Tax | 22.00 |
| Actual Tax Amount | 22.00 |
| Paid to Date | -10.00 |
| <Amount To Pay> | 12.00 |

247-00000-00022-002 L/O BALL ROAD 2026 002496-239030 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 10.00
12/14/2026 On 2nd Bill 12.00

<Amount To Pay> 12.00

COLLINS FAMILY LIVING TRUST
106 MEADOW BROOK RD
NEW LONDON, NH 03257

Second Bill

2026 001100-000776 11/16/2026 8% if paid after 12/14/2026

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 | 1,689.56 |
| | | | | School Tax Amount | 3,045.25 |
| | | | | State Tax Amount | 360.84 |
| | | | | County Tax Amount | 664.35 |
| | | | | Total Tax | 5,760.00 |
| Municipal | 5.010 | Buildings | 283,200 | | |
| School | 9.030 | Land Value | 53,100 | Actual Tax Amount | 5,760.00 |
| State | 1.070 | Curr. Use | 930 | Paid to Date | -2,708.00 |
| County | 1.970 | | | | |
| | 17.080 | | 337,230 | <Amount To Pay> | 3,052.00 |

227-00000-00001 L/B 375 RIVER RD 2026 001100-000776 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2708.00
12/14/2026 On 2nd Bill 3052.00

<Amount To Pay> 3,052.00

JOHN D & CHARLOTTE D COMEAU
375 RIVER RD.
SOUTH ACWORTH, NH 03607

Second Bill

2026 001835-000117 11/16/2026 8% if paid after 12/14/2026

257-00000-00002 L/B 161 LIVERMORE RD 50.00

BONNIE CONGDON
161 LIVERMORE RD
ALSTEAD, NH 03602

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 992.91 |
| | | | | School Tax Amount | 1,789.61 |
| | | | | State Tax Amount | 212.06 |
| | | | | County Tax Amount | 390.42 |
| | | | | Total Tax | 3,385.00 |
| Municipal | 5.010 | Buildings | 138,000 | | |
| School | 9.030 | Land Value | 55,300 | Actual Tax Amount | 3,385.00 |
| State | 1.070 | Curr. Use | 4,860 | Paid to Date | -1,591.00 |
| County | 1.970 | | | | |
| | 17.080 | | 198,160 | <Amount To Pay> | 1,794.00 |

257-00000-00002 L/B 161 LIVERMORE RD 2026 001835-000117 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1591.00
12/14/2026 On 2nd Bill 1794.00

<Amount To Pay> 1,794.00

BONNIE CONGDON
161 LIVERMORE RD
ALSTEAD, NH 03602

Second Bill

2026 002354-239080 11/16/2026 8% if paid after 12/14/2026

223-00000-00010-003 B/O COLD POND ROAD

MATTHEW CONNORS
298 COLD POND ROAD
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 20,400 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 20,400 |

| | |
|---|---|
| Municipal Tax Amount | 102.08 |
| School Tax Amount | 183.98 |
| State Tax Amount | 21.80 |
| County Tax Amount | 40.14 |
| Total Tax | 348.00 |
| Actual Tax Amount | 348.00 |
| <Amount To Pay> | 348.00 |

223-00000-00010-003 B/O COLD POND ROAD 2026 002354-239080 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 164.00
12/14/2026 On 2nd Bill 184.00

<Amount To Pay> 348.00

MATTHEW CONNORS
298 COLD POND ROAD
ACWORTH, NH 03601

Second Bill

2026 001938-239042 11/16/2026 8% if paid after 12/14/2026

999-00000-00999-00B POLES AND CONDUITS

CONSOLIDATED COMMUNICATIONS
2116 SOUTH 17TH STREET
MATTOON, IL 61938

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,896.35 |
| | | | | School Tax Amount | 3,417.98 |
| | | | | County Tax Amount | 745.67 |
| | | | | Total Tax | 6,060.00 |
| Municipal | 5.010 | Buildings | 378,500 | Actual Tax Amount | 6,060.00 |
| School | 9.030 | | | Paid to Date | -3,122.00 |
| County | 1.970 | | | | |
| | 16.010 | | 378,500 | <Amount To Pay> | 2,938.00 |

999-00000-00999-00B POLES AND CONDUITS 2026 001938-239042 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3122.00
12/14/2026 On 2nd Bill 2938.00

<Amount To Pay> 2,938.00

CONSOLIDATED COMMUNICATIONS
2116 SOUTH 17TH STREET
MATTOON, IL 61938

Second Bill

2026 002511-000436 11/16/2026 8% if paid after 12/14/2026

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 | 4,693.80 |
| | | | | School Tax Amount | 8,460.07 |
| | | | | State Tax Amount | 1,002.47 |
| | | | | County Tax Amount | 1,845.66 |
| | | | | Total Tax | 16,002.00 |
| Municipal | 5.010 | Buildings | 370,100 | | |
| School | 9.030 | Land Value | 566,800 | Actual Tax Amount | 16,002.00 |
| State | 1.070 | | | Paid to Date | -7,523.00 |
| County | 1.970 | | | | |
| | 17.080 | | 936,900 | <Amount To Pay> | 8,479.00 |

201-00000-00030 L/B 12 RED HOUSE RD 2026 002511-000436 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 7523.00
12/14/2026 On 2nd Bill 8479.00

<Amount To Pay> 8,479.00

MARY T CONVERSE-SCHULZ
BRIAN G SCHULZ
390 LINDEN ST
WELLESLEY, MA 02481

Second Bill

2026 001703-001064 11/16/2026 8% if paid after 12/14/2026

220-00000-00008 L/B747 CHARLESTOWN RD 5.05

CONAN COOK
BRENDA MELIUS
747 Charlestown Road
Acworth, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,090.24 |
| | | | | School Tax Amount | 3,767.43 |
| | | | | State Tax Amount | 446.42 |
| | | | | County Tax Amount | 821.91 |
| | | | | Total Tax | 7,126.00 |
| Municipal | 5.010 | Buildings | 354,500 | | |
| School | 9.030 | Land Value | 62,700 | Actual Tax Amount | 7,126.00 |
| State | 1.070 | | | Paid to Date | -3,350.00 |
| County | 1.970 | | | | |
| | 17.080 | | 417,200 | <Amount To Pay> | 3,776.00 |

220-00000-00008 L/B747 CHARLESTOWN RD 2026 001703-001064 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3350.00
12/14/2026 On 2nd Bill 3776.00

<Amount To Pay> 3,776.00

CONAN COOK
BRENDA MELIUS
747 Charlestown Road
Acworth, NH 03601

Second Bill

2026 002572-000744 11/16/2026 8% if paid after 12/14/2026

201-00000-00076 L/B 164 CRESCENT LAKE RD 0.35

JACQUELINE COONEY
322 NORTH ROYAL ST
ALEXANDRIA, VA 22314

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 4,187.81 |
| | | | | School Tax Amount | 7,548.09 |
| | | | | State Tax Amount | 894.40 |
| | | | | County Tax Amount | 1,646.70 |
| | | | | Total Tax | 14,277.00 |
| Municipal | 5.010 | Buildings | 489,600 | | |
| School | 9.030 | Land Value | 346,300 | Actual Tax Amount | 14,277.00 |
| State | 1.070 | | | Paid to Date | -6,712.00 |
| County | 1.970 | | | | |
| | 17.080 | | 835,900 | <Amount To Pay> | 7,565.00 |

201-00000-00076 L/B 164 CRESCENT LAKE RD 2026 002572-000744 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 6712.00
12/14/2026 On 2nd Bill 7565.00

<Amount To Pay> 7,565.00

JACQUELINE COONEY
322 NORTH ROYAL ST
ALEXANDRIA, VA 22314

Second Bill

2026 002037-000243 11/16/2026 8% if paid after 12/14/2026

216-00000-00018 L/B 362 HEINO RD 11.80

Mark Cooper
Terri Cooper
250 Roxbury Road
Southbury, CT 06488

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,563.43 |
| | | | | School Tax Amount | 2,817.91 |
| | | | | State Tax Amount | 333.91 |
| | | | | County Tax Amount | 614.75 |
| | | | | Total Tax | 5,330.00 |
| Municipal | 5.010 | Buildings | 246,200 | | |
| School | 9.030 | Land Value | 65,400 | Actual Tax Amount | 5,330.00 |
| State | 1.070 | Curr. Use | 470 | Paid to Date | -2,506.00 |
| County | 1.970 | | | | |
| | 17.080 | | 312,070 | <Amount To Pay> | 2,824.00 |

216-00000-00018 L/B 362 HEINO RD 2026 002037-000243 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2506.00
12/14/2026 On 2nd Bill 2824.00

<Amount To Pay> 2,824.00

Mark Cooper
Terri Cooper
250 Roxbury Road
Southbury, CT 06488

Second Bill

2026 000196-000248 11/16/2026 8% if paid after 12/14/2026

216-00000-00015 L/B 351 HEINO RD 4.40

MARK & TERRI COOPER
TERRI COOPER
250 ROXBURY RD
SOUTHBURY, CT 06488

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 520.65 |
| | | | | School Tax Amount | 938.42 |
| | | | | State Tax Amount | 111.20 |
| | | | | County Tax Amount | 204.73 |
| | | | | Total Tax | 1,775.00 |
| Municipal | 5.010 | Buildings | 43,200 | | |
| School | 9.030 | Land Value | 60,700 | Actual Tax Amount | 1,775.00 |
| State | 1.070 | | | Paid to Date | -834.00 |
| County | 1.970 | | | | |
| | 17.080 | | 103,900 | <Amount To Pay> | 941.00 |

216-00000-00015 L/B 351 HEINO RD 2026 000196-000248 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 834.00
12/14/2026 On 2nd Bill 941.00

<Amount To Pay> 941.00

MARK & TERRI COOPER
TERRI COOPER
250 ROXBURY RD
SOUTHBURY, CT 06488

Second Bill

2026 000196-000249 11/16/2026 8% if paid after 12/14/2026

216-00000-00003 L/O WALKER RD 38.20

MARK & TERRI COOPER
250 ROXBURY RD
SOUTHBURY, CT 06488

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 2,580 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 2,580 |

| | |
|---|---|
| Municipal Tax Amount | 12.91 |
| School Tax Amount | 23.26 |
| State Tax Amount | 2.76 |
| County Tax Amount | 5.07 |
| Total Tax | 44.00 |
| Actual Tax Amount | 44.00 |
| Paid to Date | -21.00 |
| <Amount To Pay> | 23.00 |

216-00000-00003 L/O WALKER RD 2026 000196-000249 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 21.00
12/14/2026 On 2nd Bill 23.00

<Amount To Pay> 23.00

MARK & TERRI COOPER
250 ROXBURY RD
SOUTHBURY, CT 06488

Second Bill

2026 001928-239031 11/16/2026 8% if paid after 12/14/2026

202-00000-00004-002 771 COLD POND ROAD 5.20

THOMAS CORRIGAN
KELLY CORRIGAN
PO BOX 171
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 415,600 |
| School | 9.030 | Land Value | 63,100 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 478,700 |

| | |
|---|---|
| Municipal Tax Amount | 2,398.23 |
| School Tax Amount | 4,322.56 |
| State Tax Amount | 512.20 |
| County Tax Amount | 943.01 |
| Total Tax | 8,176.00 |
| Actual Tax Amount | 8,176.00 |
| Paid to Date | -3,844.00 |
| <Amount To Pay> | 4,332.00 |

202-00000-00004-002 771 COLD POND ROAD 2026 001928-239031 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3844.00
12/14/2026 On 2nd Bill 4332.00

<Amount To Pay> 4,332.00

THOMAS CORRIGAN
KELLY CORRIGAN
PO BOX 171
ACWORTH, NH 03601

Second Bill

2026 000795-000872 11/16/2026 8% if paid after 12/14/2026

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 | 2,553.11 |
| | | | | School Tax Amount | 4,601.70 |
| | | | | State Tax Amount | 545.27 |
| | | | | County Tax Amount | 1,003.92 |
| | | | | Total Tax | 8,704.00 |
| Municipal | 5.010 | Buildings | 253,500 | | |
| School | 9.030 | Land Value | 255,200 | Actual Tax Amount | 8,704.00 |
| State | 1.070 | Curr. Use | 930 | Paid to Date | -4,092.00 |
| County | 1.970 | | | | |
| | 17.080 | | 509,630 | <Amount To Pay> | 4,612.00 |

201-00000-00129 L/B 195 CRESCENT LAKE RD 2026 000795-000872 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4092.00
12/14/2026 On 2nd Bill 4612.00

<Amount To Pay> 4,612.00

COSSABOON JOAN & WILLIAM
WILLIAM COSSABOON
195 CRESCENT LAKE RD
NEWPORT, NH 03773-4209

Second Bill

2026 000036-000046 11/16/2026 8% if paid after 12/14/2026

247-00000-00007 L/B 8 ROYCE HILL RD 1.10

SANDRA A COTTER
PO BOX 213
ALSTEAD, NH 03602

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,003.47 |
| | | | | School Tax Amount | 1,808.64 |
| | | | | State Tax Amount | 214.31 |
| | | | | County Tax Amount | 394.58 |
| | | | | Total Tax | 3,421.00 |
| Municipal | 5.010 | Buildings | 149,500 | | |
| School | 9.030 | Land Value | 50,800 | Actual Tax Amount | 3,421.00 |
| State | 1.070 | | | | |
| County | 1.970 | | | | |
| | 17.080 | | 200,300 | <Amount To Pay> | 3,421.00 |

247-00000-00007 L/B 8 ROYCE HILL RD 2026 000036-000046 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1608.00
12/14/2026 On 2nd Bill 1813.00

<Amount To Pay> 3,421.00

SANDRA A COTTER
PO BOX 213
ALSTEAD, NH 03602

Second Bill

2026 002671-000802 11/16/2026 8% if paid after 12/14/2026

210-00000-00040 L/B 570 COLD POND RD 3.30

SHAWN COUGHLAN
222 CLARK CAMP RD
CORNISH, NH 03745

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 225,000 |
| School | 9.030 | Land Value | 57,400 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 282,400 |

| | |
|---|---|
| Municipal Tax Amount | 1,414.71 |
| School Tax Amount | 2,549.86 |
| State Tax Amount | 302.14 |
| County Tax Amount | 556.29 |
| Total Tax | 4,823.00 |
| Actual Tax Amount | 4,823.00 |
| Paid to Date | -2,268.00 |
| <Amount To Pay> | 2,555.00 |

210-00000-00040 L/B 570 COLD POND RD 2026 002671-000802 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2268.00
12/14/2026 On 2nd Bill 2555.00

<Amount To Pay> 2,555.00

SHAWN COUGHLAN
222 CLARK CAMP RD
CORNISH, NH 03745

Second Bill

2026 001772-000382 11/16/2026 8% if paid after 12/14/2026

201-00000-00074 L/B CRESCENT LAKE RD 0.09

SCOTT AND BETHANY L COURSEN
55 OVERPASS RD
BARTONSVILLE, VT 05143

| | | | |
|---|---|---|---|
| Municipal Tax Amount | | | 394.23 |
| School Tax Amount | | | 710.56 |
| State Tax Amount | | | 84.20 |
| County Tax Amount | | | 155.01 |
| Total Tax | | | 1,344.00 |
| Municipal | 5.010 | Buildings | 11,000 |
| School | 9.030 | Land Value | 67,700 |
| State | 1.070 | | |
| County | 1.970 | | |
| Actual Tax Amount | | | 1,344.00 |
| Paid to Date | | | -632.00 |
| | 17.080 | | 78,700 |
| <Amount To Pay> | | | 712.00 |

201-00000-00074 L/B CRESCENT LAKE RD 2026 001772-000382 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 632.00
12/14/2026 On 2nd Bill 712.00

<Amount To Pay> 712.00

SCOTT AND BETHANY L COURSEN
55 OVERPASS RD
BARTONSVILLE, VT 05143

Second Bill

2026 001772-000383 11/16/2026 8% if paid after 12/14/2026

201-00000-00122 L/B 175 CRESCENT LAKE RD 0.39

SCOTT AND BETHANY L COURSEN
55 OVERPASS RD
BARTONSVILLE, VT 05143

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 344.07 |
| | | | | School Tax Amount | 620.15 |
| | | | | State Tax Amount | 73.48 |
| | | | | County Tax Amount | 135.30 |
| | | | | Total Tax | 1,173.00 |
| Municipal | 5.010 | Buildings | 1,800 | | |
| School | 9.030 | Land Value | 66,900 | Actual Tax Amount | 1,173.00 |
| State | 1.070 | | | Paid to Date | -552.00 |
| County | 1.970 | | | | |
| | 17.080 | | 68,700 | <Amount To Pay> | 621.00 |

201-00000-00122 L/B 175 CRESCENT LAKE RD 2026 001772-000383 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 552.00
12/14/2026 On 2nd Bill 621.00

<Amount To Pay> 621.00

SCOTT AND BETHANY L COURSEN
55 OVERPASS RD
BARTONSVILLE, VT 05143

Second Bill

2026 001772-000957 11/16/2026 8% if paid after 12/14/2026

201-00000-00123 L/B 177 CRESCENT LAKE RD 0.29

SCOTT AND BETHANY L COURSEN
55 OVERPASS RD
BARTONSVILLE, VT 05143

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 746.51 |
| | | | | School Tax Amount | 1,345.51 |
| | | | | State Tax Amount | 159.44 |
| | | | | County Tax Amount | 293.54 |
| | | | | Total Tax | 2,545.00 |
| Municipal | 5.010 | Buildings | 86,400 | | |
| School | 9.030 | Land Value | 62,600 | Actual Tax Amount | 2,545.00 |
| State | 1.070 | | | Paid to Date | -1,196.00 |
| County | 1.970 | | | | |
| | 17.080 | | 149,000 | <Amount To Pay> | 1,349.00 |

201-00000-00123 L/B 177 CRESCENT LAKE RD 2026 001772-000957 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1196.00
12/14/2026 On 2nd Bill 1349.00

<Amount To Pay> 1,349.00

SCOTT AND BETHANY L COURSEN
55 OVERPASS RD
BARTONSVILLE, VT 05143

Second Bill

2026 001772-001090 11/16/2026 8% if paid after 12/14/2026

201-00000-00073-001 L/B CRESCENT LAKE RD 0.04

SCOTT AND BETHANY L COURSEN
55 OVERPASS RD
BARTONSVILLE, VT 05143

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 338.79 |
| | | | | School Tax Amount | 610.64 |
| | | | | State Tax Amount | 72.36 |
| | | | | County Tax Amount | 133.21 |
| | | | | Total Tax | 1,155.00 |
| Municipal | 5.010 | Buildings | 5,700 | | |
| School | 9.030 | Land Value | 61,900 | Actual Tax Amount | 1,155.00 |
| State | 1.070 | | | Paid to Date | -543.00 |
| County | 1.970 | | | | |
| | 17.080 | | 67,600 | <Amount To Pay> | 612.00 |

201-00000-00073-001 L/B CRESCENT LAKE RD 2026 001772-001090 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 543.00
12/14/2026 On 2nd Bill 612.00

<Amount To Pay> 612.00

SCOTT AND BETHANY L COURSEN
55 OVERPASS RD
BARTONSVILLE, VT 05143

Second Bill

2026 002522-000253 11/16/2026 8% if paid after 12/14/2026

201-00000-00028 L/B 207 ANDERSON RD 3.70

WILLIAM & CYNTHIA TRUST CREED
6 KANSAS DRIVE
TYNGSBORO, MA 01879

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 254,600 |
| School | 9.030 | Land Value | 490,900 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 745,500 |

| | |
|---|---|
| Municipal Tax Amount | 3,734.91 |
| School Tax Amount | 6,731.79 |
| State Tax Amount | 797.68 |
| County Tax Amount | 1,468.62 |
| Total Tax | 12,733.00 |
| Actual Tax Amount | 12,733.00 |
| Paid to Date | -5,986.00 |
| <Amount To Pay> | 6,747.00 |

201-00000-00028 L/B 207 ANDERSON RD 2026 002522-000253 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 5986.00
12/14/2026 On 2nd Bill 6747.00

<Amount To Pay> 6,747.00

WILLIAM & CYNTHIA TRUST CREED
6 KANSAS DRIVE
TYNGSBORO, MA 01879

Second Bill

2026 002737-000458 11/16/2026 8% if paid after 12/14/2026

201-00000-00023 L/B 195 ANDERSON RD 0.27

WILLIAM & STEPHANIE CREED
6 PHILLIPS BROOK LANE
LONDONDERRY, NH 03053

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 61,300 |
| School | 9.030 | Land Value | 294,400 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 355,700 |

| | |
|---|---|
| Municipal Tax Amount | 1,781.95 |
| School Tax Amount | 3,211.78 |
| State Tax Amount | 380.58 |
| County Tax Amount | 700.69 |
| Total Tax | 6,075.00 |
| Actual Tax Amount | 6,075.00 |
| Paid to Date | -2,856.00 |
| <Amount To Pay> | 3,219.00 |

201-00000-00023 L/B 195 ANDERSON RD 2026 002737-000458 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2856.00
12/14/2026 On 2nd Bill 3219.00

<Amount To Pay> 3,219.00

WILLIAM & STEPHANIE CREED
6 PHILLIPS BROOK LANE
LONDONDERRY, NH 03053

Second Bill

2026 002202-239071 11/16/2026 8% if paid after 12/14/2026

230-00000-00006-001 5.02

STEPHANIE CROSBY
RAYMOND CROSBY
217 CHARLESTOWN ROAD
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 257,600 |
| School | 9.030 | Land Value | 60,100 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 317,700 |

| | |
|---|---|
| Municipal Tax Amount | 1,591.58 |
| School Tax Amount | 2,868.66 |
| State Tax Amount | 339.92 |
| County Tax Amount | 625.84 |
| Total Tax | 5,426.00 |
| Actual Tax Amount | 5,426.00 |
| Paid to Date | -2,551.00 |
| <Amount To Pay> | 2,875.00 |

230-00000-00006-001 2026 002202-239071 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2551.00
12/14/2026 On 2nd Bill 2875.00

<Amount To Pay> 2,875.00

STEPHANIE CROSBY
RAYMOND CROSBY
217 CHARLESTOWN ROAD
ACWORTH, NH 03601

Second Bill

2026 000200-000256 11/16/2026 8% if paid after 12/14/2026

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 | 2,314.34 |
| | | | | School Tax Amount | 4,171.35 |
| | | | | State Tax Amount | 494.28 |
| | | | | County Tax Amount | 910.03 |
| | | | | Total Tax | 7,890.00 |
| Municipal | 5.010 | Buildings | 402,600 | Tax Credits | 300.00 |
| School | 9.030 | Land Value | 57,800 | Actual Tax Amount | 7,590.00 |
| State | 1.070 | Curr. Use | 1,560 | Paid to Date | -3,560.00 |
| County | 1.970 | | | | |
| | 17.080 | | 461,960 | <Amount To Pay> | 4,030.00 |

215-00000-00005 L/B 400 COLD POND RD 2026 000200-000256 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3560.00
12/14/2026 On 2nd Bill 4030.00

<Amount To Pay> 4,030.00

KENNETH W TRUST CUBBERLY
DEBORAH E. TRUST FIELDING
PO BOX 5
ACWORTH, NH 03601

Second Bill

2026 000200-000966 11/16/2026 8% if paid after 12/14/2026

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 | 5.010 | Buildings | 7,700 |
| School | 9.030 | Land Value | 84,300 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 92,000 |

| | |
|---|---|
| Municipal Tax Amount | 460.81 |
| School Tax Amount | 830.57 |
| State Tax Amount | 98.42 |
| County Tax Amount | 181.20 |
| Total Tax | 1,571.00 |
| Actual Tax Amount | 1,571.00 |
| Paid to Date | -739.00 |
| <Amount To Pay> | 832.00 |

215-00000-00004 L/B 418 COLD POND RD 2026 000200-000966 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 739.00
12/14/2026 On 2nd Bill 832.00

<Amount To Pay> 832.00

KENNETH W TRUST CUBBERLY
DEBORAH E. TRUST FIELDING
PO BOX 5
ACWORTH, NH 03601

Second Bill

2026 002609-000319 11/16/2026 8% if paid after 12/14/2026

253-00000-00003 L/B 34 MILL VIEW RD 13.40

JOSHUA CUMMINGS
34 MILLVIEW ROAD
SOUTH ACWORTH, NH 03607-4500

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,465.40 |
| | | | | School Tax Amount | 4,443.63 |
| | | | | State Tax Amount | 526.54 |
| | | | | County Tax Amount | 969.43 |
| | | | | Total Tax | 8,405.00 |
| Municipal | 5.010 | Buildings | 443,000 | | |
| School | 9.030 | Land Value | 48,000 | Actual Tax Amount | 8,405.00 |
| State | 1.070 | Curr. Use | 1,080 | Paid to Date | -3,952.00 |
| County | 1.970 | | | | |
| | 17.080 | | 492,080 | <Amount To Pay> | 4,453.00 |

253-00000-00003 L/B 34 MILL VIEW RD 2026 002609-000319 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3952.00
12/14/2026 On 2nd Bill 4453.00

<Amount To Pay> 4,453.00

JOSHUA CUMMINGS
34 MILLVIEW ROAD
SOUTH ACWORTH, NH 03607-4500

Second Bill

2026 002688-001081 11/16/2026 8% if paid after 12/14/2026

241-00000-00010-001 L/O 83 DERRY HILL ROAD 15.29

CUNNIFF FAMILY 2025 LIV TRUST
26 CLIFF STREET
ARLINGTON, MA 02476

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 4,580 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 4,580 |

| | |
|---|---|
| Municipal Tax Amount | 22.88 |
| School Tax Amount | 41.24 |
| State Tax Amount | 4.89 |
| County Tax Amount | 8.99 |
| Total Tax | 78.00 |
| Actual Tax Amount | 78.00 |
| Paid to Date | -37.00 |
| <Amount To Pay> | 41.00 |

241-00000-00010-001 L/O 83 DERRY HILL ROAD 2026 002688-001081 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 37.00
12/14/2026 On 2nd Bill 41.00

<Amount To Pay> 41.00

CUNNIFF FAMILY 2025 LIV TRUST
26 CLIFF STREET
ARLINGTON, MA 02476

Second Bill

2026 002688-239023 11/16/2026 8% if paid after 12/14/2026

241-00000-00010-002 L/O DERRY HILL ROAD 40.20

CUNNIFF FAMILY 2025 LIV TRUST
26 CLIFF STREET
ARLINGTON, MA 02476

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 403.62 |
| | | | | School Tax Amount | 727.48 |
| | | | | State Tax Amount | 86.20 |
| | | | | County Tax Amount | 158.70 |
| | | | | Total Tax | 1,376.00 |
| Municipal | 5.010 | Buildings | 35,800 | | |
| School | 9.030 | Land Value | 43,100 | Actual Tax Amount | 1,376.00 |
| State | 1.070 | Curr. Use | 1,650 | Paid to Date | -650.00 |
| County | 1.970 | | | | |
| | 17.080 | | 80,550 | <Amount To Pay> | 726.00 |

241-00000-00010-002 L/O DERRY HILL ROAD 2026 002688-239023 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 650.00
12/14/2026 On 2nd Bill 726.00

<Amount To Pay> 726.00

CUNNIFF FAMILY 2025 LIV TRUST
26 CLIFF STREET
ARLINGTON, MA 02476

Second Bill

2026 002673-000162 11/16/2026 8% if paid after 12/14/2026

241-00000-00011 L/B 95 DERRY HILL RD 3.01

CUNNIFF FAMILY 2025 LIV TRUST,
LISA & ROBERT, TTEE CUNNIFF
26 CLIFF ST
ARLINGTON, MA 02476

| | | | | | |
|---|---|---|---|---|---|
| Municipal | 5.010 | Buildings | 118,800 | Municipal Tax Amount | 878.22 |
| School | 9.030 | Land Value | 56,500 | School Tax Amount | 1,582.89 |
| State | 1.070 | | | State Tax Amount | 187.56 |
| County | 1.970 | | | County Tax Amount | 345.33 |
| | | | | Total Tax | 2,994.00 |
| | | | | Actual Tax Amount | 2,994.00 |
| | | | | Paid to Date | -1,408.00 |
| | 17.080 | | 175,300 | <Amount To Pay> | 1,586.00 |

241-00000-00011 L/B 95 DERRY HILL RD 2026 002673-000162 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1408.00
12/14/2026 On 2nd Bill 1586.00

<Amount To Pay> 1,586.00

CUNNIFF FAMILY 2025 LIV TRUST,
LISA & ROBERT, TTEE CUNNIFF
26 CLIFF ST
ARLINGTON, MA 02476

Second Bill

2026 002119-000635 11/16/2026 8% if paid after 12/14/2026

254-00000-00002 L/O NH RTE 123A 13.80

ROBERT CUNNIFF
BOX 750111
ARLINGTON, MA 02475

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 6,080 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 6,080 |

| | |
|---|---|
| Municipal Tax Amount | 30.51 |
| School Tax Amount | 54.98 |
| State Tax Amount | 6.52 |
| County Tax Amount | 11.99 |
| Total Tax | 104.00 |
| Actual Tax Amount | 104.00 |
| Paid to Date | -49.00 |
| <Amount To Pay> | 55.00 |

254-00000-00002 L/O NH RTE 123A 2026 002119-000635 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 49.00
12/14/2026 On 2nd Bill 55.00

<Amount To Pay> 55.00

ROBERT CUNNIFF
BOX 750111
ARLINGTON, MA 02475

Second Bill

2026 001925-000418 11/16/2026 8% if paid after 12/14/2026

244-00000-00001 L/B 79 RYAN RD 9.75

JOHN CURTIS
KERRY CURTIS
79 RYAN ROAD
ALSTEAD, NH 03602-4536

| | | | | | |
|---|---|---|---|---|---|
| Municipal | 5.010 | Buildings | 611,500 | Municipal Tax Amount | 3,509.05 |
| School | 9.030 | Land Value | 88,900 | School Tax Amount | 6,324.70 |
| State | 1.070 | | | State Tax Amount | 749.44 |
| County | 1.970 | | | County Tax Amount | 1,379.81 |
| | | | | Total Tax | 11,963.00 |
| | | | | Actual Tax Amount | 11,963.00 |
| | | | | Paid to Date | -5,624.00 |
| | 17.080 | | 700,400 | <Amount To Pay> | 6,339.00 |

244-00000-00001 L/B 79 RYAN RD 2026 001925-000418 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 5624.00
12/14/2026 On 2nd Bill 6339.00

<Amount To Pay> 6,339.00

JOHN CURTIS
KERRY CURTIS
79 RYAN ROAD
ALSTEAD, NH 03602-4536

Second Bill

2026 002478-001119 11/16/2026 8% if paid after 12/14/2026

246-00000-00036 L/O MCLAUGHLIN RD 4.66

STUART & SARA CURTIS
C/O AMELIA KAUFHOLD
PO BOX 73
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 61,500 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 61,500 |

| | |
|---|---|
| Municipal Tax Amount | 307.99 |
| School Tax Amount | 555.12 |
| State Tax Amount | 65.78 |
| County Tax Amount | 121.11 |
| Total Tax | 1,050.00 |
| Actual Tax Amount | 1,050.00 |
| Paid to Date | -494.00 |
| <Amount To Pay> | 556.00 |

246-00000-00036 L/O MCLAUGHLIN RD 2026 002478-001119 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 494.00
12/14/2026 On 2nd Bill 556.00

<Amount To Pay> 556.00

STUART & SARA CURTIS
C/O AMELIA KAUFHOLD
PO BOX 73
ACWORTH, NH 03601

Second Bill

2026 002509-000408 11/16/2026 8% if paid after 12/14/2026

201-00000-00094 L/B 76 CRESCENT LAKE RD 0.12

JR, GLENN DAVIS
108 SCOBIE POND DRIVE
DERRY, NH 03038

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,833.58 |
| | | | | School Tax Amount | 3,304.83 |
| | | | | State Tax Amount | 391.60 |
| | | | | County Tax Amount | 720.99 |
| | | | | Total Tax | 6,251.00 |
| Municipal | 5.010 | Buildings | 83,200 | | |
| School | 9.030 | Land Value | 282,800 | Actual Tax Amount | 6,251.00 |
| State | 1.070 | | | Paid to Date | -2,939.00 |
| County | 1.970 | | | | |
| | 17.080 | | 366,000 | <Amount To Pay> | 3,312.00 |

201-00000-00094 L/B 76 CRESCENT LAKE RD 2026 002509-000408 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2939.00
12/14/2026 On 2nd Bill 3312.00

<Amount To Pay> 3,312.00

JR, GLENN DAVIS
108 SCOBIE POND DRIVE
DERRY, NH 03038

Second Bill

2026 001758-000280 11/16/2026 8% if paid after 12/14/2026

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 | 1,212.02 |
| | | | | School Tax Amount | 2,184.54 |
| | | | | State Tax Amount | 258.85 |
| | | | | County Tax Amount | 476.59 |
| | | | | Total Tax | 4,132.00 |
| Municipal | 5.010 | Buildings | 153,500 | | |
| School | 9.030 | Land Value | 88,400 | Actual Tax Amount | 4,132.00 |
| State | 1.070 | | | Paid to Date | -1,942.00 |
| County | 1.970 | | | | |
| | 17.080 | | 241,900 | <Amount To Pay> | 2,190.00 |

242-00000-00015 L/B 362 DERRY HILL RD 2026 001758-000280 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1942.00
12/14/2026 On 2nd Bill 2190.00

<Amount To Pay> 2,190.00

MITCHELL D DAVIS
CELESTE D DAVIS
362 DERRY HILL ROAD
ALSTEAD, NH 03602

Second Bill

2026 002250-000269 11/16/2026 8% if paid after 12/14/2026

218-00000-00003 L/B 782 CHARLESTOWN RD 9.00

GEORGE AND CHARLOTTE DEAN
788 CHARLESTOWN ROAD
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,382.15 |
| | | | | School Tax Amount | 2,491.18 |
| | | | | State Tax Amount | 295.19 |
| | | | | County Tax Amount | 543.48 |
| | | | | Total Tax | 4,712.00 |
| Municipal | 5.010 | Buildings | 213,400 | | |
| School | 9.030 | Land Value | 62,500 | Actual Tax Amount | 4,712.00 |
| State | 1.070 | | | Paid to Date | -2,215.00 |
| County | 1.970 | | | | |
| | 17.080 | | 275,900 | <Amount To Pay> | 2,497.00 |

218-00000-00003 L/B 782 CHARLESTOWN RD 2026 002250-000269 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2215.00
12/14/2026 On 2nd Bill 2497.00

<Amount To Pay> 2,497.00

GEORGE AND CHARLOTTE DEAN
788 CHARLESTOWN ROAD
ACWORTH, NH 03601

Second Bill

2026 002584-000729 11/16/2026 8% if paid after 12/14/2026

229-00000-00071 L/O OLD STAGE RD 20.20

REBECCA DECAMP
DAVID RICHARDS
862 NH RTE 10
LEMPSTER, NH 03605

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 1,460 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 1,460 |

| | |
|---|---|
| Municipal Tax Amount | 7.33 |
| School Tax Amount | 13.22 |
| State Tax Amount | 1.57 |
| County Tax Amount | 2.88 |
| Total Tax | 25.00 |
| Actual Tax Amount | 25.00 |
| Paid to Date | -12.00 |
| <Amount To Pay> | 13.00 |

229-00000-00071 L/O OLD STAGE RD 2026 002584-000729 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 12.00
12/14/2026 On 2nd Bill 13.00

<Amount To Pay> 13.00

REBECCA DECAMP
DAVID RICHARDS
862 NH RTE 10
LEMPSTER, NH 03605

Second Bill

2026 002058-000266 11/16/2026 8% if paid after 12/14/2026

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 | 1,175.36 |
| | | | | School Tax Amount | 2,118.45 |
| | | | | State Tax Amount | 251.02 |
| | | | | County Tax Amount | 462.17 |
| | | | | Total Tax | 4,007.00 |
| Municipal | 5.010 | Buildings | 143,600 | | |
| School | 9.030 | Land Value | 91,000 | Actual Tax Amount | 4,007.00 |
| State | 1.070 | | | Paid to Date | -1,884.00 |
| County | 1.970 | | | | |
| | 17.080 | | 234,600 | <Amount To Pay> | 2,123.00 |

221-00000-00001 L/B 317 CHARLESTOWN RD 2026 002058-000266 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1884.00
12/14/2026 On 2nd Bill 2123.00

<Amount To Pay> 2,123.00

Timothy DECELLE
FRED DECELLE
Dale D. Dazan
11 SPRING BROOK ROAD
NEWPORT, NH 03773

Second Bill

2026 001550-000557 11/16/2026 8% if paid after 12/14/2026

241-00000-00022 L/O BRIAR RD 27.50

GERALD B DEMURO
PO BOX 254
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal Tax Amount | 5.28 | | |
| School Tax Amount | 9.52 | | |
| State Tax Amount | 1.13 | | |
| County Tax Amount | 2.07 | | |
| Total Tax | 18.00 | | |
| Municipal | 5.010 | Curr. Use | 1,040 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| Actual Tax Amount | 18.00 | | |
| Paid to Date | -8.00 | | |
| | 17.080 | | 1,040 |
| <Amount To Pay> | 10.00 | | |

241-00000-00022 L/O BRIAR RD 2026 001550-000557 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 8.00
12/14/2026 On 2nd Bill 10.00

<Amount To Pay> 10.00

GERALD B DEMURO
PO BOX 254
ACWORTH, NH 03601

Second Bill

2026 000226-000283 11/16/2026 8% if paid after 12/14/2026

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 | 4,068.13 |
| | | | | School Tax Amount | 7,332.38 |
| | | | | State Tax Amount | 868.84 |
| | | | | County Tax Amount | 1,599.65 |
| | | | | Total Tax | 13,869.00 |
| Municipal | 5.010 | Buildings | 325,700 | | |
| School | 9.030 | Land Value | 486,300 | Actual Tax Amount | 13,869.00 |
| State | 1.070 | | | Paid to Date | -6,520.00 |
| County | 1.970 | | | | |
| | 17.080 | | 812,000 | <Amount To Pay> | 7,349.00 |

201-00000-00091 L/B 88 CRESCENT LAKE RD 2026 000226-000283 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 6520.00
12/14/2026 On 2nd Bill 7349.00

<Amount To Pay> 7,349.00

RICHARD DESBIENS
JANE DESBIENS
86 Crescent Lake Road
NEWPORT, NH 03773

Second Bill

2026 002686-000281 11/16/2026 8% if paid after 12/14/2026

235-00000-00007 L/B 7 CONNECTICUT HEIGHT RD 7.00

DAVID J DESROBERTS
15 GATEWOOD RESERVE LAND
WOODLANDS, SPRING, TX 77381

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 382.79 |
| | | | | School Tax Amount | 689.94 |
| | | | | State Tax Amount | 81.75 |
| | | | | County Tax Amount | 150.52 |
| | | | | Total Tax | 1,305.00 |
| Municipal | 5.010 | Buildings | 21,600 | | |
| School | 9.030 | Land Value | 54,800 | Actual Tax Amount | 1,305.00 |
| State | 1.070 | | | Paid to Date | -613.00 |
| County | 1.970 | | | | |
| | 17.080 | | 76,400 | <Amount To Pay> | 692.00 |

235-00000-00007 L/B 7 CONNECTICUT HEIGHT 2026 002686-000281 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 613.00
12/14/2026 On 2nd Bill 692.00

<Amount To Pay> 692.00

DAVID J DESROBERTS
15 GATEWOOD RESERVE LAND
WOODLANDS, SPRING, TX 77381

Second Bill

2026 002633-000617 11/16/2026 8% if paid after 12/14/2026

201-00000-00097 L/B 20 GINTER RD 1.00

DESROCHERS REV TRUST
TRUSTEE, LAURIE AM DESROCHERS
56 RED COAT LANE
MANCHESTER, CT 03104

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 38,300 |
| School | 9.030 | Land Value | 309,500 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 347,800 |

| | |
|---|---|
| Municipal Tax Amount | 1,742.35 |
| School Tax Amount | 3,140.41 |
| State Tax Amount | 372.12 |
| County Tax Amount | 685.12 |
| Total Tax | 5,940.00 |
| Actual Tax Amount | 5,940.00 |
| Paid to Date | -2,793.00 |
| <Amount To Pay> | 3,147.00 |

201-00000-00097 L/B 20 GINTER RD 2026 002633-000617 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2793.00
12/14/2026 On 2nd Bill 3147.00

<Amount To Pay> 3,147.00

DESROCHERS REV TRUST
TRUSTEE, LAURIE AM DESROCHERS
56 RED COAT LANE
MANCHESTER, CT 03104

Second Bill

2026 002462-000528 11/16/2026 8% if paid after 12/14/2026

204-00000-00004 503 BLACK NORTH RD 11.76

WILLIAM J DESROISIERS
PO BOX 102
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 65,000 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 65,000 |

| | |
|---|---|
| Municipal Tax Amount | 325.59 |
| School Tax Amount | 586.84 |
| State Tax Amount | 69.54 |
| County Tax Amount | 128.03 |
| Total Tax | 1,110.00 |
| Actual Tax Amount | 1,110.00 |
| Paid to Date | -522.00 |
| <Amount To Pay> | 588.00 |

204-00000-00004 503 BLACK NORTH RD 2026 002462-000528 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 522.00
12/14/2026 On 2nd Bill 588.00

<Amount To Pay> 588.00

WILLIAM J DESROISIERS
PO BOX 102
ACWORTH, NH 03601

Second Bill

2026 002183-000172 11/16/2026 8% if paid after 12/14/2026

210-00000-00026 L/O COLD POND RD 41.00

DEVALK FAMILY REV TRUST
POB 656
CLAREMONT, NH 03473

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 1,590 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 1,590 |

| | |
|---|---|
| Municipal Tax Amount | 7.92 |
| School Tax Amount | 14.27 |
| State Tax Amount | 1.69 |
| County Tax Amount | 3.12 |
| Total Tax | 27.00 |
| Actual Tax Amount | 27.00 |
| <Amount To Pay> | 27.00 |

210-00000-00026 L/O COLD POND RD 2026 002183-000172 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 13.00
12/14/2026 On 2nd Bill 14.00

<Amount To Pay> 27.00

DEVALK FAMILY REV TRUST
POB 656
CLAREMONT, NH 03473

Second Bill

2026 000230-000289 11/16/2026 8% if paid after 12/14/2026

210-00000-00025 L/B 36 GOVE HILL RD 7.90

ROBERT DEVALK
LISA DEVALK
PO BOX 656
CLAREMONT, NH 03743

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,791.58 |
| | | | | School Tax Amount | 5,031.53 |
| | | | | State Tax Amount | 596.21 |
| | | | | County Tax Amount | 1,097.68 |
| | | | | Total Tax | 9,517.00 |
| Municipal | 5.010 | Buildings | 486,000 | | |
| School | 9.030 | Land Value | 71,200 | Actual Tax Amount | 9,517.00 |
| State | 1.070 | | | | |
| County | 1.970 | | | | |
| | 17.080 | | 557,200 | <Amount To Pay> | 9,517.00 |

210-00000-00025 L/B 36 GOVE HILL RD 2026 000230-000289 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4474.00
12/14/2026 On 2nd Bill 5043.00

<Amount To Pay> 9,517.00

ROBERT DEVALK
LISA DEVALK
PO BOX 656
CLAREMONT, NH 03743

Second Bill

2026 002016-239086 11/16/2026 8% if paid after 12/14/2026

220-00000-00001-001 L/B 493 CHARLESTOWN RD 52.70

ERIN DIAZ
JOSHUA, KYLIE JORDAN
11 FAIRVIEW AVE
HOPE VALLEY, RI 02832

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,896.06 |
| | | | | School Tax Amount | 3,417.44 |
| | | | | State Tax Amount | 404.95 |
| | | | | County Tax Amount | 745.55 |
| | | | | Total Tax | 6,464.00 |
| Municipal | 5.010 | Buildings | 307,700 | | |
| School | 9.030 | Land Value | 54,100 | Actual Tax Amount | 6,464.00 |
| State | 1.070 | Curr. Use | 16,630 | Paid to Date | -3,039.00 |
| County | 1.970 | | | | |
| | 17.080 | | 378,430 | <Amount To Pay> | 3,425.00 |

220-00000-00001-001 L/B 493 CHARLESTOWN RD 2026 002016-239086 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3039.00
12/14/2026 On 2nd Bill 3425.00

<Amount To Pay> 3,425.00

ERIN DIAZ
JOSHUA, KYLIE JORDAN
11 FAIRVIEW AVE
HOPE VALLEY, RI 02832

Second Bill

2026 001946-000154 11/16/2026 8% if paid after 12/14/2026

229-00000-00024 L/B 113 COLD POND RD 1.90

DARRIN DIBERNARDO
Barbara Ann Piper
BOX 133
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 263,700 |
| School | 9.030 | Land Value | 53,200 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 316,900 |

| | |
|---|---|
| Municipal Tax Amount | 1,587.77 |
| School Tax Amount | 2,861.79 |
| State Tax Amount | 339.10 |
| County Tax Amount | 624.34 |
| Total Tax | 5,413.00 |
| Actual Tax Amount | 5,413.00 |
| Paid to Date | -2,545.00 |
| <Amount To Pay> | 2,868.00 |

229-00000-00024 L/B 113 COLD POND RD 2026 001946-000154 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2545.00
12/14/2026 On 2nd Bill 2868.00

<Amount To Pay> 2,868.00

DARRIN DIBERNARDO
Barbara Ann Piper
BOX 133
ACWORTH, NH 03601

Second Bill

2026 002524-000541 11/16/2026 8% if paid after 12/14/2026

210-00000-00020 L/B 681 COLD POND RD 2.40

LORI DICAMPO
TABIITHA CLARK
PO BOX 203
GOSHEN, NH 03752

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 54,700 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 54,700 |

| | |
|---|---|
| Municipal Tax Amount | 273.97 |
| School Tax Amount | 493.80 |
| State Tax Amount | 58.51 |
| County Tax Amount | 107.72 |
| Total Tax | 934.00 |
| Actual Tax Amount | 934.00 |
| Paid to Date | -439.00 |
| <Amount To Pay> | 495.00 |

210-00000-00020 L/B 681 COLD POND RD 2026 002524-000541 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 439.00
12/14/2026 On 2nd Bill 495.00

<Amount To Pay> 495.00

LORI DICAMPO
TABIITHA CLARK
PO BOX 203
GOSHEN, NH 03752

Second Bill

2026 002083-001030 11/16/2026 8% if paid after 12/14/2026

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 | 1,314.69 |
| | | | | School Tax Amount | 2,369.58 |
| | | | | State Tax Amount | 280.78 |
| | | | | County Tax Amount | 516.95 |
| | | | | Total Tax | 4,482.00 |
| Municipal | 5.010 | Buildings | 211,200 | | |
| School | 9.030 | Land Value | 51,200 | Actual Tax Amount | 4,482.00 |
| State | 1.070 | | | | |
| County | 1.970 | | | | |
| | 17.080 | | 262,400 | <Amount To Pay> | 4,482.00 |

246-00000-00003 L/B 1041 NH RTE 123A 2026 002083-001030 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2107.00
12/14/2026 On 2nd Bill 2375.00

<Amount To Pay> 4,482.00

STEVE + SARAH DIGNARD
1041 NH ROUTE 123A
S ACWORTH, NH 03607

Lien(s): 8,587.84

Second Bill

2026 002244-000352 11/16/2026 8% if paid after 12/14/2026

201-00000-00099 L/B GINTER RD 0.90

ROBERT AND KELLI DILISIO
1 MEADOW LANE
SOUTH HADLEY, MA 01075

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,088.53 |
| | | | | School Tax Amount | 1,961.96 |
| | | | | State Tax Amount | 232.48 |
| | | | | County Tax Amount | 428.03 |
| | | | | Total Tax | 3,711.00 |
| Municipal | 5.010 | Land Value | 217,300 | | |
| School | 9.030 | | | Actual Tax Amount | 3,711.00 |
| State | 1.070 | | | Paid to Date | -1,745.00 |
| County | 1.970 | | | | |
| | 17.080 | | 217,300 | <Amount To Pay> | 1,966.00 |

201-00000-00099 L/B GINTER RD 2026 002244-000352 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1745.00
12/14/2026 On 2nd Bill 1966.00

<Amount To Pay> 1,966.00

ROBERT AND KELLI DILISIO
1 MEADOW LANE
SOUTH HADLEY, MA 01075

Second Bill

2026 002244-000360 11/16/2026 8% if paid after 12/14/2026

201-00000-00100 L/B 12 GINTER RD 0.69

ROBERT AND KELLI DILISIO
1 MEADOW LANE
SOUTH HADLEY, MA 01075

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 3,013.63 |
| | | | | School Tax Amount | 5,431.75 |
| | | | | State Tax Amount | 643.63 |
| | | | | County Tax Amount | 1,184.99 |
| | | | | Total Tax | 10,274.00 |
| Municipal | 5.010 | Buildings | 210,000 | | |
| School | 9.030 | Land Value | 391,500 | Actual Tax Amount | 10,274.00 |
| State | 1.070 | | | Paid to Date | -4,830.00 |
| County | 1.970 | | | | |
| | 17.080 | | 601,500 | <Amount To Pay> | 5,444.00 |

201-00000-00100 L/B 12 GINTER RD 2026 002244-000360 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4830.00
12/14/2026 On 2nd Bill 5444.00

<Amount To Pay> 5,444.00

ROBERT AND KELLI DILISIO
1 MEADOW LANE
SOUTH HADLEY, MA 01075

Second Bill

2026 002287-000277 11/16/2026 8% if paid after 12/14/2026

255-00000-00004 L/B 334 NH RTE 123A 0.13

FAMILY TRUST DILLON
BOX 718
ALSTEAD, NH 03602

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 106,000 |
| School | 9.030 | Land Value | 31,000 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 137,000 |

| | |
|---|---|
| Municipal Tax Amount | 686.38 |
| School Tax Amount | 1,237.13 |
| State Tax Amount | 146.59 |
| County Tax Amount | 269.90 |
| Total Tax | 2,340.00 |
| Actual Tax Amount | 2,340.00 |
| Paid to Date | -1,100.00 |
| <Amount To Pay> | 1,240.00 |

255-00000-00004 L/B 334 NH RTE 123A 2026 002287-000277 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1100.00
12/14/2026 On 2nd Bill 1240.00

<Amount To Pay> 1,240.00

FAMILY TRUST DILLON
BOX 718
ALSTEAD, NH 03602

Second Bill

2026 002287-000278 11/16/2026 8% if paid after 12/14/2026

255-00000-00005 L/B NH RTE 123A 0.10

FAMILY TRUST DILLON
BOX 718
ALSTEAD, NH 03602

| | | | |
|---|---|---|---|
| Municipal Tax Amount | | | 94.74 |
| School Tax Amount | | | 170.77 |
| State Tax Amount | | | 20.23 |
| County Tax Amount | | | 37.26 |
| Total Tax | | | 323.00 |
| Municipal | 5.010 | Buildings | 11,000 |
| School | 9.030 | Land Value | 7,900 |
| State | 1.070 | | |
| County | 1.970 | | |
| Actual Tax Amount | | | 323.00 |
| Paid to Date | | | -152.00 |
| | 17.080 | | 18,900 |
| <Amount To Pay> | | | 171.00 |

255-00000-00005 L/B NH RTE 123A 2026 002287-000278 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 152.00
12/14/2026 On 2nd Bill 171.00

<Amount To Pay> 171.00

FAMILY TRUST DILLON
BOX 718
ALSTEAD, NH 03602

Second Bill

2026 000793-000870 11/16/2026 8% if paid after 12/14/2026

238-00000-00002 L/B DODGE BROOK RD 2.80

LOUISE BRITT DIMARZIO
212 MAIN ST
RUTLAND, MA 01543

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,495.08 |
| | | | | School Tax Amount | 2,694.73 |
| | | | | State Tax Amount | 319.31 |
| | | | | County Tax Amount | 587.88 |
| | | | | Total Tax | 5,097.00 |
| Municipal | 5.010 | Buildings | 256,100 | | |
| School | 9.030 | Land Value | 42,300 | Actual Tax Amount | 5,097.00 |
| State | 1.070 | | | Paid to Date | -2,396.00 |
| County | 1.970 | | | | |
| | 17.080 | | 298,400 | <Amount To Pay> | 2,701.00 |

238-00000-00002 L/B DODGE BROOK RD 2026 000793-000870 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2396.00
12/14/2026 On 2nd Bill 2701.00

<Amount To Pay> 2,701.00

LOUISE BRITT DIMARZIO
212 MAIN ST
RUTLAND, MA 01543

Second Bill

2026 002310-000284 11/16/2026 8% if paid after 12/14/2026

201-00000-00112 L/O CRESCENT LAKE RD 0.87

JOHN AND MELISSA DISHONG
496 MOUNTAIN ROAD
LYNDEBOROUGH, NH 03082

| | | | |
|---|---|---|---|
| Municipal Tax Amount | | | 408.31 |
| School Tax Amount | | | 735.93 |
| State Tax Amount | | | 87.20 |
| County Tax Amount | | | 160.56 |
| Total Tax | | | 1,392.00 |
| Municipal | 5.010 | Land Value | 81,500 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| Actual Tax Amount | | | 1,392.00 |
| Paid to Date | | | -654.00 |
| | 17.080 | 81,500 | |
| <Amount To Pay> | | | 738.00 |

201-00000-00112 L/O CRESCENT LAKE RD 2026 002310-000284 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 654.00
12/14/2026 On 2nd Bill 738.00

<Amount To Pay> 738.00

JOHN AND MELISSA DISHONG
496 MOUNTAIN ROAD
LYNDEBOROUGH, NH 03082

Second Bill

2026 002310-000711 11/16/2026 8% if paid after 12/14/2026

201-00000-00113 L/B 89 CRESCENT LAKE RD 0.18

JOHN AND MELISSA DISHONG
496 MOUNTAIN ROAD
LYNDEBOROUGH, NH 03082

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 321.78 |
| | | | | School Tax Amount | 579.97 |
| | | | | State Tax Amount | 68.72 |
| | | | | County Tax Amount | 126.53 |
| | | | | Total Tax | 1,097.00 |
| Municipal | 5.010 | Buildings | 7,500 | | |
| School | 9.030 | Land Value | 56,700 | Actual Tax Amount | 1,097.00 |
| State | 1.070 | | | Paid to Date | -516.00 |
| County | 1.970 | | | | |
| | 17.080 | | 64,200 | <Amount To Pay> | 581.00 |

201-00000-00113 L/B 89 CRESCENT LAKE RD 2026 002310-000711 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 516.00
12/14/2026 On 2nd Bill 581.00

<Amount To Pay> 581.00

JOHN AND MELISSA DISHONG
496 MOUNTAIN ROAD
LYNDEBOROUGH, NH 03082

Second Bill

2026 002310-000930 11/16/2026 8% if paid after 12/14/2026

201-00000-00092 L/O 84 CRESCENT LAKE RD 0.10

JOHN AND MELISSA DISHONG
496 MOUNTAIN ROAD
LYNDEBOROUGH, NH 03082

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,305.54 |
| | | | | School Tax Amount | 4,155.49 |
| | | | | State Tax Amount | 492.40 |
| | | | | County Tax Amount | 906.57 |
| | | | | Total Tax | 7,860.00 |
| Municipal | 5.010 | Buildings | 183,500 | | |
| School | 9.030 | Land Value | 276,700 | Actual Tax Amount | 7,860.00 |
| State | 1.070 | | | Paid to Date | -3,695.00 |
| County | 1.970 | | | | |
| | 17.080 | | 460,200 | <Amount To Pay> | 4,165.00 |

201-00000-00092 L/O 84 CRESCENT LAKE RD 2026 002310-000930 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3695.00
12/14/2026 On 2nd Bill 4165.00

<Amount To Pay> 4,165.00

JOHN AND MELISSA DISHONG
496 MOUNTAIN ROAD
LYNDEBOROUGH, NH 03082

Second Bill

2026 002549-000532 11/16/2026 8% if paid after 12/14/2026

201-00000-00062 L/B 228 CRESCENT LAKE RD 0.35

DAVID/ANDREW DJL REALTY TRUST
66 FLANAGAN DR
FRAMINGHAM, MA 01701

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,911.84 |
| | | | | School Tax Amount | 5,248.29 |
| | | | | State Tax Amount | 621.89 |
| | | | | County Tax Amount | 1,144.98 |
| | | | | Total Tax | 9,927.00 |
| Municipal | 5.010 | Buildings | 252,200 | | |
| School | 9.030 | Land Value | 329,000 | Actual Tax Amount | 9,927.00 |
| State | 1.070 | | | Paid to Date | -4,632.22 |
| County | 1.970 | | | | |
| | 17.080 | | 581,200 | <Amount To Pay> | 5,294.78 |

201-00000-00062 L/B 228 CRESCENT LAKE RD 2026 002549-000532 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4667.00
12/14/2026 On 2nd Bill 5260.00

<Amount To Pay> 5,294.78

DAVID/ANDREW DJL REALTY TRUST
66 FLANAGAN DR
FRAMINGHAM, MA 01701

Second Bill

2026 000239-000296 11/16/2026 8% if paid after 12/14/2026

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 | 5.010 | Land Value | 109,900 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 109,900 |

| | |
|---|---|
| Municipal Tax Amount | 550.57 |
| School Tax Amount | 992.35 |
| State Tax Amount | 117.59 |
| County Tax Amount | 216.49 |
| Total Tax | 1,877.00 |
| Actual Tax Amount | 1,877.00 |
| Paid to Date | -883.00 |
| <Amount To Pay> | 994.00 |

253-00000-00001 L/O BERYL MTN RD 2026 000239-000296 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 883.00
12/14/2026 On 2nd Bill 994.00

<Amount To Pay> 994.00

C/O LYNN M THO DLC INVESTMENT
146 S SEWALL'S POINT ROAD
STUART, FL 34996

Second Bill

2026 000239-001132 11/16/2026 8% if paid after 12/14/2026

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 | 5.010 | Land Value | 18,400 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 18,400 |

| | |
|---|---|
| Municipal Tax Amount | 92.10 |
| School Tax Amount | 166.01 |
| State Tax Amount | 19.67 |
| County Tax Amount | 36.22 |
| Total Tax | 314.00 |
| Actual Tax Amount | 314.00 |
| Paid to Date | -148.00 |
| <Amount To Pay> | 166.00 |

246-00000-00039 L/O MCLAUGHLIN RD 2026 000239-001132 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 148.00
12/14/2026 On 2nd Bill 166.00

<Amount To Pay> 166.00

C/O LYNN M THO DLC INVESTMENT
146 S SEWALL'S POINT ROAD
STUART, FL 34996

Second Bill

2026 002353-000327 11/16/2026 8% if paid after 12/14/2026

245-00000-00009 L/B 55 DUNCAN ROAD 59.00

DMS QUARRY LLC
178 GROUPE ROAD
JERSEY SHORE, PA 17740

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 4,756.57 |
| | | | | School Tax Amount | 8,573.21 |
| | | | | State Tax Amount | 1,015.87 |
| | | | | County Tax Amount | 1,870.35 |
| | | | | Total Tax | 16,216.00 |
| Municipal | 5.010 | Buildings | 3,500 | | |
| School | 9.030 | Land Value | 945,900 | Actual Tax Amount | 16,216.00 |
| State | 1.070 | | | Paid to Date | -7,624.00 |
| County | 1.970 | | | | |
| | 17.080 | | 949,400 | <Amount To Pay> | 8,592.00 |

245-00000-00009 L/B 55 DUNCAN ROAD 2026 002353-000327 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 7624.00
12/14/2026 On 2nd Bill 8592.00

<Amount To Pay> 8,592.00

DMS QUARRY LLC
178 GROUPE ROAD
JERSEY SHORE, PA 17740

Second Bill

2026 002454-239074 11/16/2026 8% if paid after 12/14/2026

229-00000-00011-001 157 TURKEY SHOOT ROAD 5.00

SCOTT J DONAHUE
ANNICK C.M. DONAHUE
PO BOX 281
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 160 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 160 |

| | |
|---|---|
| Municipal Tax Amount | 0.88 |
| School Tax Amount | 1.59 |
| State Tax Amount | 0.19 |
| County Tax Amount | 0.34 |
| Total Tax | 3.00 |
| Actual Tax Amount | 3.00 |
| Paid to Date | -17.00 |
| <Amount To Pay> | 0.00 |

229-00000-00011-001 157 TURKEY SHOOT ROAD 2026 002454-239074 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1.00
12/14/2026 On 2nd Bill 2.00

<Amount To Pay> 0.00

SCOTT J DONAHUE
ANNICK C.M. DONAHUE
PO BOX 281
ACWORTH, NH 03601

Second Bill

2026 001693-000459 11/16/2026 8% if paid after 12/14/2026

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 | 5.010 | Buildings | 289,800 | Municipal Tax Amount | 3,032.69 |
| School | 9.030 | Land Value | 315,500 | School Tax Amount | 5,466.11 |
| State | 1.070 | | | State Tax Amount | 647.70 |
| County | 1.970 | | | County Tax Amount | 1,192.50 |
| | | | | Total Tax | 10,339.00 |
| | | | | Actual Tax Amount | 10,339.00 |
| | | | | Paid to Date | -4,861.00 |
| | 17.080 | | 605,300 | <Amount To Pay> | 5,478.00 |

201-00000-00101 L/B 73 EAST SHORE DR 2026 001693-000459 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4861.00
12/14/2026 On 2nd Bill 5478.00

<Amount To Pay> 5,478.00

NANCY ELIZABETH DOWD
HEIDI ESTELLE MCCLUSKEY
28 INDIAN BROOK ROAD
ESSEX JUNCTION, VT 05452

Second Bill

2026 001275-000208 11/16/2026 8% if paid after 12/14/2026

220-00000-00003 L/B 607 CHARLESTOWN ROAD 27.00

PHILIP E DROUIN
607 Charlestown Road
Acworth, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,381.80 |
| | | | | School Tax Amount | 4,292.95 |
| | | | | State Tax Amount | 508.69 |
| | | | | County Tax Amount | 936.56 |
| | | | | Total Tax | 8,120.00 |
| Municipal | 5.010 | Buildings | 408,600 | | |
| School | 9.030 | Land Value | 63,500 | Actual Tax Amount | 8,120.00 |
| State | 1.070 | Curr. Use | 3,320 | Paid to Date | -3,818.00 |
| County | 1.970 | | | | |
| | 17.080 | | 475,420 | <Amount To Pay> | 4,302.00 |

220-00000-00003 L/B 607 CHARLESTOWN ROAD 2026 001275-000208 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3818.00
12/14/2026 On 2nd Bill 4302.00

<Amount To Pay> 4,302.00

PHILIP E DROUIN
607 Charlestown Road
Acworth, NH 03601

Second Bill

2026 002000-000115 11/16/2026 8% if paid after 12/14/2026

207-00000-00011 L/B NW ACWORTH 6.00

HENRI DUBE
KIMBERLY LAPLANTE
163 FOREST STREET
ROCKY HILL, CT 06067

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 30,700 |
| School | 9.030 | Land Value | 36,300 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 67,000 |

| | |
|---|---|
| Municipal Tax Amount | 335.56 |
| School Tax Amount | 604.82 |
| State Tax Amount | 71.67 |
| County Tax Amount | 131.95 |
| Total Tax | 1,144.00 |
| Actual Tax Amount | 1,144.00 |
| Paid to Date | -538.00 |
| <Amount To Pay> | 606.00 |

207-00000-00011 L/B NW ACWORTH 2026 002000-000115 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 538.00
12/14/2026 On 2nd Bill 606.00

<Amount To Pay> 606.00

HENRI DUBE
KIMBERLY LAPLANTE
163 FOREST STREET
ROCKY HILL, CT 06067

Second Bill

2026 001801-000766 11/16/2026 8% if paid after 12/14/2026

210-00000-00021 L/B 691 COLD POND RD 1.50

WARD DUBECK
161 PETERBOROUGH RD
HANCOCK, NH 03449

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 404.79 |
| | | | | School Tax Amount | 729.59 |
| | | | | State Tax Amount | 86.45 |
| | | | | County Tax Amount | 159.17 |
| | | | | Total Tax | 1,380.00 |
| Municipal | 5.010 | Buildings | 28,800 | | |
| School | 9.030 | Land Value | 52,000 | Actual Tax Amount | 1,380.00 |
| State | 1.070 | | | Paid to Date | -649.00 |
| County | 1.970 | | | | |
| | 17.080 | | 80,800 | <Amount To Pay> | 731.00 |

210-00000-00021 L/B 691 COLD POND RD 2026 001801-000766 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 649.00
12/14/2026 On 2nd Bill 731.00

<Amount To Pay> 731.00

WARD DUBECK
161 PETERBOROUGH RD
HANCOCK, NH 03449

Second Bill

2026 001876-000898 11/16/2026 8% if paid after 12/14/2026

246-00000-00029 L/B 33 MCLAUGHLIN RD 1.10

ADRIAN DUBOIS
PO BOX 19
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,656.70 |
| | | | | School Tax Amount | 2,986.03 |
| | | | | State Tax Amount | 353.83 |
| | | | | County Tax Amount | 651.44 |
| | | | | Total Tax | 5,648.00 |
| Municipal | 5.010 | Buildings | 279,900 | | |
| School | 9.030 | Land Value | 50,800 | Actual Tax Amount | 5,648.00 |
| State | 1.070 | | | Paid to Date | -2,656.00 |
| County | 1.970 | | | | |
| | 17.080 | | 330,700 | <Amount To Pay> | 2,992.00 |

246-00000-00029 L/B 33 MCLAUGHLIN RD 2026 001876-000898 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2656.00
12/14/2026 On 2nd Bill 2992.00

<Amount To Pay> 2,992.00

ADRIAN DUBOIS
PO BOX 19
ACWORTH, NH 03601

Second Bill

2026 001876-000902 11/16/2026 8% if paid after 12/14/2026

252-00000-00007 L/O MULLIGAN RD 5.80

ADRIAN DUBOIS
PO BOX 19
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 390 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 390 |

| | |
|---|---|
| Municipal Tax Amount | 2.05 |
| School Tax Amount | 3.70 |
| State Tax Amount | 0.44 |
| County Tax Amount | 0.81 |
| Total Tax | 7.00 |
| Actual Tax Amount | 7.00 |
| Paid to Date | -3.00 |
| <Amount To Pay> | 4.00 |

252-00000-00007 L/O MULLIGAN RD 2026 001876-000902 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3.00
12/14/2026 On 2nd Bill 4.00

<Amount To Pay> 4.00

ADRIAN DUBOIS
PO BOX 19
ACWORTH, NH 03601

Second Bill

2026 001876-000903 11/16/2026 8% if paid after 12/14/2026

252-00000-00004 L/O MULLIGAN RD 8.50

ADRIAN DUBOIS
PO BOX 19
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 580 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 580 |

| | |
|---|---|
| Municipal Tax Amount | 2.93 |
| School Tax Amount | 5.29 |
| State Tax Amount | 0.63 |
| County Tax Amount | 1.15 |
| Total Tax | 10.00 |
| Actual Tax Amount | 10.00 |
| Paid to Date | -5.00 |
| <Amount To Pay> | 5.00 |

252-00000-00004 L/O MULLIGAN RD 2026 001876-000903 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 5.00
12/14/2026 On 2nd Bill 5.00

<Amount To Pay> 5.00

ADRIAN DUBOIS
PO BOX 19
ACWORTH, NH 03601

Second Bill

2026 001876-000904 11/16/2026 8% if paid after 12/14/2026

252-00000-00005 L/O MULLIGAN RD 28.00

ADRIAN DUBOIS
PO BOX 19
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 1,890 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 1,890 |

| | |
|---|---|
| Municipal Tax Amount | 9.39 |
| School Tax Amount | 16.92 |
| State Tax Amount | 2.00 |
| County Tax Amount | 3.69 |
| Total Tax | 32.00 |
| Actual Tax Amount | 32.00 |
| Paid to Date | -15.00 |
| <Amount To Pay> | 17.00 |

252-00000-00005 L/O MULLIGAN RD 2026 001876-000904 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 15.00
12/14/2026 On 2nd Bill 17.00

<Amount To Pay> 17.00

ADRIAN DUBOIS
PO BOX 19
ACWORTH, NH 03601

Second Bill

2026 001876-000905 11/16/2026 8% if paid after 12/14/2026

252-00000-00006 L/O MULLIGAN RD 37.00

ADRIAN DUBOIS
PO BOX 19
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 2,500 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 2,500 |

| | |
|---|---|
| Municipal Tax Amount | 12.61 |
| School Tax Amount | 22.73 |
| State Tax Amount | 2.69 |
| County Tax Amount | 4.97 |
| Total Tax | 43.00 |
| Actual Tax Amount | 43.00 |
| Paid to Date | -20.00 |
| <Amount To Pay> | 23.00 |

252-00000-00006 L/O MULLIGAN RD 2026 001876-000905 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 20.00
12/14/2026 On 2nd Bill 23.00

<Amount To Pay> 23.00

ADRIAN DUBOIS
PO BOX 19
ACWORTH, NH 03601

Second Bill

2026 002362-239070 11/16/2026 8% if paid after 12/14/2026

230-00000-00006-002 L/O CHARLESTOWN ROAD 45.07

CHRISTOPHER AND CATY DUDZIK
188 MILLSTONE ROAD
BREWSTER, MA 02631

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 1,740 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 1,740 |

| | |
|---|---|
| Municipal Tax Amount | 8.80 |
| School Tax Amount | 15.86 |
| State Tax Amount | 1.88 |
| County Tax Amount | 3.46 |
| Total Tax | 30.00 |
| Actual Tax Amount | 30.00 |
| Paid to Date | -30.82 |
| <Amount To Pay> | 0.00 |

230-00000-00006-002 L/O CHARLESTOWN ROAD 2026 002362-239070 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 14.00
12/14/2026 On 2nd Bill 16.00

<Amount To Pay> 0.00

CHRISTOPHER AND CATY DUDZIK
188 MILLSTONE ROAD
BREWSTER, MA 02631

Second Bill

2026 001683-000267 11/16/2026 8% if paid after 12/14/2026

231-00000-00004 L/B 140 PUTNAM RD 15.29

ELIZABETH DUFFY
PO BOX 101
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,355.46 |
| | | | | School Tax Amount | 2,443.07 |
| | | | | State Tax Amount | 289.49 |
| | | | | County Tax Amount | 532.98 |
| | | | | Total Tax | 4,621.00 |
| Municipal | 5.010 | Buildings | 209,700 | | |
| School | 9.030 | Land Value | 59,700 | Actual Tax Amount | 4,621.00 |
| State | 1.070 | Curr. Use | 1,150 | Paid to Date | -2,173.00 |
| County | 1.970 | | | | |
| | 17.080 | | 270,550 | <Amount To Pay> | 2,448.00 |

231-00000-00004 L/B 140 PUTNAM RD 2026 001683-000267 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2173.00
12/14/2026 On 2nd Bill 2448.00

<Amount To Pay> 2,448.00

ELIZABETH DUFFY
PO BOX 101
ACWORTH, NH 03601

Second Bill

2026 000987-000596 11/16/2026 8% if paid after 12/14/2026

255-00000-00001 L/B 372 NH RTE 123A 0.84

CRAIG DUGUAY
372 NH RT 123A
ALSTEAD, NH 03602

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,186.80 |
| | | | | School Tax Amount | 2,139.07 |
| | | | | State Tax Amount | 253.47 |
| | | | | County Tax Amount | 466.66 |
| | | | | Total Tax | 4,046.00 |
| Municipal | 5.010 | Buildings | 187,800 | | |
| School | 9.030 | Land Value | 49,100 | Actual Tax Amount | 4,046.00 |
| State | 1.070 | | | Paid to Date | -63.12 |
| County | 1.970 | | | | |
| | 17.080 | | 236,900 | <Amount To Pay> | 3,982.88 |

255-00000-00001 L/B 372 NH RTE 123A 2026 000987-000596 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1902.00
12/14/2026 On 2nd Bill 2144.00

<Amount To Pay> 3,982.88

CRAIG DUGUAY
372 NH RT 123A
ALSTEAD, NH 03602

Second Bill

2026 000252-000307 11/16/2026 8% if paid after 12/14/2026

214-00000-00006 L/O COFFIN HILL RD 184.00

ACWORTH H DUKE LLC
12 RANDALL LANE
MATTAPOISETT, MA 02739

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 7,640 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 7,640 |

| | |
|---|---|
| Municipal Tax Amount | 38.13 |
| School Tax Amount | 68.73 |
| State Tax Amount | 8.14 |
| County Tax Amount | 15.00 |
| Total Tax | 130.00 |
| Actual Tax Amount | 130.00 |
| Paid to Date | -61.00 |
| <Amount To Pay> | 69.00 |

214-00000-00006 L/O COFFIN HILL RD 2026 000252-000307 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 61.00
12/14/2026 On 2nd Bill 69.00

<Amount To Pay> 69.00

ACWORTH H DUKE LLC
12 RANDALL LANE
MATTAPOISETT, MA 02739

Second Bill

2026 002521-000676 11/16/2026 8% if paid after 12/14/2026

254-00000-00013 L/O NH RTE 123A 7.40

GEORGE C DUNN
PO BOX 221
ALSTEAD, NH 03602

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 60,100 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 60,100 |

| | |
|---|---|
| Municipal Tax Amount | 301.25 |
| School Tax Amount | 542.96 |
| State Tax Amount | 64.34 |
| County Tax Amount | 118.45 |
| Total Tax | 1,027.00 |
| Actual Tax Amount | 1,027.00 |
| Paid to Date | -483.00 |
| <Amount To Pay> | 544.00 |

254-00000-00013 L/O NH RTE 123A 2026 002521-000676 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 483.00
12/14/2026 On 2nd Bill 544.00

<Amount To Pay> 544.00

GEORGE C DUNN
PO BOX 221
ALSTEAD, NH 03602

Second Bill

2026 000413-000455 11/16/2026 8% if paid after 12/14/2026

249-00000-00003 L/B 40 TUCKER RD 3.50

PHOEBE DUNSON
TRUSTEE CLAUDIA ISTEL
40 TUCKER ROAD
SOUTH ACWORTH, NH 03607

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,166.85 |
| | | | | School Tax Amount | 2,103.12 |
| | | | | State Tax Amount | 249.21 |
| | | | | County Tax Amount | 458.82 |
| | | | | Total Tax | 3,978.00 |
| Municipal | 5.010 | Buildings | 176,400 | | |
| School | 9.030 | Land Value | 56,500 | Actual Tax Amount | 3,978.00 |
| State | 1.070 | | | Paid to Date | -1,870.00 |
| County | 1.970 | | | | |
| | 17.080 | | 232,900 | <Amount To Pay> | 2,108.00 |

249-00000-00003 L/B 40 TUCKER RD 2026 000413-000455 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1870.00
12/14/2026 On 2nd Bill 2108.00

<Amount To Pay> 2,108.00

PHOEBE DUNSON
TRUSTEE CLAUDIA ISTEL
40 TUCKER ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2026 001335-000310 11/16/2026 8% if paid after 12/14/2026

222-00000-00016 L/O TURKEY SHOOT RD 19.00

ALAN ET AL DUSTIN
Kathleen Dustin
49 MURPHY HILL RD.
ALSTEAD, NH 03602

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 910 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 910 |

| | |
|---|---|
| Municipal Tax Amount | 4.69 |
| School Tax Amount | 8.46 |
| State Tax Amount | 1.00 |
| County Tax Amount | 1.85 |
| Total Tax | 16.00 |
| Actual Tax Amount | 16.00 |
| Paid to Date | -7.00 |
| <Amount To Pay> | 9.00 |

222-00000-00016 L/O TURKEY SHOOT RD 2026 001335-000310 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 7.00
12/14/2026 On 2nd Bill 9.00

<Amount To Pay> 9.00

ALAN ET AL DUSTIN
Kathleen Dustin
49 MURPHY HILL RD.
ALSTEAD, NH 03602

Second Bill

2026 000422-000466 11/16/2026 8% if paid after 12/14/2026

201-00000-00044 L/B 284 CRESCENT LAKE RD 0.14

GARY DUTTON
284 CRESCENT LAKE ROAD
NEWPORT, NH 03773

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,782.54 |
| | | | | School Tax Amount | 3,212.84 |
| | | | | State Tax Amount | 380.70 |
| | | | | County Tax Amount | 700.92 |
| | | | | Total Tax | 6,077.00 |
| Municipal | 5.010 | Buildings | 67,000 | Tax Credits | 300.00 |
| School | 9.030 | Land Value | 288,800 | Actual Tax Amount | 5,777.00 |
| State | 1.070 | | | Paid to Date | -2,707.00 |
| County | 1.970 | | | | |
| | 17.080 | | 355,800 | <Amount To Pay> | 3,070.00 |

201-00000-00044 L/B 284 CRESCENT LAKE RD 2026 000422-000466 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2707.00
12/14/2026 On 2nd Bill 3070.00

<Amount To Pay> 3,070.00

GARY DUTTON
284 CRESCENT LAKE ROAD
NEWPORT, NH 03773

Second Bill

2026 000422-000468 11/16/2026 8% if paid after 12/14/2026

201-00000-00045 L/O CRESCENT LAKE RD 0.02

GARY DUTTON
284 CRESCENT LAKE ROAD
NEWPORT, NH 03773

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 259.89 |
| | | | | School Tax Amount | 468.42 |
| | | | | State Tax Amount | 55.50 |
| | | | | County Tax Amount | 102.19 |
| | | | | Total Tax | 886.00 |
| Municipal | 5.010 | Land Value | 51,900 | | |
| School | 9.030 | | | Actual Tax Amount | 886.00 |
| State | 1.070 | | | Paid to Date | -417.00 |
| County | 1.970 | | | | |
| | 17.080 | | 51,900 | <Amount To Pay> | 469.00 |

201-00000-00045 L/O CRESCENT LAKE RD 2026 000422-000468 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 417.00
12/14/2026 On 2nd Bill 469.00

<Amount To Pay> 469.00

GARY DUTTON
284 CRESCENT LAKE ROAD
NEWPORT, NH 03773

Second Bill

2026 001918-000968 11/16/2026 8% if paid after 12/14/2026

235-00000-00004 L/B 28 THAYER RD 3.60

MATTHEW DZIURGOT
WILLIAM DZIURGOT
148 WALLINGFORD ROAD
DURHAM, CT 06422

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 43,500 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 43,500 |

| | |
|---|---|
| Municipal Tax Amount | 217.94 |
| School Tax Amount | 392.82 |
| State Tax Amount | 46.55 |
| County Tax Amount | 85.69 |
| Total Tax | 743.00 |
| Actual Tax Amount | 743.00 |
| Paid to Date | -349.00 |
| <Amount To Pay> | 394.00 |

235-00000-00004 L/B 28 THAYER RD 2026 001918-000968 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 349.00
12/14/2026 On 2nd Bill 394.00

<Amount To Pay> 394.00

MATTHEW DZIURGOT
WILLIAM DZIURGOT
148 WALLINGFORD ROAD
DURHAM, CT 06422

Second Bill

2026 002678-000967 11/16/2026 8% if paid after 12/14/2026

235-00000-00010 L/B 37 CONNECTICUT HEIGHT RD 8.60

WILLIAM T DZIURGOT
CHRISTOPHER L DZIURGOT
263 SOUTH MAIN ST
TERRYVILLE, CT 06416

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 759.42 |
| | | | | School Tax Amount | 1,368.77 |
| | | | | State Tax Amount | 162.19 |
| | | | | County Tax Amount | 298.62 |
| | | | | Total Tax | 2,589.00 |
| Municipal | 5.010 | Buildings | 102,100 | | |
| School | 9.030 | Land Value | 49,500 | Actual Tax Amount | 2,589.00 |
| State | 1.070 | | | Paid to Date | -1,217.00 |
| County | 1.970 | | | | |
| | 17.080 | | 151,600 | <Amount To Pay> | 1,372.00 |

235-00000-00010 L/B 37 CONNECTICUT HEIGHT 2026 002678-000967 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1217.00
12/14/2026 On 2nd Bill 1372.00

<Amount To Pay> 1,372.00

WILLIAM T DZIURGOT
CHRISTOPHER L DZIURGOT
263 SOUTH MAIN ST
TERRYVILLE, CT 06416

Second Bill

2026 000833-000311 11/16/2026 8% if paid after 12/14/2026

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 | 1,087.06 |
| | | | | School Tax Amount | 1,959.32 |
| | | | | State Tax Amount | 232.17 |
| | | | | County Tax Amount | 427.45 |
| | | | | Total Tax | 3,706.00 |
| Municipal | 5.010 | Buildings | 152,700 | | |
| School | 9.030 | Land Value | 64,300 | Actual Tax Amount | 3,706.00 |
| State | 1.070 | | | Paid to Date | -1,743.00 |
| County | 1.970 | | | | |
| | 17.080 | | 217,000 | <Amount To Pay> | 1,963.00 |

210-00000-00029 L/B 650 COLD POND RD 2026 000833-000311 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1743.00
12/14/2026 On 2nd Bill 1963.00

<Amount To Pay> 1,963.00

DENNIS B & LISA C EARL
PO BOX 112
ACWORTH, NH 03601

Second Bill

2026 000833-000787 11/16/2026 8% if paid after 12/14/2026

210-00000-00028 L/O COLD POND RD 46.50

DENNIS B & LISA C EARL
PO BOX 112
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 2,440 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 2,440 |

| | |
|---|---|
| Municipal Tax Amount | 12.32 |
| School Tax Amount | 22.20 |
| State Tax Amount | 2.63 |
| County Tax Amount | 4.85 |
| Total Tax | 42.00 |
| Actual Tax Amount | 42.00 |
| Paid to Date | -20.00 |
| <Amount To Pay> | 22.00 |

210-00000-00028 L/O COLD POND RD 2026 000833-000787 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 20.00
12/14/2026 On 2nd Bill 22.00

<Amount To Pay> 22.00

DENNIS B & LISA C EARL
PO BOX 112
ACWORTH, NH 03601

Second Bill

2026 002694-000811 11/16/2026 8% if paid after 12/14/2026

201-00000-00020 L/B 13 LOST DR 0.80

ELIZABETH SNIDER REV TRUST
13 LOST DRIVE
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,673.37 |
| | | | | School Tax Amount | 4,818.47 |
| | | | | State Tax Amount | 570.96 |
| | | | | County Tax Amount | 1,051.20 |
| | | | | Total Tax | 9,114.00 |
| Municipal | 5.010 | Buildings | 128,100 | | |
| School | 9.030 | Land Value | 405,500 | Actual Tax Amount | 9,114.00 |
| State | 1.070 | | | Paid to Date | -4,285.00 |
| County | 1.970 | | | | |
| | 17.080 | | 533,600 | <Amount To Pay> | 4,829.00 |

201-00000-00020 L/B 13 LOST DR 2026 002694-000811 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4285.00
12/14/2026 On 2nd Bill 4829.00

<Amount To Pay> 4,829.00

ELIZABETH SNIDER REV TRUST
13 LOST DRIVE
ACWORTH, NH 03601

Second Bill

2026 000835-000316 11/16/2026 8% if paid after 12/14/2026

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 | 583.72 |
| | | | | School Tax Amount | 1,052.09 |
| | | | | State Tax Amount | 124.67 |
| | | | | County Tax Amount | 229.52 |
| | | | | Total Tax | 1,990.00 |
| Municipal | 5.010 | Buildings | 56,500 | | |
| School | 9.030 | Land Value | 60,000 | Actual Tax Amount | 1,990.00 |
| State | 1.070 | | | | |
| County | 1.970 | | | | |
| | 17.080 | | 116,500 | <Amount To Pay> | 1,990.00 |

258-00000-00002 L/B 374 BERYL MTN RD 2026 000835-000316 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 936.00
12/14/2026 On 2nd Bill 1054.00

<Amount To Pay> 1,990.00

LEWIS A ELLIOTT
GUY C ELLIOTT
374 BERYL MOUNTAIN RD
SOUTH ACWORTH, NH 03607

Lien(s): 1,302.88

Second Bill

2026 000260-000320 11/16/2026 8% if paid after 12/14/2026

233-00000-00002 L/B 283 DERRY HILL ROAD 80.00

ELSESSER FAMILY TRUST
172 WALPOLE VALLEY ROAD
ALSTEAD, NH 03602

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,469.80 |
| | | | | School Tax Amount | 4,451.56 |
| | | | | State Tax Amount | 527.48 |
| | | | | County Tax Amount | 971.16 |
| | | | | Total Tax | 8,420.00 |
| Municipal | 5.010 | Buildings | 379,400 | | |
| School | 9.030 | Land Value | 98,000 | Actual Tax Amount | 8,420.00 |
| State | 1.070 | Curr. Use | 15,560 | Paid to Date | -3,958.00 |
| County | 1.970 | | | | |
| | 17.080 | | 492,960 | <Amount To Pay> | 4,462.00 |

233-00000-00002 L/B 283 DERRY HILL ROAD 2026 000260-000320 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3958.00
12/14/2026 On 2nd Bill 4462.00

<Amount To Pay> 4,462.00

ELSESSER FAMILY TRUST
172 WALPOLE VALLEY ROAD
ALSTEAD, NH 03602

Second Bill

2026 000260-239017 11/16/2026 8% if paid after 12/14/2026

241-00000-00015-001 L/O DERRY HILL ROAD 4.00

ELSESSER FAMILY TRUST
172 WALPOLE VALLEY ROAD
ALSTEAD, NH 03602

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 170 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 170 |

| | |
|---|---|
| Municipal Tax Amount | 0.88 |
| School Tax Amount | 1.59 |
| State Tax Amount | 0.19 |
| County Tax Amount | 0.34 |
| Total Tax | 3.00 |
| Actual Tax Amount | 3.00 |
| Paid to Date | -1.00 |
| <Amount To Pay> | 2.00 |

241-00000-00015-001 L/O DERRY HILL ROAD 2026 000260-239017 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1.00
12/14/2026 On 2nd Bill 2.00

<Amount To Pay> 2.00

ELSESSER FAMILY TRUST
172 WALPOLE VALLEY ROAD
ALSTEAD, NH 03602

Second Bill

2026 000837-000318 11/16/2026 8% if paid after 12/14/2026

233-00000-00010 L/O DERRY HILL RD 15.00

GLENN ELSESSER
172 Walpole Valley Rd.
Alstead, NH 03602

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 1,010 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 1,010 |

| | |
|---|---|
| Municipal Tax Amount | 4.99 |
| School Tax Amount | 8.99 |
| State Tax Amount | 1.06 |
| County Tax Amount | 1.96 |
| Total Tax | 17.00 |
| Actual Tax Amount | 17.00 |
| Paid to Date | -8.00 |
| <Amount To Pay> | 9.00 |

233-00000-00010 L/O DERRY HILL RD 2026 000837-000318 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 8.00
12/14/2026 On 2nd Bill 9.00

<Amount To Pay> 9.00

GLENN ELSESSER
172 Walpole Valley Rd.
Alstead, NH 03602

Second Bill

2026 002588-239029 11/16/2026 8% if paid after 12/14/2026

247-00000-00022-001 L/O BALL ROAD 11.01

JAMES D ELSESSER
ANNMARIE WANDERS
PO BOX 94
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 28,700 |
| School | 9.030 | Land Value | 48,400 |
| State | 1.070 | Curr. Use | 1,150 |
| County | 1.970 | | |
| | 17.080 | | 78,250 |

| | |
|---|---|
| Municipal Tax Amount | 392.18 |
| School Tax Amount | 706.86 |
| State Tax Amount | 83.76 |
| County Tax Amount | 154.20 |
| Total Tax | 1,337.00 |
| Actual Tax Amount | 1,337.00 |
| Paid to Date | -645.00 |
| <Amount To Pay> | 692.00 |

247-00000-00022-001 L/O BALL ROAD 2026 002588-239029 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 645.00
12/14/2026 On 2nd Bill 692.00

<Amount To Pay> 692.00

JAMES D ELSESSER
ANNMARIE WANDERS
PO BOX 94
ACWORTH, NH 03601

Second Bill

2026 000839-000288 11/16/2026 8% if paid after 12/14/2026

253-00000-00004 L/B 24 MILL VIEW RD 4.80

SHARON L ELSESSER
24 MILLVIEW ROAD
SOUTH ACWORTH, NH 03607

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,257.49 |
| | | | | School Tax Amount | 2,266.49 |
| | | | | State Tax Amount | 268.56 |
| | | | | County Tax Amount | 494.46 |
| | | | | Total Tax | 4,287.00 |
| Municipal | 5.010 | Buildings | 209,500 | | |
| School | 9.030 | Land Value | 41,000 | Actual Tax Amount | 4,287.00 |
| State | 1.070 | Curr. Use | 470 | Paid to Date | -2,015.00 |
| County | 1.970 | | | | |
| | 17.080 | | 250,970 | <Amount To Pay> | 2,272.00 |

253-00000-00004 L/B 24 MILL VIEW RD 2026 000839-000288 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2015.00
12/14/2026 On 2nd Bill 2272.00

<Amount To Pay> 2,272.00

SHARON L ELSESSER
24 MILLVIEW ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2026 002660-000365 11/16/2026 8% if paid after 12/14/2026

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

ELVEER KOVARIK TRUST
RICHARD R KOVARIK TRUST
190 CRESCENTLAKE ROAD
NEWPORT, NH 03773

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 3,169.38 |
| | | | | School Tax Amount | 5,712.48 |
| | | | | State Tax Amount | 676.89 |
| | | | | County Tax Amount | 1,246.25 |
| | | | | Total Tax | 10,805.00 |
| Municipal | 5.010 | Buildings | 340,800 | | |
| School | 9.030 | Land Value | 291,800 | Actual Tax Amount | 10,805.00 |
| State | 1.070 | | | Paid to Date | -5,080.00 |
| County | 1.970 | | | | |
| | 17.080 | | 632,600 | <Amount To Pay> | 5,725.00 |

201-00000-00070 L/B 190 CRESCENT LAKE RD 2026 002660-000365 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 5080.00
12/14/2026 On 2nd Bill 5725.00

<Amount To Pay> 5,725.00

ELVEER KOVARIK TRUST
RICHARD R KOVARIK TRUST
190 CRESCENTLAKE ROAD
NEWPORT, NH 03773

Second Bill

2026 002660-000874 11/16/2026 8% if paid after 12/14/2026

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

ELVEER KOVARIK TRUST
RICHARD R KOVARIK TRUST
190 CRESCENTLAKE ROAD
NEWPORT, NH 03773

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 102,000 |
| School | 9.030 | Land Value | 66,100 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 168,100 |

| | |
|---|---|
| Municipal Tax Amount | 842.14 |
| School Tax Amount | 1,517.86 |
| State Tax Amount | 179.86 |
| County Tax Amount | 331.14 |
| Total Tax | 2,871.00 |
| Actual Tax Amount | 2,871.00 |
| Paid to Date | -1,350.00 |
| <Amount To Pay> | 1,521.00 |

201-00000-00128 L/B CRESCENT LAKE RD 2026 002660-000874 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1350.00
12/14/2026 On 2nd Bill 1521.00

<Amount To Pay> 1,521.00

ELVEER KOVARIK TRUST
RICHARD R KOVARIK TRUST
190 CRESCENTLAKE ROAD
NEWPORT, NH 03773

Second Bill

2026 000261-000321 11/16/2026 8% if paid after 12/14/2026

202-00000-00003 L/B 711 COLD POND RD 43.00

EMIG REVOCABLE TRUST
PO BOX 213
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,854.70 |
| | | | | School Tax Amount | 3,342.90 |
| | | | | State Tax Amount | 396.11 |
| | | | | County Tax Amount | 729.29 |
| | | | | Total Tax | 6,323.00 |
| Municipal | 5.010 | Buildings | 317,400 | Tax Credits | 300.00 |
| School | 9.030 | Land Value | 50,500 | Actual Tax Amount | 6,023.00 |
| State | 1.070 | Curr. Use | 2,290 | Paid to Date | -2,823.00 |
| County | 1.970 | | | | |
| | 17.080 | | 370,190 | <Amount To Pay> | 3,200.00 |

202-00000-00003 L/B 711 COLD POND RD 2026 000261-000321 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2823.00
12/14/2026 On 2nd Bill 3200.00

<Amount To Pay> 3,200.00

EMIG REVOCABLE TRUST
PO BOX 213
ACWORTH, NH 03601

Second Bill

2026 002735-000053 11/16/2026 8% if paid after 12/14/2026

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

DAVID & ELIZABETH ERICKSON
PO BOX 157
GEORGES MILLS, NH 03751

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 435.00 |
| | | | | School Tax Amount | 784.05 |
| | | | | State Tax Amount | 92.90 |
| | | | | County Tax Amount | 171.05 |
| | | | | Total Tax | 1,483.00 |
| Municipal | 5.010 | Buildings | 45,300 | | |
| School | 9.030 | Land Value | 28,200 | Actual Tax Amount | 1,483.00 |
| State | 1.070 | Curr. Use | 13,320 | Paid to Date | -705.00 |
| County | 1.970 | | | | |
| | 17.080 | | 86,820 | <Amount To Pay> | 778.00 |

253-00000-00006 L/B BERYL MTN RD 2026 002735-000053 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 705.00
12/14/2026 On 2nd Bill 778.00

<Amount To Pay> 778.00

DAVID & ELIZABETH ERICKSON
PO BOX 157
GEORGES MILLS, NH 03751

Second Bill

2026 000264-000323 11/16/2026 8% if paid after 12/14/2026

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 | 5.010 | Land Value | 77,300 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 77,300 |

| | |
|---|---|
| Municipal Tax Amount | 387.19 |
| School Tax Amount | 697.87 |
| State Tax Amount | 82.69 |
| County Tax Amount | 152.25 |
| Total Tax | 1,320.00 |
| Actual Tax Amount | 1,320.00 |
| Paid to Date | -621.00 |
| <Amount To Pay> | 699.00 |

208-00000-00007 L/O BLACK NORTH RD 2026 000264-000323 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 621.00
12/14/2026 On 2nd Bill 699.00

<Amount To Pay> 699.00

EDWARD ESP
BARBARA ESP
C/O MICHELLE ESP
11 ORLEANS GREEN
CORAM, NY 11727

Second Bill

2026 002283-000324 11/16/2026 8% if paid after 12/14/2026

243-00000-00006 L/B 706 HOLDEN HILL RD 16.40

JANE E TRUST ESSLINGER
706 HOLDEN ROAD
LANGDON, NH 03602

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 4,186.05 |
| | | | | School Tax Amount | 7,544.91 |
| | | | | State Tax Amount | 894.03 |
| | | | | County Tax Amount | 1,646.01 |
| | | | | Total Tax | 14,271.00 |
| Municipal | 5.010 | Buildings | 737,600 | | |
| School | 9.030 | Land Value | 97,100 | Actual Tax Amount | 14,271.00 |
| State | 1.070 | Curr. Use | 820 | Paid to Date | -6,709.00 |
| County | 1.970 | | | | |
| | 17.080 | | 835,520 | <Amount To Pay> | 7,562.00 |

243-00000-00006 L/B 706 HOLDEN HILL RD 2026 002283-000324 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 6709.00
12/14/2026 On 2nd Bill 7562.00

<Amount To Pay> 7,562.00

JANE E TRUST ESSLINGER
706 HOLDEN ROAD
LANGDON, NH 03602

Second Bill

2026 002653-000456 11/16/2026 8% if paid after 12/14/2026

258-00000-00004 L/B 393 BERYL MTN RD 3.40

BRIAN ESTEN
LISA AHAVA
393 BERYL MOUNTAIN ROAD
SOUTH ACWORTH, NH 03607

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,868.78 |
| | | | | School Tax Amount | 3,368.27 |
| | | | | State Tax Amount | 399.12 |
| | | | | County Tax Amount | 734.83 |
| | | | | Total Tax | 6,371.00 |
| Municipal | 5.010 | Buildings | 315,300 | | |
| School | 9.030 | Land Value | 57,700 | Actual Tax Amount | 6,371.00 |
| State | 1.070 | | | Paid to Date | -2,995.00 |
| County | 1.970 | | | | |
| | 17.080 | | 373,000 | <Amount To Pay> | 3,376.00 |

258-00000-00004 L/B 393 BERYL MTN RD 2026 002653-000456 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2995.00
12/14/2026 On 2nd Bill 3376.00

<Amount To Pay> 3,376.00

BRIAN ESTEN
LISA AHAVA
393 BERYL MOUNTAIN ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2026 002530-000495 11/16/2026 8% if paid after 12/14/2026

221-00000-00030 L/B 278 CHARLESTOWN RD 20.00

SHANE J FAGAN
278 CHARLESTOWN RD
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,423.75 |
| | | | | School Tax Amount | 4,368.55 |
| | | | | State Tax Amount | 517.65 |
| | | | | County Tax Amount | 953.05 |
| | | | | Total Tax | 8,263.00 |
| Municipal | 5.010 | Buildings | 429,600 | | |
| School | 9.030 | Land Value | 53,200 | Actual Tax Amount | 8,263.00 |
| State | 1.070 | Curr. Use | 980 | | |
| County | 1.970 | | | | |
| | 17.080 | | 483,780 | <Amount To Pay> | 8,263.00 |

221-00000-00030 L/B 278 CHARLESTOWN RD 2026 002530-000495 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3885.00
12/14/2026 On 2nd Bill 4378.00

<Amount To Pay> 8,263.00

SHANE J FAGAN
278 CHARLESTOWN RD
ACWORTH, NH 03601

Lien(s): 84.83

Second Bill

2026 002369-000189 11/16/2026 8% if paid after 12/14/2026

201-00000-00004 L/B 20 END DR 0.32

FARMEN REVOK TRUST
166 NORTH SHORE ROAD
NEWPORT, NH 03773

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 35,900 |
| School | 9.030 | Land Value | 305,700 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 341,600 |

| | |
|---|---|
| Municipal Tax Amount | 1,711.55 |
| School Tax Amount | 3,084.90 |
| State Tax Amount | 365.54 |
| County Tax Amount | 673.01 |
| Total Tax | 5,835.00 |
| Actual Tax Amount | 5,835.00 |
| Paid to Date | -2,743.00 |
| <Amount To Pay> | 3,092.00 |

201-00000-00004 L/B 20 END DR 2026 002369-000189 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2743.00
12/14/2026 On 2nd Bill 3092.00

<Amount To Pay> 3,092.00

FARMEN REVOK TRUST
166 NORTH SHORE ROAD
NEWPORT, NH 03773

Second Bill

2026 002369-001100 11/16/2026 8% if paid after 12/14/2026

201-00000-00002 L/O END DR 0.43

FARMEN REVOK TRUST
166 NORTH SHORE ROAD
NEWPORT, NH 03773

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 6,800 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 6,800 |

| | |
|---|---|
| Municipal Tax Amount | 34.03 |
| School Tax Amount | 61.33 |
| State Tax Amount | 7.27 |
| County Tax Amount | 13.37 |
| Total Tax | 116.00 |
| Actual Tax Amount | 116.00 |
| Paid to Date | -55.00 |
| <Amount To Pay> | 61.00 |

201-00000-00002 L/O END DR 2026 002369-001100 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 55.00
12/14/2026 On 2nd Bill 61.00

<Amount To Pay> 61.00

FARMEN REVOK TRUST
166 NORTH SHORE ROAD
NEWPORT, NH 03773

Second Bill

2026 002336-000230 11/16/2026 8% if paid after 12/14/2026

229-00000-00048 L/B 9 HILL RD 0.80

MATTHEW, LINDA FAUS
HEATHER DUDZIK
HEATHER DUDZIK
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal Tax Amount | | | 3,818.22 |
| School Tax Amount | | | 6,881.94 |
| State Tax Amount | | | 815.47 |
| County Tax Amount | | | 1,501.37 |
| Total Tax | | | 13,017.00 |
| Municipal | 5.010 | Buildings | 713,300 |
| School | 9.030 | Land Value | 48,800 |
| State | 1.070 | | |
| County | 1.970 | | |
| Actual Tax Amount | | | 13,017.00 |
| Paid to Date | | | -6,120.00 |
| | 17.080 | | 762,100 |
| <Amount To Pay> | | | 6,897.00 |

229-00000-00048 L/B 9 HILL RD 2026 002336-000230 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 6120.00
12/14/2026 On 2nd Bill 6897.00

<Amount To Pay> 6,897.00

MATTHEW, LINDA FAUS
HEATHER DUDZIK
HEATHER DUDZIK
ACWORTH, NH 03601

Second Bill

2026 002072-000141 11/16/2026 8% if paid after 12/14/2026

249-00000-00002 L/B 52 TUCKER RD 16.00

JOSEPH FEDORA
SANDRA FEDORA
52 TUCKER ROAD
SOUTH ACWORTH, MH 03607-4727

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 320,000 |
| School | 9.030 | Land Value | 55,900 |
| State | 1.070 | Curr. Use | 570 |
| County | 1.970 | | |
| | 17.080 | | 376,470 |

| | |
|---|---|
| Municipal Tax Amount | 1,886.08 |
| School Tax Amount | 3,399.47 |
| State Tax Amount | 402.82 |
| County Tax Amount | 741.63 |
| Total Tax | 6,430.00 |
| Actual Tax Amount | 6,430.00 |
| Paid to Date | -3,023.00 |
| <Amount To Pay> | 3,407.00 |

249-00000-00002 L/B 52 TUCKER RD 2026 002072-000141 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3023.00
12/14/2026 On 2nd Bill 3407.00

<Amount To Pay> 3,407.00

JOSEPH FEDORA
SANDRA FEDORA
52 TUCKER ROAD
SOUTH ACWORTH, MH 03607-4727

Second Bill

2026 001223-000235 11/16/2026 8% if paid after 12/14/2026

252-00000-00002 L/O MULLIGAN RD 62.00

JULIA FERRARI
PO BOX 111
ASHUELOT, NH 03441

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 2,090 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 2,090 |

| | |
|---|---|
| Municipal Tax Amount | 10.56 |
| School Tax Amount | 19.03 |
| State Tax Amount | 2.26 |
| County Tax Amount | 4.15 |
| Total Tax | 36.00 |
| Actual Tax Amount | 36.00 |
| Paid to Date | -17.00 |
| <Amount To Pay> | 19.00 |

252-00000-00002 L/O MULLIGAN RD 2026 001223-000235 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 17.00
12/14/2026 On 2nd Bill 19.00

<Amount To Pay> 19.00

JULIA FERRARI
PO BOX 111
ASHUELOT, NH 03441

Second Bill

2026 000274-000392 11/16/2026 8% if paid after 12/14/2026

234-00000-00002 L/B 9 NYE RD 3.31

THOMAS R FERRELL
ALISON M FERRELL
PO BOX 33
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 312,400 |
| School | 9.030 | Land Value | 54,000 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 366,400 |

| | |
|---|---|
| Municipal Tax Amount | 1,835.63 |
| School Tax Amount | 3,308.53 |
| State Tax Amount | 392.04 |
| County Tax Amount | 721.80 |
| Total Tax | 6,258.00 |
| Actual Tax Amount | 6,258.00 |
| Paid to Date | -2,942.00 |
| <Amount To Pay> | 3,316.00 |

234-00000-00002 L/B 9 NYE RD 2026 000274-000392 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2942.00
12/14/2026 On 2nd Bill 3316.00

<Amount To Pay> 3,316.00

THOMAS R FERRELL
ALISON M FERRELL
PO BOX 33
ACWORTH, NH 03601

Second Bill

2026 002263-000386 11/16/2026 8% if paid after 12/14/2026

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 | 2,161.81 |
| | | | | School Tax Amount | 3,896.43 |
| | | | | State Tax Amount | 461.70 |
| | | | | County Tax Amount | 850.06 |
| | | | | Total Tax | 7,370.00 |
| Municipal | 5.010 | Buildings | 79,000 | | |
| School | 9.030 | Land Value | 352,500 | Actual Tax Amount | 7,370.00 |
| State | 1.070 | | | Paid to Date | -3,465.00 |
| County | 1.970 | | | | |
| | 17.080 | | 431,500 | <Amount To Pay> | 3,905.00 |

201-00000-00012 L/B 15 BREEZY POINT RD 2026 002263-000386 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3465.00
12/14/2026 On 2nd Bill 3905.00

<Amount To Pay> 3,905.00

KIMBERLY FINNEMORE
KEITH GRENIER
412 CALAVANT HILL ROAD
CHARLESTOWN, NH 03603

Second Bill

2026 002569-000331 11/16/2026 8% if paid after 12/14/2026

253-00000-00008 L/B 23 SAW MILL RD 14.10

FIRESTONE REV TRUST
23 SAW MILL RD
S ACWORTH, NH 03607

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,465.45 |
| | | | | School Tax Amount | 2,641.33 |
| | | | | State Tax Amount | 312.98 |
| | | | | County Tax Amount | 576.24 |
| | | | | Total Tax | 4,996.00 |
| Municipal | 5.010 | Buildings | 226,800 | | |
| School | 9.030 | Land Value | 65,700 | Actual Tax Amount | 4,996.00 |
| State | 1.070 | | | Paid to Date | -2,349.00 |
| County | 1.970 | | | | |
| | 17.080 | | 292,500 | <Amount To Pay> | 2,647.00 |

253-00000-00008 L/B 23 SAW MILL RD 2026 002569-000331 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2349.00
12/14/2026 On 2nd Bill 2647.00

<Amount To Pay> 2,647.00

FIRESTONE REV TRUST
23 SAW MILL RD
S ACWORTH, NH 03607

Second Bill

2026 002206-000031 11/16/2026 8% if paid after 12/14/2026

201-00000-00046 L/O CRESCENT LAKE RD 0.03

FISHBEIN REV TRUST
5717N 16TH STREET
ARLINGTON, VA 22205

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 60,400 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 60,400 |

| | |
|---|---|
| Municipal Tax Amount | 302.71 |
| School Tax Amount | 545.61 |
| State Tax Amount | 64.65 |
| County Tax Amount | 119.03 |
| Total Tax | 1,032.00 |
| Actual Tax Amount | 1,032.00 |
| Paid to Date | -485.00 |
| <Amount To Pay> | 547.00 |

201-00000-00046 L/O CRESCENT LAKE RD 2026 002206-000031 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 485.00
12/14/2026 On 2nd Bill 547.00

<Amount To Pay> 547.00

FISHBEIN REV TRUST
5717N 16TH STREET
ARLINGTON, VA 22205

Second Bill

2026 002206-000531 11/16/2026 8% if paid after 12/14/2026

201-00000-00141 L/B 279 CRESCENT LAKE RD 0.42

FISHBEIN REV TRUST
5717N 16TH STREET
ARLINGTON, VA 22205

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 795.21 |
| | | | | School Tax Amount | 1,433.27 |
| | | | | State Tax Amount | 169.83 |
| | | | | County Tax Amount | 312.69 |
| | | | | Total Tax | 2,711.00 |
| Municipal | 5.010 | Buildings | 90,700 | | |
| School | 9.030 | Land Value | 68,000 | Actual Tax Amount | 2,711.00 |
| State | 1.070 | | | Paid to Date | -1,274.00 |
| County | 1.970 | | | | |
| | 17.080 | | 158,700 | <Amount To Pay> | 1,437.00 |

201-00000-00141 L/B 279 CRESCENT LAKE RD 2026 002206-000531 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1274.00
12/14/2026 On 2nd Bill 1437.00

<Amount To Pay> 1,437.00

FISHBEIN REV TRUST
5717N 16TH STREET
ARLINGTON, VA 22205

Second Bill

2026 001821-001045 11/16/2026 8% if paid after 12/14/2026

247-00000-00011 L/B 57 HILLIARD RD 3.11

GEORGE FISHER
PO Box 476
ALSTEAD, NH 03602

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,089.12 |
| | | | | School Tax Amount | 1,963.02 |
| | | | | State Tax Amount | 232.61 |
| | | | | County Tax Amount | 428.25 |
| | | | | Total Tax | 3,713.00 |
| Municipal | 5.010 | Buildings | 160,600 | | |
| School | 9.030 | Land Value | 56,800 | Actual Tax Amount | 3,713.00 |
| State | 1.070 | | | Paid to Date | -1,746.00 |
| County | 1.970 | | | | |
| | 17.080 | | 217,400 | <Amount To Pay> | 1,967.00 |

247-00000-00011 L/B 57 HILLIARD RD 2026 001821-001045 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1746.00
12/14/2026 On 2nd Bill 1967.00

<Amount To Pay> 1,967.00

GEORGE FISHER
PO Box 476
ALSTEAD, NH 03602

Second Bill

2026 002725-000064 11/16/2026 8% if paid after 12/14/2026

227-00000-00008 L/B UNDERWOOD RD 136.00

ELIZABETH FISHMAN
26 DEMBEIGH HILL CIRCLE
BALTIMORE, MD 21210

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 301.83 |
| | | | | School Tax Amount | 544.02 |
| | | | | State Tax Amount | 64.46 |
| | | | | County Tax Amount | 118.69 |
| | | | | Total Tax | 1,029.00 |
| Municipal | 5.010 | Buildings | 11,500 | | |
| School | 9.030 | Land Value | 40,800 | Actual Tax Amount | 1,029.00 |
| State | 1.070 | Curr. Use | 7,970 | Paid to Date | -492.00 |
| County | 1.970 | | | | |
| | 17.080 | | 60,270 | <Amount To Pay> | 537.00 |

227-00000-00008 L/B UNDERWOOD RD 2026 002725-000064 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 492.00
12/14/2026 On 2nd Bill 537.00

<Amount To Pay> 537.00

ELIZABETH FISHMAN
26 DEMBEIGH HILL CIRCLE
BALTIMORE, MD 21210

Second Bill

2026 002725-000065 11/16/2026 8% if paid after 12/14/2026

227-00000-00009 L/O UNDERWOOD RD 308.00

ELIZABETH FISHMAN
26 DEMBEIGH HILL CIRCLE
BALTIMORE, MD 21210

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 10,380 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 10,380 |

| | |
|---|---|
| Municipal Tax Amount | 51.92 |
| School Tax Amount | 93.58 |
| State Tax Amount | 11.09 |
| County Tax Amount | 20.41 |
| Total Tax | 177.00 |
| Actual Tax Amount | 177.00 |
| Paid to Date | -83.00 |
| <Amount To Pay> | 94.00 |

227-00000-00009 L/O UNDERWOOD RD 2026 002725-000065 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 83.00
12/14/2026 On 2nd Bill 94.00

<Amount To Pay> 94.00

ELIZABETH FISHMAN
26 DEMBEIGH HILL CIRCLE
BALTIMORE, MD 21210

Second Bill

2026 002725-000066 11/16/2026 8% if paid after 12/14/2026

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

ELIZABETH FISHMAN
26 DEMBEIGH HILL CIRCLE
BALTIMORE, MD 21210

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 4,180 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 4,180 |

| | |
|---|---|
| Municipal Tax Amount | 20.83 |
| School Tax Amount | 37.54 |
| State Tax Amount | 4.45 |
| County Tax Amount | 8.18 |
| Total Tax | 71.00 |
| Actual Tax Amount | 71.00 |
| Paid to Date | -34.00 |
| <Amount To Pay> | 37.00 |

228-00000-00009 L/O GROUT & MITCHELL 2026 002725-000066 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 34.00
12/14/2026 On 2nd Bill 37.00

<Amount To Pay> 37.00

ELIZABETH FISHMAN
26 DEMBEIGH HILL CIRCLE
BALTIMORE, MD 21210

Second Bill

2026 002725-000067 11/16/2026 8% if paid after 12/14/2026

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

ELIZABETH FISHMAN
26 DEMBEIGH HILL CIRCLE
BALTIMORE, MD 21210

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 1,860 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 1,860 |

| | |
|---|---|
| Municipal Tax Amount | 9.39 |
| School Tax Amount | 16.92 |
| State Tax Amount | 2.00 |
| County Tax Amount | 3.69 |
| Total Tax | 32.00 |
| Actual Tax Amount | 32.00 |
| Paid to Date | -15.00 |
| <Amount To Pay> | 17.00 |

228-00000-00012 L/O OLD TURNPIKE RD 2026 002725-000067 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 15.00
12/14/2026 On 2nd Bill 17.00

<Amount To Pay> 17.00

ELIZABETH FISHMAN
26 DEMBEIGH HILL CIRCLE
BALTIMORE, MD 21210

Second Bill

2026 002725-000070 11/16/2026 8% if paid after 12/14/2026

235-00000-00017 L/O GROUT HILL 0.72

ELIZABETH FISHMAN
26 DEMBEIGH HILL CIRCLE
BALTIMORE, MD 21210

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 45,300 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 45,300 |

| | |
|---|---|
| Municipal Tax Amount | 227.03 |
| School Tax Amount | 409.20 |
| State Tax Amount | 48.49 |
| County Tax Amount | 89.28 |
| Total Tax | 774.00 |
| Actual Tax Amount | 774.00 |
| Paid to Date | -364.00 |
| <Amount To Pay> | 410.00 |

235-00000-00017 L/O GROUT HILL 2026 002725-000070 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 364.00
12/14/2026 On 2nd Bill 410.00

<Amount To Pay> 410.00

ELIZABETH FISHMAN
26 DEMBEIGH HILL CIRCLE
BALTIMORE, MD 21210

Second Bill

2026 001124-000598 11/16/2026 8% if paid after 12/14/2026

216-00000-00010 L/B 20 VINTON RD 5.00

JOHN J FISKE
21A FAIRGROUND ROAD
SPRINGFIELD, VT 05156

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 383.67 |
| | | | | School Tax Amount | 691.52 |
| | | | | State Tax Amount | 81.94 |
| | | | | County Tax Amount | 150.87 |
| | | | | Total Tax | 1,308.00 |
| Municipal | 5.010 | Buildings | 31,400 | | |
| School | 9.030 | Land Value | 45,200 | Actual Tax Amount | 1,308.00 |
| State | 1.070 | | | Paid to Date | -658.97 |
| County | 1.970 | | | | |
| | 17.080 | | 76,600 | <Amount To Pay> | 649.03 |

216-00000-00010 L/B 20 VINTON RD 2026 001124-000598 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 615.00
12/14/2026 On 2nd Bill 693.00

<Amount To Pay> 649.03

JOHN J FISKE
21A FAIRGROUND ROAD
SPRINGFIELD, VT 05156

Second Bill

2026 002709-000735 11/16/2026 8% if paid after 12/14/2026

246-00000-00040 L/B 146 BERYL MTN RD 11.07

FLETCHER FAMILY 2026 TRUST
20 PLEASANT RD
ASHLAND, MA 01721

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 684.92 |
| | | | | School Tax Amount | 1,234.49 |
| | | | | State Tax Amount | 146.28 |
| | | | | County Tax Amount | 269.31 |
| | | | | Total Tax | 2,335.00 |
| Municipal | 5.010 | Buildings | 85,500 | | |
| School | 9.030 | Land Value | 50,500 | Actual Tax Amount | 2,335.00 |
| State | 1.070 | Curr. Use | 690 | Paid to Date | -1,091.50 |
| County | 1.970 | | | | |
| | 17.080 | | 136,690 | <Amount To Pay> | 1,243.50 |

246-00000-00040 L/B 146 BERYL MTN RD 2026 002709-000735 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1098.00
12/14/2026 On 2nd Bill 1237.00

<Amount To Pay> 1,243.50

FLETCHER FAMILY 2026 TRUST
20 PLEASANT RD
ASHLAND, MA 01721

Second Bill

2026 002404-000584 11/16/2026 8% if paid after 12/14/2026

236-00000-00003 L/O CONNECTICUT HEIGHTS RD 6.30

JASON, DEBORAH FLOREK
948 GRANVILLE RD
WESTFIELD, MA 01085

| | | | |
|---|---|---|---|
| Municipal Tax Amount | | | 266.05 |
| School Tax Amount | | | 479.52 |
| State Tax Amount | | | 56.82 |
| County Tax Amount | | | 104.61 |
| Total Tax | | | 907.00 |
| Municipal | 5.010 | Land Value | 53,100 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| Actual Tax Amount | | | 907.00 |
| Paid to Date | | | -426.00 |
| | 17.080 | 53,100 | |
| <Amount To Pay> | | | 481.00 |

236-00000-00003 L/O CONNECTICUT HEIGHTS R 2026 002404-000584 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 426.00
12/14/2026 On 2nd Bill 481.00

<Amount To Pay> 481.00

JASON, DEBORAH FLOREK
948 GRANVILLE RD
WESTFIELD, MA 01085

Second Bill

2026 001868-000143 11/16/2026 8% if paid after 12/14/2026

234-00000-00006 L/B 119 NYE RD 4.40

FOGELGREN SUNFLOWER TRUST
119 NYE RD
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,311.75 |
| | | | | School Tax Amount | 2,364.30 |
| | | | | State Tax Amount | 280.15 |
| | | | | County Tax Amount | 515.80 |
| | | | | Total Tax | 4,472.00 |
| Municipal | 5.010 | Buildings | 201,100 | | |
| School | 9.030 | Land Value | 60,700 | Actual Tax Amount | 4,472.00 |
| State | 1.070 | | | Paid to Date | -2,102.00 |
| County | 1.970 | | | | |
| | 17.080 | | 261,800 | <Amount To Pay> | 2,370.00 |

234-00000-00006 L/B 119 NYE RD 2026 001868-000143 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2102.00
12/14/2026 On 2nd Bill 2370.00

<Amount To Pay> 2,370.00

FOGELGREN SUNFLOWER TRUST
119 NYE RD
ACWORTH, NH 03601

Second Bill

2026 002698-000504 11/16/2026 8% if paid after 12/14/2026

216-00000-00011 L/B 265 HEINO RD 78.00

R FOGELGREN SUNFLOWER TRUST
12 SHANNON LANE
BEVERLY, MA 01915

| | | | |
|---|---|---|---|
| Municipal Tax Amount | 2,108.72 | | |
| School Tax Amount | 3,800.74 | | |
| State Tax Amount | 450.36 | | |
| County Tax Amount | 829.18 | | |
| Total Tax | 7,189.00 | | |
| Municipal | 5.010 | Buildings | 367,800 |
| School | 9.030 | Land Value | 50,500 |
| State | 1.070 | Curr. Use | 2,600 |
| County | 1.970 | | |
| Actual Tax Amount | 7,189.00 | | |
| Paid to Date | -3,380.00 | | |
| 17.080 | | 420,900 | |
| <Amount To Pay> | 3,809.00 | | |

216-00000-00011 L/B 265 HEINO RD 2026 002698-000504 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3380.00
12/14/2026 On 2nd Bill 3809.00

<Amount To Pay> 3,809.00

R FOGELGREN SUNFLOWER TRUST
12 SHANNON LANE
BEVERLY, MA 01915

Second Bill

2026 000280-000334 11/16/2026 8% if paid after 12/14/2026

235-00000-00009 L/B 33 CONNECTICUT HEIGHT RD 3.00

FRANK JR FOLTA
JEANETTE FOLTA
C/O KIMBERLY HALL
154 HOLYOKE ROAD, MA 01085

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 641.21 |
| | | | | School Tax Amount | 1,155.71 |
| | | | | State Tax Amount | 136.94 |
| | | | | County Tax Amount | 252.14 |
| | | | | Total Tax | 2,186.00 |
| Municipal | 5.010 | Buildings | 82,800 | | |
| School | 9.030 | Land Value | 45,200 | Actual Tax Amount | 2,186.00 |
| State | 1.070 | | | Paid to Date | -1,266.13 |
| County | 1.970 | | | | |
| | 17.080 | | 128,000 | <Amount To Pay> | 919.87 |

235-00000-00009 L/B 33 CONNECTICUT HEIGHT 2026 000280-000334 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1028.00
12/14/2026 On 2nd Bill 1158.00

<Amount To Pay> 919.87

FRANK JR FOLTA
JEANETTE FOLTA
C/O KIMBERLY HALL
154 HOLYOKE ROAD, MA 01085

Second Bill

2026 001896-000838 11/16/2026 8% if paid after 12/14/2026

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 | 6,289.49 |
| | | | | School Tax Amount | 11,336.14 |
| | | | | State Tax Amount | 1,343.26 |
| | | | | County Tax Amount | 2,473.11 |
| | | | | Total Tax | 21,442.00 |
| Municipal | 5.010 | Buildings | 826,500 | | |
| School | 9.030 | Land Value | 428,900 | Actual Tax Amount | 21,442.00 |
| State | 1.070 | | | Paid to Date | -10,081.00 |
| County | 1.970 | | | | |
| | 17.080 | | 1,255,400 | <Amount To Pay> | 11,361.00 |

201-00000-00106 L/B 140 EAST SHORE DR 2026 001896-000838 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 10081.00
12/14/2026 On 2nd Bill 11361.00

<Amount To Pay> 11,361.00

JARROD FONG
LEIGH FONG
133 EAST 80TH STREET
NEW YORK, NY 10075

Second Bill

2026 000284-000337 11/16/2026 8% if paid after 12/14/2026

245-00000-00010 L/O DUNCAN RD 134.00

FOREST FUTURES CORP
29 ALEXANDER AVE
NEWPORT, NH 03773-2801

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 10,940 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 10,940 |

| | |
|---|---|
| Municipal Tax Amount | 54.85 |
| School Tax Amount | 98.86 |
| State Tax Amount | 11.71 |
| County Tax Amount | 21.58 |
| Total Tax | 187.00 |
| Actual Tax Amount | 187.00 |
| Paid to Date | -88.00 |
| <Amount To Pay> | 99.00 |

245-00000-00010 L/O DUNCAN RD 2026 000284-000337 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 88.00
12/14/2026 On 2nd Bill 99.00

<Amount To Pay> 99.00

FOREST FUTURES CORP
29 ALEXANDER AVE
NEWPORT, NH 03773-2801

Second Bill

2026 002514-239083 11/16/2026 8% if paid after 12/14/2026

239-00000-00015 175 BALL RD 13.71

SOFYA & JOHN FOSDICK
5 HEMLOCK DR
CANTON, MA 02021

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 610 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 610 |

| | |
|---|---|
| Municipal Tax Amount | 2.93 |
| School Tax Amount | 5.29 |
| State Tax Amount | 0.63 |
| County Tax Amount | 1.15 |
| Total Tax | 10.00 |
| Actual Tax Amount | 10.00 |
| Paid to Date | -17.38 |
| <Amount To Pay> | 0.00 |

239-00000-00015 175 BALL RD 2026 002514-239083 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 5.00
12/14/2026 On 2nd Bill 5.00

<Amount To Pay> 0.00

SOFYA & JOHN FOSDICK
5 HEMLOCK DR
CANTON, MA 02021

Second Bill

2026 002127-000276 11/16/2026 8% if paid after 12/14/2026

256-00000-00002 L/O LIVERMORE RD 37.30

Rhonda Fowler
Lucius Fowler
169 Kelley Road
Langdon, NH 03602

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 2,700 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 2,700 |

| | |
|---|---|
| Municipal Tax Amount | 13.49 |
| School Tax Amount | 24.32 |
| State Tax Amount | 2.88 |
| County Tax Amount | 5.31 |
| Total Tax | 46.00 |
| Actual Tax Amount | 46.00 |
| Paid to Date | -22.00 |
| <Amount To Pay> | 24.00 |

256-00000-00002 L/O LIVERMORE RD 2026 002127-000276 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 22.00
12/14/2026 On 2nd Bill 24.00

<Amount To Pay> 24.00

Rhonda Fowler
Lucius Fowler
169 Kelley Road
Langdon, NH 03602

Second Bill

2026 002127-000580 11/16/2026 8% if paid after 12/14/2026

218-00000-00008 L/B 44 MCWETHY ROAD 184.00

Rhonda Fowler
Lucius Fowler
169 Kelley Road
Langdon, NH 03602

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 3,064.96 |
| | | | | School Tax Amount | 5,524.27 |
| | | | | State Tax Amount | 654.59 |
| | | | | County Tax Amount | 1,205.18 |
| | | | | Total Tax | 10,449.00 |
| Municipal | 5.010 | Buildings | 501,000 | | |
| School | 9.030 | Land Value | 92,600 | Actual Tax Amount | 10,449.00 |
| State | 1.070 | Curr. Use | 18,180 | Paid to Date | -4,913.00 |
| County | 1.970 | | | | |
| | 17.080 | | 611,780 | <Amount To Pay> | 5,536.00 |

218-00000-00008 L/B 44 MCWETHY ROAD 2026 002127-000580 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4913.00
12/14/2026 On 2nd Bill 5536.00

<Amount To Pay> 5,536.00

Rhonda Fowler
Lucius Fowler
169 Kelley Road
Langdon, NH 03602

Second Bill

2026 002127-001084 11/16/2026 8% if paid after 12/14/2026

218-00000-00008-001 L/O MCWETHY RD 47.00

Rhonda Fowler
Lucius Fowler
169 Kelley Road
Langdon, NH 03602

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 2,090 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 2,090 |

| | |
|---|---|
| Municipal Tax Amount | 10.56 |
| School Tax Amount | 19.03 |
| State Tax Amount | 2.26 |
| County Tax Amount | 4.15 |
| Total Tax | 36.00 |
| Actual Tax Amount | 36.00 |
| Paid to Date | -17.00 |
| <Amount To Pay> | 19.00 |

218-00000-00008-001 L/O MCWETHY RD 2026 002127-001084 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 17.00
12/14/2026 On 2nd Bill 19.00

<Amount To Pay> 19.00

Rhonda Fowler
Lucius Fowler
169 Kelley Road
Langdon, NH 03602

Second Bill

2026 000205-000259 11/16/2026 8% if paid after 12/14/2026

247-00000-00031 L/B 1214 NH RTE 123A 30.00

THOMAS K FOWLER
1214 Route 123 A
Acworth, NH 03607

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 702.51 |
| | | | | School Tax Amount | 1,266.21 |
| | | | | State Tax Amount | 150.04 |
| | | | | County Tax Amount | 276.24 |
| | | | | Total Tax | 2,395.00 |
| Municipal | 5.010 | Buildings | 86,400 | | |
| School | 9.030 | Land Value | 52,400 | Actual Tax Amount | 2,395.00 |
| State | 1.070 | Curr. Use | 1,440 | | |
| County | 1.970 | | | | |
| | 17.080 | | 140,240 | <Amount To Pay> | 2,395.00 |

247-00000-00031 L/B 1214 NH RTE 123A 2026 000205-000259 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1126.00
12/14/2026 On 2nd Bill 1269.00

<Amount To Pay> 2,395.00

THOMAS K FOWLER
1214 Route 123 A
Acworth, NH 03607

Lien(s): 104.13

Second Bill

2026 002566-000163 11/16/2026 8% if paid after 12/14/2026

246-00000-00048 L/B 14 BERYL MTN RD 1.20

EZRA FRADKIN
KATIA KNIGHT
767 FOREST RD
MARLOW, NH 03456

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 261,400 |
| School | 9.030 | Land Value | 63,800 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 325,200 |

| | |
|---|---|
| Municipal Tax Amount | 1,629.13 |
| School Tax Amount | 2,936.34 |
| State Tax Amount | 347.94 |
| County Tax Amount | 640.59 |
| Total Tax | 5,554.00 |
| Actual Tax Amount | 5,554.00 |
| Paid to Date | -2,611.00 |
| <Amount To Pay> | 2,943.00 |

246-00000-00048 L/B 14 BERYL MTN RD 2026 002566-000163 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2611.00
12/14/2026 On 2nd Bill 2943.00

<Amount To Pay> 2,943.00

EZRA FRADKIN
KATIA KNIGHT
767 FOREST RD
MARLOW, NH 03456

Second Bill

2026 002669-000247 11/16/2026 8% if paid after 12/14/2026

209-00000-00001 L/B 5 BEECH RD 3.00

RICHARD & DENISE FREIBERGER
121 COMMISSIONERS PIKE
WOODSTOWN, NJ 08098

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 604.25 |
| | | | | School Tax Amount | 1,089.10 |
| | | | | State Tax Amount | 129.05 |
| | | | | County Tax Amount | 237.60 |
| | | | | Total Tax | 2,060.00 |
| Municipal | 5.010 | Buildings | 76,400 | | |
| School | 9.030 | Land Value | 44,200 | Actual Tax Amount | 2,060.00 |
| State | 1.070 | | | Paid to Date | -968.00 |
| County | 1.970 | | | | |
| | 17.080 | | 120,600 | <Amount To Pay> | 1,092.00 |

209-00000-00001 L/B 5 BEECH RD 2026 002669-000247 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 968.00
12/14/2026 On 2nd Bill 1092.00

<Amount To Pay> 1,092.00

RICHARD & DENISE FREIBERGER
121 COMMISSIONERS PIKE
WOODSTOWN, NJ 08098

Second Bill

2026 000289-000341 11/16/2026 8% if paid after 12/14/2026

226-00000-00015 L/O RIVER RD 37.00

HELEN H FRINK
FREDERICK WOLF
CLARK ROAD
SOUTH ACWORTH, NH 03607

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 1,100 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 1,100 |

| | |
|---|---|
| Municipal Tax Amount | 5.57 |
| School Tax Amount | 10.05 |
| State Tax Amount | 1.19 |
| County Tax Amount | 2.19 |
| Total Tax | 19.00 |
| Actual Tax Amount | 19.00 |
| Paid to Date | -9.00 |
| <Amount To Pay> | 10.00 |

226-00000-00015 L/O RIVER RD 2026 000289-000341 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 9.00
12/14/2026 On 2nd Bill 10.00

<Amount To Pay> 10.00

HELEN H FRINK
FREDERICK WOLF
CLARK ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2026 000289-000932 11/16/2026 8% if paid after 12/14/2026

227-00000-00018 L/O RIVER RD 18.00

HELEN H FRINK
FREDERICK. WOLF
CLARK ROAD
SOUTH ACWORTH, NH 03607

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 620 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 620 |

| | |
|---|---|
| Municipal Tax Amount | 3.23 |
| School Tax Amount | 5.82 |
| State Tax Amount | 0.69 |
| County Tax Amount | 1.26 |
| Total Tax | 11.00 |
| Actual Tax Amount | 11.00 |
| Paid to Date | -5.00 |
| <Amount To Pay> | 6.00 |

227-00000-00018 L/O RIVER RD 2026 000289-000932 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 5.00
12/14/2026 On 2nd Bill 6.00

<Amount To Pay> 6.00

HELEN H FRINK
FREDERICK. WOLF
CLARK ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2026 000291-000012 11/16/2026 8% if paid after 12/14/2026

207-00000-00017 L/O QUAKER CITY RD 60.00

KIRKMAN & QIAN FROST
58 PEOPLES LINE ROAD
SOMERSET, NJ 08873

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 2,670 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 2,670 |

| | |
|---|---|
| Municipal Tax Amount | 13.49 |
| School Tax Amount | 24.32 |
| State Tax Amount | 2.88 |
| County Tax Amount | 5.31 |
| Total Tax | 46.00 |
| Actual Tax Amount | 46.00 |
| Paid to Date | -21.00 |
| <Amount To Pay> | 25.00 |

207-00000-00017 L/O QUAKER CITY RD 2026 000291-000012 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 21.00
12/14/2026 On 2nd Bill 25.00

<Amount To Pay> 25.00

KIRKMAN & QIAN FROST
58 PEOPLES LINE ROAD
SOMERSET, NJ 08873

Second Bill

2026 000291-000342 11/16/2026 8% if paid after 12/14/2026

213-00000-00001 L/O KEYES HOLLOW RD 110.00

KIRKMAN & QIAN FROST
58 PEOPLES LINE ROAD
SOMERSET, NJ 08873

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 21,600 |
| School | 9.030 | Curr. Use | 5,010 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 26,610 |

| | |
|---|---|
| Municipal Tax Amount | 133.46 |
| School Tax Amount | 240.55 |
| State Tax Amount | 28.50 |
| County Tax Amount | 52.49 |
| Total Tax | 455.00 |
| Actual Tax Amount | 455.00 |
| Paid to Date | -214.00 |
| <Amount To Pay> | 241.00 |

213-00000-00001 L/O KEYES HOLLOW RD 2026 000291-000342 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 214.00
12/14/2026 On 2nd Bill 241.00

<Amount To Pay> 241.00

KIRKMAN & QIAN FROST
58 PEOPLES LINE ROAD
SOMERSET, NJ 08873

Second Bill

2026 000293-000454 11/16/2026 8% if paid after 12/14/2026

245-00000-00011 L/B MILLIKEN BROOK RD 68.00

JOHN M & HAZELL A FULLER
546 FOREST ROAD
ALSTEAD, NH 03602

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 620.97 |
| | | | | School Tax Amount | 1,119.23 |
| | | | | State Tax Amount | 132.62 |
| | | | | County Tax Amount | 244.18 |
| | | | | Total Tax | 2,117.00 |
| Municipal | 5.010 | Buildings | 44,300 | | |
| School | 9.030 | Land Value | 73,100 | Actual Tax Amount | 2,117.00 |
| State | 1.070 | Curr. Use | 6,560 | Paid to Date | -995.00 |
| County | 1.970 | | | | |
| | 17.080 | | 123,960 | <Amount To Pay> | 1,122.00 |

245-00000-00011 L/B MILLIKEN BROOK RD 2026 000293-000454 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 995.00
12/14/2026 On 2nd Bill 1122.00

<Amount To Pay> 1,122.00

JOHN M & HAZELL A FULLER
546 FOREST ROAD
ALSTEAD, NH 03602

Second Bill

2026 000295-000344 11/16/2026 8% if paid after 12/14/2026

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 | 3,776.57 |
| | | | | School Tax Amount | 6,806.86 |
| | | | | State Tax Amount | 806.57 |
| | | | | County Tax Amount | 1,485.00 |
| | | | | Total Tax | 12,875.00 |
| Municipal | 5.010 | Buildings | 312,400 | | |
| School | 9.030 | Land Value | 441,400 | Actual Tax Amount | 12,875.00 |
| State | 1.070 | | | Paid to Date | -6,053.00 |
| County | 1.970 | | | | |
| | 17.080 | | 753,800 | <Amount To Pay> | 6,822.00 |

201-00000-00069 L/B 196 CRESCENT LAKE RD 2026 000295-000344 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 6053.00
12/14/2026 On 2nd Bill 6822.00

<Amount To Pay> 6,822.00

HELEN FULLERTON
CALVIN W FULLERTON
196 CRESCENT LAKE RD.
NEWPORT, NH 03773

Second Bill

2026 001171-001047 11/16/2026 8% if paid after 12/14/2026

207-00000-00020 L/B 238 QUAKER CITY RD 53.00

KENNETH G. GAGNON
PO BOX 6
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,361.86 |
| | | | | School Tax Amount | 4,257.00 |
| | | | | State Tax Amount | 504.43 |
| | | | | County Tax Amount | 928.71 |
| | | | | Total Tax | 8,052.00 |
| Municipal | 5.010 | Buildings | 428,100 | | |
| School | 9.030 | Land Value | 40,400 | Actual Tax Amount | 8,052.00 |
| State | 1.070 | Curr. Use | 2,930 | Paid to Date | -3,787.00 |
| County | 1.970 | | | | |
| | 17.080 | | 471,430 | <Amount To Pay> | 4,265.00 |

207-00000-00020 L/B 238 QUAKER CITY RD 2026 001171-001047 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3786.00
12/14/2026 On 2nd Bill 4266.00

<Amount To Pay> 4,265.00

KENNETH G. GAGNON
PO BOX 6
ACWORTH, NH 03601

Second Bill

2026 000301-000347 11/16/2026 8% if paid after 12/14/2026

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 | 1,297.09 |
| | | | | School Tax Amount | 2,337.86 |
| | | | | State Tax Amount | 277.02 |
| | | | | County Tax Amount | 510.03 |
| | | | | Total Tax | 4,422.00 |
| Municipal | 5.010 | Buildings | 215,800 | | |
| School | 9.030 | Land Value | 42,500 | Actual Tax Amount | 4,422.00 |
| State | 1.070 | Curr. Use | 590 | Paid to Date | -2,079.00 |
| County | 1.970 | | | | |
| | 17.080 | | 258,890 | <Amount To Pay> | 2,343.00 |

210-00000-00015 L/B 36 DORAIN RD 2026 000301-000347 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2079.00
12/14/2026 On 2nd Bill 2343.00

<Amount To Pay> 2,343.00

MILDRED S GAGNON
AMY GAGNON-LASEK
739 EAST STREET 1ST FLOOR
NEW BRITAIN, CT 06051

Second Bill

2026 002024-239050 11/16/2026 8% if paid after 12/14/2026

202-00000-00004-003 L/B 3.30

Robert Gagnon
Shirley Gagnon
PO BOX 64
ACWORTH, NH 03601-0064

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 100,700 |
| School | 9.030 | Land Value | 57,400 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 158,100 |

| | |
|---|---|
| Municipal Tax Amount | 791.98 |
| School Tax Amount | 1,427.46 |
| State Tax Amount | 169.15 |
| County Tax Amount | 311.41 |
| Total Tax | 2,700.00 |
| Actual Tax Amount | 2,700.00 |
| Paid to Date | -1,270.00 |
| <Amount To Pay> | 1,430.00 |

202-00000-00004-003 L/B 2026 002024-239050 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1270.00
12/14/2026 On 2nd Bill 1430.00

<Amount To Pay> 1,430.00

Robert Gagnon
Shirley Gagnon
PO BOX 64
ACWORTH, NH 03601-0064

Second Bill

2026 002315-000279 11/16/2026 8% if paid after 12/14/2026

255-00000-00010 L/B 109 MASON ROAD 6.10

REID GALAS
109 MASON ROAD
LANGDON, NH 03602

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 432,300 |
| School | 9.030 | Land Value | 65,800 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 498,100 |

| | |
|---|---|
| Municipal Tax Amount | 2,495.61 |
| School Tax Amount | 4,498.08 |
| State Tax Amount | 533.00 |
| County Tax Amount | 981.31 |
| Total Tax | 8,508.00 |
| Actual Tax Amount | 8,508.00 |
| Paid to Date | -4,000.00 |
| <Amount To Pay> | 4,508.00 |

255-00000-00010 L/B 109 MASON ROAD 2026 002315-000279 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4000.00
12/14/2026 On 2nd Bill 4508.00

<Amount To Pay> 4,508.00

REID GALAS
109 MASON ROAD
LANGDON, NH 03602

Second Bill

2026 002198-000432 11/16/2026 8% if paid after 12/14/2026

201-00000-00042 L/B 290 CRESCENT LAKE RD 0.23

GAMACHE FAMILY REV TRUST
6 BLEVENS DRIVE
CONCORD, NH 03246

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,941.52 |
| | | | | School Tax Amount | 3,499.39 |
| | | | | State Tax Amount | 414.66 |
| | | | | County Tax Amount | 763.43 |
| | | | | Total Tax | 6,619.00 |
| Municipal | 5.010 | Buildings | 71,500 | | |
| School | 9.030 | Land Value | 316,000 | Actual Tax Amount | 6,619.00 |
| State | 1.070 | | | Paid to Date | -3,112.00 |
| County | 1.970 | | | | |
| | 17.080 | | 387,500 | <Amount To Pay> | 3,507.00 |

201-00000-00042 L/B 290 CRESCENT LAKE RD 2026 002198-000432 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3112.00
12/14/2026 On 2nd Bill 3507.00

<Amount To Pay> 3,507.00

GAMACHE FAMILY REV TRUST
6 BLEVENS DRIVE
CONCORD, NH 03246

Second Bill

2026 002198-000734 11/16/2026 8% if paid after 12/14/2026

201-00000-00041 L/B 294 CRESCENT LAKE RD 0.13

GAMACHE FAMILY REV TRUST
6 BLEVENS DRIVE
CONCORD, NH 03246

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,795.10 |
| | | | | School Tax Amount | 5,037.87 |
| | | | | State Tax Amount | 596.96 |
| | | | | County Tax Amount | 1,099.07 |
| | | | | Total Tax | 9,529.00 |
| Municipal | 5.010 | Buildings | 272,100 | | |
| School | 9.030 | Land Value | 285,800 | Actual Tax Amount | 9,529.00 |
| State | 1.070 | | | Paid to Date | -4,480.00 |
| County | 1.970 | | | | |
| | 17.080 | | 557,900 | <Amount To Pay> | 5,049.00 |

201-00000-00041 L/B 294 CRESCENT LAKE RD 2026 002198-000734 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4480.00
12/14/2026 On 2nd Bill 5049.00

<Amount To Pay> 5,049.00

GAMACHE FAMILY REV TRUST
6 BLEVENS DRIVE
CONCORD, NH 03246

Second Bill

2026 001361-000013 11/16/2026 8% if paid after 12/14/2026

207-00000-00004 L/O QUAKER CITY RD 25.00

FRANK R GARDNER
59 DUNSTER RD
BEDFORD, MA 01730-1700

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 56,000 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 56,000 |

| | |
|---|---|
| Municipal Tax Amount | 280.42 |
| School Tax Amount | 505.43 |
| State Tax Amount | 59.89 |
| County Tax Amount | 110.26 |
| Total Tax | 956.00 |
| Actual Tax Amount | 956.00 |
| Paid to Date | -450.00 |
| <Amount To Pay> | 506.00 |

207-00000-00004 L/O QUAKER CITY RD 2026 001361-000013 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 450.00
12/14/2026 On 2nd Bill 506.00

<Amount To Pay> 506.00

FRANK R GARDNER
59 DUNSTER RD
BEDFORD, MA 01730-1700

Second Bill

2026 002646-000197 11/16/2026 8% if paid after 12/14/2026

229-00000-00043 L/B 50 LYNN HILL RD 13.80

GARLAND-SMALLER FAMILY TRUST
PO BOX 36
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,633.82 |
| | | | | School Tax Amount | 2,944.80 |
| | | | | State Tax Amount | 348.94 |
| | | | | County Tax Amount | 642.44 |
| | | | | Total Tax | 5,570.00 |
| Municipal | 5.010 | Buildings | 271,900 | | |
| School | 9.030 | Land Value | 53,600 | Actual Tax Amount | 5,570.00 |
| State | 1.070 | Curr. Use | 640 | Paid to Date | -2,619.00 |
| County | 1.970 | | | | |
| | 17.080 | | 326,140 | <Amount To Pay> | 2,951.00 |

229-00000-00043 L/B 50 LYNN HILL RD 2026 002646-000197 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2619.00
12/14/2026 On 2nd Bill 2951.00

<Amount To Pay> 2,951.00

GARLAND-SMALLER FAMILY TRUST
PO BOX 36
ACWORTH, NH 03601

Second Bill

2026 002299-000290 11/16/2026 8% if paid after 12/14/2026

246-00000-00033 L/B 14 MULLIGAN RD 8.09

KATHLEEN GAY
POB 244
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,006.99 |
| | | | | School Tax Amount | 1,814.99 |
| | | | | State Tax Amount | 215.06 |
| | | | | County Tax Amount | 395.96 |
| | | | | Total Tax | 3,433.00 |
| Municipal | 5.010 | Buildings | 139,900 | | |
| School | 9.030 | Land Value | 61,100 | Actual Tax Amount | 3,433.00 |
| State | 1.070 | | | Paid to Date | -1,614.00 |
| County | 1.970 | | | | |
| | 17.080 | | 201,000 | <Amount To Pay> | 1,819.00 |

246-00000-00033 L/B 14 MULLIGAN RD 2026 002299-000290 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1614.00
12/14/2026 On 2nd Bill 1819.00

<Amount To Pay> 1,819.00

KATHLEEN GAY
POB 244
ACWORTH, NH 03601

Second Bill

2026 000307-000354 11/16/2026 8% if paid after 12/14/2026

259-00000-00003 L/O THAYER BROOK RD 24.00

ETHEL. GENDRON
PO BOX 41
ALSTEAD, NH 03602

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 850 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 850 |

| | |
|---|---|
| Municipal Tax Amount | 4.40 |
| School Tax Amount | 7.93 |
| State Tax Amount | 0.94 |
| County Tax Amount | 1.73 |
| Total Tax | 15.00 |
| Actual Tax Amount | 15.00 |
| Paid to Date | -7.00 |
| <Amount To Pay> | 8.00 |

259-00000-00003 L/O THAYER BROOK RD 2026 000307-000354 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 7.00
12/14/2026 On 2nd Bill 8.00

<Amount To Pay> 8.00

ETHEL. GENDRON
PO BOX 41
ALSTEAD, NH 03602

Second Bill

2026 002005-000353 11/16/2026 8% if paid after 12/14/2026

258-00000-00006 L/B 17 MAPLE AVE 1.30

VICKIE GENDRON
79 CENTRE STREET
SULLIVAN, NH 03445

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 321,700 |
| School | 9.030 | Land Value | 48,900 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 370,600 |

| | |
|---|---|
| Municipal Tax Amount | 1,856.75 |
| School Tax Amount | 3,346.60 |
| State Tax Amount | 396.55 |
| County Tax Amount | 730.10 |
| Total Tax | 6,330.00 |
| Actual Tax Amount | 6,330.00 |
| Paid to Date | -2,976.00 |
| <Amount To Pay> | 3,354.00 |

258-00000-00006 L/B 17 MAPLE AVE 2026 002005-000353 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2976.00
12/14/2026 On 2nd Bill 3354.00

<Amount To Pay> 3,354.00

VICKIE GENDRON
79 CENTRE STREET
SULLIVAN, NH 03445

Second Bill

2026 000310-000356 11/16/2026 8% if paid after 12/14/2026

225-00000-00005 L/O KEYES HOLLOW RD 11.80

MARC R GENEREUX
MELINDA J GENEREUX
148 COLONIAL RD
HARRISVILLE, RI 02830

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 52,100 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 52,100 |

| | |
|---|---|
| Municipal Tax Amount | 261.06 |
| School Tax Amount | 470.53 |
| State Tax Amount | 55.76 |
| County Tax Amount | 102.65 |
| Total Tax | 890.00 |
| Actual Tax Amount | 890.00 |
| Paid to Date | -418.00 |
| <Amount To Pay> | 472.00 |

225-00000-00005 L/O KEYES HOLLOW RD 2026 000310-000356 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 418.00
12/14/2026 On 2nd Bill 472.00

<Amount To Pay> 472.00

MARC R GENEREUX
MELINDA J GENEREUX
148 COLONIAL RD
HARRISVILLE, RI 02830

Second Bill

2026 001600-000359 11/16/2026 8% if paid after 12/14/2026

223-00000-00008 L/B 34 COFFIN HILL RD 32.00

GERARD GIBBONS
DIANE ROUSSEAU
PO BOX 31
CHARLESTOWN, NH 03603

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,099.33 |
| | | | | School Tax Amount | 3,783.82 |
| | | | | State Tax Amount | 448.36 |
| | | | | County Tax Amount | 825.49 |
| | | | | Total Tax | 7,157.00 |
| Municipal | 5.010 | Buildings | 374,600 | Tax Credits | 1,700.00 |
| School | 9.030 | Land Value | 43,000 | Actual Tax Amount | 5,457.00 |
| State | 1.070 | Curr. Use | 1,400 | Paid to Date | -2,515.00 |
| County | 1.970 | | | | |
| | 17.080 | | 419,000 | <Amount To Pay> | 2,942.00 |

223-00000-00008 L/B 34 COFFIN HILL RD 2026 001600-000359 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2515.00
12/14/2026 On 2nd Bill 2942.00

<Amount To Pay> 2,942.00

GERARD GIBBONS
DIANE ROUSSEAU
PO BOX 31
CHARLESTOWN, NH 03603

Second Bill

2026 001600-020004 11/16/2026 8% if paid after 12/14/2026

223-00000-00005 L/O COFFIN HILL RD 7.30

GERARD GIBBONS
DIANE ROUSSEAU
PO BOX 31
CHARLESTOWN, NH 03603

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 320 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 320 |

| | |
|---|---|
| Municipal Tax Amount | 1.47 |
| School Tax Amount | 2.64 |
| State Tax Amount | 0.31 |
| County Tax Amount | 0.58 |
| Total Tax | 5.00 |
| Actual Tax Amount | 5.00 |
| Paid to Date | -3.00 |
| <Amount To Pay> | 2.00 |

223-00000-00005 L/O COFFIN HILL RD 2026 001600-020004 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3.00
12/14/2026 On 2nd Bill 2.00

<Amount To Pay> 2.00

GERARD GIBBONS
DIANE ROUSSEAU
PO BOX 31
CHARLESTOWN, NH 03603

Second Bill

2026 002525-000218 11/16/2026 8% if paid after 12/14/2026

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 | 4,926.40 |
| | | | | School Tax Amount | 8,879.32 |
| | | | | State Tax Amount | 1,052.15 |
| | | | | County Tax Amount | 1,937.13 |
| | | | | Total Tax | 16,795.00 |
| Municipal | 5.010 | Buildings | 494,400 | | |
| School | 9.030 | Land Value | 488,900 | Actual Tax Amount | 16,795.00 |
| State | 1.070 | | | Paid to Date | -7,896.00 |
| County | 1.970 | | | | |
| | 17.080 | | 983,300 | <Amount To Pay> | 8,899.00 |

201-00000-00055 L/B 256 CRESCENT LAKE RD 2026 002525-000218 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 7896.00
12/14/2026 On 2nd Bill 8899.00

<Amount To Pay> 8,899.00

GILPIN FAMILY 2023 TRUST
DALE & ELIZABETH TRSTE GILPIN
256 CRESCENT LAKE ROAD
NEWPORT, NH 03773

Second Bill

2026 002586-000457 11/16/2026 8% if paid after 12/14/2026

225-00000-00004 L/O KEYES HOLLOW RD 131.00

AARON & DEBRAH GINGRAS
4 AARON'S WAY
HARWICH, MA 02645

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 5,650 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 5,650 |

| | |
|---|---|
| Municipal Tax Amount | 28.45 |
| School Tax Amount | 51.28 |
| State Tax Amount | 6.08 |
| County Tax Amount | 11.19 |
| Total Tax | 97.00 |
| Actual Tax Amount | 97.00 |
| Paid to Date | -45.00 |
| <Amount To Pay> | 52.00 |

225-00000-00004 L/O KEYES HOLLOW RD 2026 002586-000457 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 45.00
12/14/2026 On 2nd Bill 52.00

<Amount To Pay> 52.00

AARON & DEBRAH GINGRAS
4 AARON'S WAY
HARWICH, MA 02645

Second Bill

2026 002586-001042 11/16/2026 8% if paid after 12/14/2026

214-00000-00002 L/B 393 GOVE RD 156.00

AARON & DEBRAH GINGRAS
4 AARON'S WAY
HARWICH, MA 02645

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 3,441.00 |
| | | | | School Tax Amount | 6,202.05 |
| | | | | State Tax Amount | 734.90 |
| | | | | County Tax Amount | 1,353.05 |
| | | | | Total Tax | 11,731.00 |
| Municipal | 5.010 | Buildings | 572,700 | | |
| School | 9.030 | Land Value | 107,000 | Actual Tax Amount | 11,731.00 |
| State | 1.070 | Curr. Use | 7,100 | Paid to Date | -5,515.00 |
| County | 1.970 | | | | |
| | 17.080 | | 686,800 | <Amount To Pay> | 6,216.00 |

214-00000-00002 L/B 393 GOVE RD 2026 002586-001042 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 5515.00
12/14/2026 On 2nd Bill 6216.00

<Amount To Pay> 6,216.00

AARON & DEBRAH GINGRAS
4 AARON'S WAY
HARWICH, MA 02645

Second Bill

2026 002294-000615 11/16/2026 8% if paid after 12/14/2026

238-00000-00008 L/B 112 TUCKER RD 135.53

MARK GIRARD
112 TUCKER ROAD
SOUTH ACWORTH, NH 03607

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,487.75 |
| | | | | School Tax Amount | 2,681.51 |
| | | | | State Tax Amount | 317.74 |
| | | | | County Tax Amount | 585.00 |
| | | | | Total Tax | 5,072.00 |
| Municipal | 5.010 | Buildings | 233,900 | | |
| School | 9.030 | Land Value | 55,900 | Actual Tax Amount | 5,072.00 |
| State | 1.070 | Curr. Use | 7,170 | Paid to Date | -2,385.00 |
| County | 1.970 | | | | |
| | 17.080 | | 296,970 | <Amount To Pay> | 2,687.00 |

238-00000-00008 L/B 112 TUCKER RD 2026 002294-000615 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2385.00
12/14/2026 On 2nd Bill 2687.00

<Amount To Pay> 2,687.00

MARK GIRARD
112 TUCKER ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2026 002294-000616 11/16/2026 8% if paid after 12/14/2026

238-00000-00005 L/B 112 TUCKER RD 15.00

MARK GIRARD
112 TUCKER ROAD
SOUTH ACWORTH, NH 03607

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 311.51 |
| | | | | School Tax Amount | 561.47 |
| | | | | State Tax Amount | 66.53 |
| | | | | County Tax Amount | 122.49 |
| | | | | Total Tax | 1,062.00 |
| Municipal | 5.010 | Buildings | 9,200 | | |
| School | 9.030 | Land Value | 52,300 | Actual Tax Amount | 1,062.00 |
| State | 1.070 | Curr. Use | 690 | Paid to Date | -499.00 |
| County | 1.970 | | | | |
| | 17.080 | | 62,190 | <Amount To Pay> | 563.00 |

238-00000-00005 L/B 112 TUCKER RD 2026 002294-000616 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 499.00
12/14/2026 On 2nd Bill 563.00

<Amount To Pay> 563.00

MARK GIRARD
112 TUCKER ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2026 002105-000607 11/16/2026 8% if paid after 12/14/2026

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 | 817.79 |
| | | | | School Tax Amount | 1,473.98 |
| | | | | State Tax Amount | 174.66 |
| | | | | County Tax Amount | 321.57 |
| | | | | Total Tax | 2,788.00 |
| Municipal | 5.010 | Buildings | 114,100 | | |
| School | 9.030 | Land Value | 46,200 | Actual Tax Amount | 2,788.00 |
| State | 1.070 | Curr. Use | 2,950 | Paid to Date | -1,311.00 |
| County | 1.970 | | | | |
| | 17.080 | | 163,250 | <Amount To Pay> | 1,477.00 |

207-00000-00019 L/B 284 QUAKER CITY RD 2026 002105-000607 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1311.00
12/14/2026 On 2nd Bill 1477.00

<Amount To Pay> 1,477.00

Michale D Girard
Roland Hall
67 Meriden Avenue
Meriden, CT 06451

Second Bill

2026 002281-000786 11/16/2026 8% if paid after 12/14/2026

201-00000-00080 L/B 148 CRESCENT LAKE RD 0.17

MARY F TRUST GLADDING
148 CRESCENTLAKE ROAD
NEWPORT, NH 03773

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,917.76 |
| | | | | School Tax Amount | 3,456.57 |
| | | | | State Tax Amount | 409.58 |
| | | | | County Tax Amount | 754.09 |
| | | | | Total Tax | 6,538.00 |
| Municipal | 5.010 | Buildings | 84,900 | | |
| School | 9.030 | Land Value | 297,900 | Actual Tax Amount | 6,538.00 |
| State | 1.070 | | | Paid to Date | -3,075.75 |
| County | 1.970 | | | | |
| | 17.080 | | 382,800 | <Amount To Pay> | 3,462.25 |

201-00000-00080 L/B 148 CRESCENT LAKE RD 2026 002281-000786 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3074.00
12/14/2026 On 2nd Bill 3464.00

<Amount To Pay> 3,462.25

MARY F TRUST GLADDING
148 CRESCENTLAKE ROAD
NEWPORT, NH 03773

Second Bill

2026 000628-000697 11/16/2026 8% if paid after 12/14/2026

259-00000-00006 L/O MARLOW TR 8.70

SCOTT A. GLAZIER
60 WINTHROP STREET
TARIFFVILLE, CT 06081

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 270 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 270 |

| | |
|---|---|
| Municipal Tax Amount | 1.47 |
| School Tax Amount | 2.64 |
| State Tax Amount | 0.31 |
| County Tax Amount | 0.58 |
| Total Tax | 5.00 |
| Actual Tax Amount | 5.00 |
| Paid to Date | -2.00 |
| <Amount To Pay> | 3.00 |

259-00000-00006 L/O MARLOW TR 2026 000628-000697 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2.00
12/14/2026 On 2nd Bill 3.00

<Amount To Pay> 3.00

SCOTT A. GLAZIER
60 WINTHROP STREET
TARIFFVILLE, CT 06081

Second Bill

2026 000628-000698 11/16/2026 8% if paid after 12/14/2026

260-00000-00001 L/O MULLIGAN RD 11.00

SCOTT A. GLAZIER
60 WINTHROP STREET
TARIFFVILLE, CT 06081

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 580 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 580 |

| | |
|---|---|
| Municipal Tax Amount | 2.93 |
| School Tax Amount | 5.29 |
| State Tax Amount | 0.63 |
| County Tax Amount | 1.15 |
| Total Tax | 10.00 |
| Actual Tax Amount | 10.00 |
| Paid to Date | -5.00 |
| <Amount To Pay> | 5.00 |

260-00000-00001 L/O MULLIGAN RD 2026 000628-000698 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 5.00
12/14/2026 On 2nd Bill 5.00

<Amount To Pay> 5.00

SCOTT A. GLAZIER
60 WINTHROP STREET
TARIFFVILLE, CT 06081

Second Bill

2026 000628-000699 11/16/2026 8% if paid after 12/14/2026

251-00000-00005 L/O GATES MTN RD 49.00

SCOTT A. GLAZIER
60 WINTHROP STREET
TARIFFVILLE, CT 06081

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 2,340 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 2,340 |

| | |
|---|---|
| Municipal Tax Amount | 11.73 |
| School Tax Amount | 21.15 |
| State Tax Amount | 2.51 |
| County Tax Amount | 4.61 |
| Total Tax | 40.00 |
| Actual Tax Amount | 40.00 |
| Paid to Date | -19.00 |
| <Amount To Pay> | 21.00 |

251-00000-00005 L/O GATES MTN RD 2026 000628-000699 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 19.00
12/14/2026 On 2nd Bill 21.00

<Amount To Pay> 21.00

SCOTT A. GLAZIER
60 WINTHROP STREET
TARIFFVILLE, CT 06081

Second Bill

2026 000628-000700 11/16/2026 8% if paid after 12/14/2026

251-00000-00004 L/O GATES MTN RD 34.00

SCOTT A. GLAZIER
60 WINTHROP STREET
TARIFFVILLE, CT 06081

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 2,110 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 2,110 |

| | |
|---|---|
| Municipal Tax Amount | 10.56 |
| School Tax Amount | 19.03 |
| State Tax Amount | 2.26 |
| County Tax Amount | 4.15 |
| Total Tax | 36.00 |
| Actual Tax Amount | 36.00 |
| Paid to Date | -17.00 |
| <Amount To Pay> | 19.00 |

251-00000-00004 L/O GATES MTN RD 2026 000628-000700 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 17.00
12/14/2026 On 2nd Bill 19.00

<Amount To Pay> 19.00

SCOTT A. GLAZIER
60 WINTHROP STREET
TARIFFVILLE, CT 06081

Second Bill

2026 002745-000884 11/16/2026 8% if paid after 12/14/2026

206-00000-00007 L/O NW ACWORTH 4.00

BRIAN K GOBIN
198 MAPLE AVE
CLAREMONT, NH 03743

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 44,000 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 44,000 |

| | |
|---|---|
| Municipal Tax Amount | 220.58 |
| School Tax Amount | 397.57 |
| State Tax Amount | 47.11 |
| County Tax Amount | 86.74 |
| Total Tax | 752.00 |
| Actual Tax Amount | 752.00 |
| Paid to Date | -353.00 |
| <Amount To Pay> | 399.00 |

206-00000-00007 L/O NW ACWORTH 2026 002745-000884 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 353.00
12/14/2026 On 2nd Bill 399.00

<Amount To Pay> 399.00

BRIAN K GOBIN
198 MAPLE AVE
CLAREMONT, NH 03743

Second Bill

2026 002221-000519 11/16/2026 8% if paid after 12/14/2026

201-00000-00010 L/B 10 BLUE HERON RD 2.50

PAUL GODBOUT
NANCY GODBOUT
712 MAST ROAD
MANCHESTER, NH 03102

| | | | | | |
|---|---|---|---|---|---|
| Municipal | 5.010 | Buildings | 309,200 | Municipal Tax Amount | 3,751.93 |
| School | 9.030 | Land Value | 439,700 | School Tax Amount | 6,762.45 |
| State | 1.070 | | | State Tax Amount | 801.31 |
| County | 1.970 | | | County Tax Amount | 1,475.31 |
| | | | | Total Tax | 12,791.00 |
| | | | | Actual Tax Amount | 12,791.00 |
| | | | | Paid to Date | -6,014.00 |
| | 17.080 | | 748,900 | <Amount To Pay> | 6,777.00 |

201-00000-00010 L/B 10 BLUE HERON RD 2026 002221-000519 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 6014.00
12/14/2026 On 2nd Bill 6777.00

<Amount To Pay> 6,777.00

PAUL GODBOUT
NANCY GODBOUT
712 MAST ROAD
MANCHESTER, NH 03102

Second Bill

2026 002507-000796 11/16/2026 8% if paid after 12/14/2026

203-00000-00002 L/B 209 REED RD 55.00

PAUL & ROBIN REV TRUST GOLAS
6 CONNECK RD
BROOKLINE, NH 03033

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 420.92 |
| | | | | School Tax Amount | 758.67 |
| | | | | State Tax Amount | 89.90 |
| | | | | County Tax Amount | 165.51 |
| | | | | Total Tax | 1,435.00 |
| Municipal | 5.010 | Buildings | 43,500 | | |
| School | 9.030 | Land Value | 35,400 | Actual Tax Amount | 1,435.00 |
| State | 1.070 | Curr. Use | 5,140 | Paid to Date | -675.00 |
| County | 1.970 | | | | |
| | 17.080 | | 84,040 | <Amount To Pay> | 760.00 |

203-00000-00002 L/B 209 REED RD 2026 002507-000796 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 675.00
12/14/2026 On 2nd Bill 760.00

<Amount To Pay> 760.00

PAUL & ROBIN REV TRUST GOLAS
6 CONNECK RD
BROOKLINE, NH 03033

Second Bill

2026 002507-001039 11/16/2026 8% if paid after 12/14/2026

225-00000-00002 L/O KEYES HOLLOW RD 16.60

PAUL & ROBIN REV TRUST GOLAS
6 CONNECK RD
BROOKLINE, NH 03033

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 57,200 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 57,200 |

| | |
|---|---|
| Municipal Tax Amount | 286.58 |
| School Tax Amount | 516.53 |
| State Tax Amount | 61.21 |
| County Tax Amount | 112.68 |
| Total Tax | 977.00 |
| Actual Tax Amount | 977.00 |
| Paid to Date | -459.00 |
| <Amount To Pay> | 518.00 |

225-00000-00002 L/O KEYES HOLLOW RD 2026 002507-001039 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 459.00
12/14/2026 On 2nd Bill 518.00

<Amount To Pay> 518.00

PAUL & ROBIN REV TRUST GOLAS
6 CONNECK RD
BROOKLINE, NH 03033

Second Bill

2026 001859-000683 11/16/2026 8% if paid after 12/14/2026

201-00000-00088 L/B 104 CRESCENT LAKE RD 0.40

KATHLEEN GONZALES
DON GONZALES
104 CRESCENTLAKE ROAD
NEWPORT, NH 03773

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 3,548.07 |
| | | | | School Tax Amount | 6,395.02 |
| | | | | State Tax Amount | 757.77 |
| | | | | County Tax Amount | 1,395.14 |
| | | | | Total Tax | 12,096.00 |
| Municipal | 5.010 | Buildings | 351,600 | | |
| School | 9.030 | Land Value | 356,600 | Actual Tax Amount | 12,096.00 |
| State | 1.070 | | | Paid to Date | -5,687.00 |
| County | 1.970 | | | | |
| | 17.080 | | 708,200 | <Amount To Pay> | 6,409.00 |

201-00000-00088 L/B 104 CRESCENT LAKE RD 2026 001859-000683 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 5687.00
12/14/2026 On 2nd Bill 6409.00

<Amount To Pay> 6,409.00

KATHLEEN GONZALES
DON GONZALES
104 CRESCENTLAKE ROAD
NEWPORT, NH 03773

Second Bill

2026 002493-000984 11/16/2026 8% if paid after 12/14/2026

229-00000-00030 L/O COLD POND RD 5.00

MARSHA AND STEVEN GOODELL
58 COUNTY ROAD
N SPRINGFIELD, VT 05150

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 52,400 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 52,400 |

| | |
|---|---|
| Municipal Tax Amount | 262.53 |
| School Tax Amount | 473.18 |
| State Tax Amount | 56.07 |
| County Tax Amount | 103.22 |
| Total Tax | 895.00 |
| Actual Tax Amount | 895.00 |
| Paid to Date | -421.00 |
| <Amount To Pay> | 474.00 |

229-00000-00030 L/O COLD POND RD 2026 002493-000984 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 421.00
12/14/2026 On 2nd Bill 474.00

<Amount To Pay> 474.00

MARSHA AND STEVEN GOODELL
58 COUNTY ROAD
N SPRINGFIELD, VT 05150

Second Bill

2026 001736-000366 11/16/2026 8% if paid after 12/14/2026

235-00000-00001 L/B 197 NYE RD 83.20

MARK GOODWIN TRUSTEE
PO BOX 11
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,440.23 |
| | | | | School Tax Amount | 2,595.86 |
| | | | | State Tax Amount | 307.59 |
| | | | | County Tax Amount | 566.32 |
| | | | | Total Tax | 4,910.00 |
| Municipal | 5.010 | Buildings | 216,800 | | |
| School | 9.030 | Land Value | 65,200 | Actual Tax Amount | 4,910.00 |
| State | 1.070 | Curr. Use | 5,480 | Paid to Date | -2,308.00 |
| County | 1.970 | | | | |
| | 17.080 | | 287,480 | <Amount To Pay> | 2,602.00 |

235-00000-00001 L/B 197 NYE RD 2026 001736-000366 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2308.00
12/14/2026 On 2nd Bill 2602.00

<Amount To Pay> 2,602.00

MARK GOODWIN TRUSTEE
PO BOX 11
ACWORTH, NH 03601

Second Bill

2026 001736-000367 11/16/2026 8% if paid after 12/14/2026

235-00000-00025 L/B 197 NYE RD 165.20

MARK GOODWIN TRUSTEE
PO BOX 11
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 511.85 |
| | | | | School Tax Amount | 922.56 |
| | | | | State Tax Amount | 109.32 |
| | | | | County Tax Amount | 201.27 |
| | | | | Total Tax | 1,745.00 |
| Municipal | 5.010 | Buildings | 21,100 | | |
| School | 9.030 | Land Value | 63,200 | Actual Tax Amount | 1,745.00 |
| State | 1.070 | Curr. Use | 17,840 | Paid to Date | -820.00 |
| County | 1.970 | | | | |
| | 17.080 | | 102,140 | <Amount To Pay> | 925.00 |

235-00000-00025 L/B 197 NYE RD 2026 001736-000367 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 820.00
12/14/2026 On 2nd Bill 925.00

<Amount To Pay> 925.00

MARK GOODWIN TRUSTEE
PO BOX 11
ACWORTH, NH 03601

Second Bill

2026 001736-239062 11/16/2026 8% if paid after 12/14/2026

235-00000-00025-001 L/O NYE ROAD 34.00

MARK GOODWIN TRUSTEE
PO BOX 11
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 674.36 |
| | | | | School Tax Amount | 1,215.45 |
| | | | | State Tax Amount | 144.02 |
| | | | | County Tax Amount | 265.17 |
| | | | | Total Tax | 2,299.00 |
| Municipal | 5.010 | Buildings | 80,900 | | |
| School | 9.030 | Land Value | 50,500 | Actual Tax Amount | 2,299.00 |
| State | 1.070 | Curr. Use | 3,210 | Paid to Date | -1,081.00 |
| County | 1.970 | | | | |
| | 17.080 | | 134,610 | <Amount To Pay> | 1,218.00 |

235-00000-00025-001 L/O NYE ROAD 2026 001736-239062 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1081.00
12/14/2026 On 2nd Bill 1218.00

<Amount To Pay> 1,218.00

MARK GOODWIN TRUSTEE
PO BOX 11
ACWORTH, NH 03601

Second Bill

2026 002328-000819 11/16/2026 8% if paid after 12/14/2026

221-00000-00013 L/B 32 WALNUT RD 8.00

RANDELL GORE
PO BOX 192
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,628.84 |
| | | | | School Tax Amount | 2,935.81 |
| | | | | State Tax Amount | 347.88 |
| | | | | County Tax Amount | 640.47 |
| | | | | Total Tax | 5,553.00 |
| Municipal | 5.010 | Buildings | 276,300 | | |
| School | 9.030 | Land Value | 48,800 | Actual Tax Amount | 5,553.00 |
| State | 1.070 | | | Paid to Date | -2,611.00 |
| County | 1.970 | | | | |
| | 17.080 | | 325,100 | <Amount To Pay> | 2,942.00 |

221-00000-00013 L/B 32 WALNUT RD 2026 002328-000819 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2611.00
12/14/2026 On 2nd Bill 2942.00

<Amount To Pay> 2,942.00

RANDELL GORE
PO BOX 192
ACWORTH, NH 03601

Second Bill

2026 002360-000511 11/16/2026 8% if paid after 12/14/2026

214-00000-00009 L/O COFFIN HILL RD 9.45

ANTHONY AND TAMMIE GOSSELIN
27 BLAISDELL ROAD
NEWPORT, NH 03773

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 380 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 380 |

| | |
|---|---|
| Municipal Tax Amount | 1.76 |
| School Tax Amount | 3.17 |
| State Tax Amount | 0.38 |
| County Tax Amount | 0.69 |
| Total Tax | 6.00 |
| Actual Tax Amount | 6.00 |
| Paid to Date | -3.00 |
| <Amount To Pay> | 3.00 |

214-00000-00009 L/O COFFIN HILL RD 2026 002360-000511 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3.00
12/14/2026 On 2nd Bill 3.00

<Amount To Pay> 3.00

ANTHONY AND TAMMIE GOSSELIN
27 BLAISDELL ROAD
NEWPORT, NH 03773

Second Bill

2026 002360-000515 11/16/2026 8% if paid after 12/14/2026

214-00000-00008 L/B 372 GOVE ROAD 11.40

ANTHONY AND TAMMIE GOSSELIN
27 BLAISDELL ROAD
NEWPORT, NH 03773

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 855.34 |
| | | | | School Tax Amount | 1,541.66 |
| | | | | State Tax Amount | 182.68 |
| | | | | County Tax Amount | 336.32 |
| | | | | Total Tax | 2,916.00 |
| Municipal | 5.010 | Buildings | 80,500 | | |
| School | 9.030 | Land Value | 89,800 | Actual Tax Amount | 2,916.00 |
| State | 1.070 | Curr. Use | 430 | Paid to Date | -1,371.00 |
| County | 1.970 | | | | |
| | 17.080 | | 170,730 | <Amount To Pay> | 1,545.00 |

214-00000-00008 L/B 372 GOVE ROAD 2026 002360-000515 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1371.00
12/14/2026 On 2nd Bill 1545.00

<Amount To Pay> 1,545.00

ANTHONY AND TAMMIE GOSSELIN
27 BLAISDELL ROAD
NEWPORT, NH 03773

Second Bill

2026 002492-239084 11/16/2026 8% if paid after 12/14/2026

254-00000-00007-001 L/O NH RTE 123A 8.81

DEAN GOWEN
561 NH ROUTE 123A
ALSTEAD, NH 03602

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 73,900 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 73,900 |

| | |
|---|---|
| Municipal Tax Amount | 370.18 |
| School Tax Amount | 667.20 |
| State Tax Amount | 79.06 |
| County Tax Amount | 145.56 |
| Total Tax | 1,262.00 |
| Actual Tax Amount | 1,262.00 |
| Paid to Date | -593.00 |
| <Amount To Pay> | 669.00 |

254-00000-00007-001 L/O NH RTE 123A 2026 002492-239084 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 593.00
12/14/2026 On 2nd Bill 669.00

<Amount To Pay> 669.00

DEAN GOWEN
561 NH ROUTE 123A
ALSTEAD, NH 03602

Second Bill

2026 002302-000634 11/16/2026 8% if paid after 12/14/2026

254-00000-00022 L/B 561 NH RTE 123A 5.21

DEAN AND WENDY GOWEN
561 NH RT 123A
ALSTEAD, NH 03602

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 768,900 |
| School | 9.030 | Land Value | 54,400 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 823,300 |

| | |
|---|---|
| Municipal Tax Amount | 4,124.74 |
| School Tax Amount | 7,434.42 |
| State Tax Amount | 880.93 |
| County Tax Amount | 1,621.91 |
| Total Tax | 14,062.00 |
| Actual Tax Amount | 14,062.00 |
| Paid to Date | -6,611.00 |
| <Amount To Pay> | 7,451.00 |

254-00000-00022 L/B 561 NH RTE 123A 2026 002302-000634 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 6611.00
12/14/2026 On 2nd Bill 7451.00

<Amount To Pay> 7,451.00

DEAN AND WENDY GOWEN
561 NH RT 123A
ALSTEAD, NH 03602

Second Bill

2026 001681-000369 11/16/2026 8% if paid after 12/14/2026

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 | 2,894.54 |
| | | | | School Tax Amount | 5,217.10 |
| | | | | State Tax Amount | 618.19 |
| | | | | County Tax Amount | 1,138.17 |
| | | | | Total Tax | 9,868.00 |
| Municipal | 5.010 | Buildings | 521,000 | Tax Credits | 300.00 |
| School | 9.030 | Land Value | 52,800 | Actual Tax Amount | 9,568.00 |
| State | 1.070 | Curr. Use | 3,980 | Paid to Date | -4,490.00 |
| County | 1.970 | | | | |
| | 17.080 | | 577,780 | <Amount To Pay> | 5,078.00 |

254-00000-00020 L/B 513 NH RT 123A 2026 001681-000369 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4490.00
12/14/2026 On 2nd Bill 5078.00

<Amount To Pay> 5,078.00

GORDON, ELIZABETH TRUST GOWEN
513 NH route 123 A
ALSTEAD, NH 03602

Second Bill

2026 001681-000371 11/16/2026 8% if paid after 12/14/2026

254-00000-00007 L/B NH RTE 123A 8.79

GORDON, ELIZABETH TRUST GOWEN
513 NH route 123 A
ALSTEAD, NH 03602

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 25,200 |
| School | 9.030 | Land Value | 50,500 |
| State | 1.070 | Curr. Use | 2,050 |
| County | 1.970 | | |
| | 17.080 | | 77,750 |

| | |
|---|---|
| Municipal Tax Amount | 389.54 |
| School Tax Amount | 702.10 |
| State Tax Amount | 83.19 |
| County Tax Amount | 153.17 |
| Total Tax | 1,328.00 |
| Actual Tax Amount | 1,328.00 |
| Paid to Date | -624.00 |
| <Amount To Pay> | 704.00 |

254-00000-00007 L/B NH RTE 123A 2026 001681-000371 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 624.00
12/14/2026 On 2nd Bill 704.00

<Amount To Pay> 704.00

GORDON, ELIZABETH TRUST GOWEN
513 NH route 123 A
ALSTEAD, NH 03602

Second Bill

2026 001681-000372 11/16/2026 8% if paid after 12/14/2026

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 | 476.07 |
| | | | | School Tax Amount | 858.06 |
| | | | | State Tax Amount | 101.68 |
| | | | | County Tax Amount | 187.19 |
| | | | | Total Tax | 1,623.00 |
| Municipal | 5.010 | Land Value | 52,600 | | |
| School | 9.030 | Curr. Use | 42,410 | Actual Tax Amount | 1,623.00 |
| State | 1.070 | | | Paid to Date | -763.00 |
| County | 1.970 | | | | |
| | 17.080 | | 95,010 | <Amount To Pay> | 860.00 |

254-00000-00023 L/B NH RTE 123A 2026 001681-000372 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 763.00
12/14/2026 On 2nd Bill 860.00

<Amount To Pay> 860.00

GORDON, ELIZABETH TRUST GOWEN
513 NH route 123 A
ALSTEAD, NH 03602

Second Bill

2026 001681-000373 11/16/2026 8% if paid after 12/14/2026

254-00000-00014 L/O NH RTE 123A 27.00

GORDON, ELIZABETH TRUST GOWEN
513 NH route 123 A
ALSTEAD, NH 03602

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 7,990 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 7,990 |

| | |
|---|---|
| Municipal Tax Amount | 39.89 |
| School Tax Amount | 71.90 |
| State Tax Amount | 8.52 |
| County Tax Amount | 15.69 |
| Total Tax | 136.00 |
| Actual Tax Amount | 136.00 |
| Paid to Date | -64.00 |
| <Amount To Pay> | 72.00 |

254-00000-00014 L/O NH RTE 123A 2026 001681-000373 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 64.00
12/14/2026 On 2nd Bill 72.00

<Amount To Pay> 72.00

GORDON, ELIZABETH TRUST GOWEN
513 NH route 123 A
ALSTEAD, NH 03602

Second Bill

2026 001681-000374 11/16/2026 8% if paid after 12/14/2026

254-00000-00001 L/O NH RTE 123A 9.80

GORDON, ELIZABETH TRUST GOWEN
513 NH route 123 A
ALSTEAD, NH 03602

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 520 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 520 |

| | |
|---|---|
| Municipal Tax Amount | 2.64 |
| School Tax Amount | 4.76 |
| State Tax Amount | 0.56 |
| County Tax Amount | 1.04 |
| Total Tax | 9.00 |
| Actual Tax Amount | 9.00 |
| Paid to Date | -4.00 |
| <Amount To Pay> | 5.00 |

254-00000-00001 L/O NH RTE 123A 2026 001681-000374 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4.00
12/14/2026 On 2nd Bill 5.00

<Amount To Pay> 5.00

GORDON, ELIZABETH TRUST GOWEN
513 NH route 123 A
ALSTEAD, NH 03602

Second Bill

2026 000331-000377 11/16/2026 8% if paid after 12/14/2026

210-00000-00005 L/O HEINO RD 8.00

JAMES GRABOWSKI
11 SOUNDVIEW DR
SHELTON, CT 06484

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 71,500 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 71,500 |

| | |
|---|---|
| Municipal Tax Amount | 358.15 |
| School Tax Amount | 645.53 |
| State Tax Amount | 76.49 |
| County Tax Amount | 140.83 |
| Total Tax | 1,221.00 |
| Actual Tax Amount | 1,221.00 |
| Paid to Date | -574.00 |
| <Amount To Pay> | 647.00 |

210-00000-00005 L/O HEINO RD 2026 000331-000377 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 574.00
12/14/2026 On 2nd Bill 647.00

<Amount To Pay> 647.00

JAMES GRABOWSKI
11 SOUNDVIEW DR
SHELTON, CT 06484

Second Bill

2026 000032-000042 11/16/2026 8% if paid after 12/14/2026

235-00000-00016 L/B 34 CONNECTICUT HEIGHT RD 3.00

JEREMY J GRAGEN
BOX 134
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,520.89 |
| | | | | School Tax Amount | 2,741.25 |
| | | | | State Tax Amount | 324.82 |
| | | | | County Tax Amount | 598.04 |
| | | | | Total Tax | 5,185.00 |
| Municipal | 5.010 | Buildings | 258,400 | | |
| School | 9.030 | Land Value | 45,200 | Actual Tax Amount | 5,185.00 |
| State | 1.070 | | | Paid to Date | -2,438.00 |
| County | 1.970 | | | | |
| | 17.080 | | 303,600 | <Amount To Pay> | 2,747.00 |

235-00000-00016 L/B 34 CONNECTICUT HEIGHT 2026 000032-000042 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2438.00
12/14/2026 On 2nd Bill 2747.00

<Amount To Pay> 2,747.00

JEREMY J GRAGEN
BOX 134
ACWORTH, NH 03601

Second Bill

2026 002689-002002 11/16/2026 8% if paid after 12/14/2026

222-00000-00001 L/B 126 OLD CLAREMONT RD 24.80

WILLIAM J GRAHAM
18 LEE STREET
APT 8
KEENE, NH 03431

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,331.64 |
| | | | | School Tax Amount | 4,202.55 |
| | | | | State Tax Amount | 497.98 |
| | | | | County Tax Amount | 916.83 |
| | | | | Total Tax | 7,949.00 |
| Municipal | 5.010 | Buildings | 413,600 | | |
| School | 9.030 | Land Value | 50,500 | Actual Tax Amount | 7,949.00 |
| State | 1.070 | Curr. Use | 1,300 | Paid to Date | -0.91 |
| County | 1.970 | | | | |
| | 17.080 | | 465,400 | <Amount To Pay> | 7,948.09 |

222-00000-00001 L/B 126 OLD CLAREMONT RD 2026 002689-002002 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3737.00
12/14/2026 On 2nd Bill 4212.00

<Amount To Pay> 7,948.09

WILLIAM J GRAHAM
18 LEE STREET
APT 8
KEENE, NH 03431

Second Bill

2026 000333-000379 11/16/2026 8% if paid after 12/14/2026

223-00000-00001 L/B 235 COLD POND RD 0.44

EDWARD & SHERRIE GRANT
PO BOX 76
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,505.05 |
| | | | | School Tax Amount | 2,712.70 |
| | | | | State Tax Amount | 321.44 |
| | | | | County Tax Amount | 591.81 |
| | | | | Total Tax | 5,131.00 |
| Municipal | 5.010 | Buildings | 258,700 | | |
| School | 9.030 | Land Value | 41,700 | Actual Tax Amount | 5,131.00 |
| State | 1.070 | | | Paid to Date | -2,412.00 |
| County | 1.970 | | | | |
| | 17.080 | | 300,400 | <Amount To Pay> | 2,719.00 |

223-00000-00001 L/B 235 COLD POND RD 2026 000333-000379 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2412.00
12/14/2026 On 2nd Bill 2719.00

<Amount To Pay> 2,719.00

EDWARD & SHERRIE GRANT
PO BOX 76
ACWORTH, NH 03601

Second Bill

2026 000334-000381 11/16/2026 8% if paid after 12/14/2026

229-00000-00060 L/B 37 CHARLESTOWN RD 0.57

KENNETH. GRANT
PO BOX 16
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,195.01 |
| | | | | School Tax Amount | 2,153.88 |
| | | | | State Tax Amount | 255.22 |
| | | | | County Tax Amount | 469.89 |
| | | | | Total Tax | 4,074.00 |
| Municipal | 5.010 | Buildings | 193,900 | | |
| School | 9.030 | Land Value | 44,600 | Actual Tax Amount | 4,074.00 |
| State | 1.070 | | | Paid to Date | -1,915.00 |
| County | 1.970 | | | | |
| | 17.080 | | 238,500 | <Amount To Pay> | 2,159.00 |

229-00000-00060 L/B 37 CHARLESTOWN RD 2026 000334-000381 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1915.00
12/14/2026 On 2nd Bill 2159.00

<Amount To Pay> 2,159.00

KENNETH. GRANT
PO BOX 16
ACWORTH, NH 03601

Second Bill

2026 001984-000406 11/16/2026 8% if paid after 12/14/2026

216-00000-00004 L/O WALKER RD 11.90

STEVEN GRATACOS
POB 143
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 6,400 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 6,400 |

| | |
|---|---|
| Municipal Tax Amount | 31.97 |
| School Tax Amount | 57.63 |
| State Tax Amount | 6.83 |
| County Tax Amount | 12.57 |
| Total Tax | 109.00 |
| Actual Tax Amount | 109.00 |
| Paid to Date | -51.00 |
| <Amount To Pay> | 58.00 |

216-00000-00004 L/O WALKER RD 2026 001984-000406 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 51.00
12/14/2026 On 2nd Bill 58.00

<Amount To Pay> 58.00

STEVEN GRATACOS
POB 143
ACWORTH, NH 03601

Second Bill

2026 001984-000871 11/16/2026 8% if paid after 12/14/2026

202-00000-00013 L/B 750 COLD POND RD 5.80

STEVEN GRATACOS
POB 143
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,172.42 |
| | | | | School Tax Amount | 2,113.17 |
| | | | | State Tax Amount | 250.40 |
| | | | | County Tax Amount | 461.01 |
| | | | | Total Tax | 3,997.00 |
| Municipal | 5.010 | Buildings | 169,100 | | |
| School | 9.030 | Land Value | 64,900 | Actual Tax Amount | 3,997.00 |
| State | 1.070 | | | Paid to Date | -1,879.00 |
| County | 1.970 | | | | |
| | 17.080 | | 234,000 | <Amount To Pay> | 2,118.00 |

202-00000-00013 L/B 750 COLD POND RD 2026 001984-000871 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1879.00
12/14/2026 On 2nd Bill 2118.00

<Amount To Pay> 2,118.00

STEVEN GRATACOS
POB 143
ACWORTH, NH 03601

Second Bill

2026 000339-000385 11/16/2026 8% if paid after 12/14/2026

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 | | | 2,401.46 |
| School Tax Amount | | | 4,328.37 |
| State Tax Amount | | | 512.89 |
| County Tax Amount | | | 944.28 |
| Total Tax | | | 8,187.00 |
| Municipal | 5.010 | Buildings | 423,600 |
| School | 9.030 | Land Value | 53,200 |
| State | 1.070 | Curr. Use | 2,560 |
| County | 1.970 | | |
| Actual Tax Amount | | | 8,187.00 |
| Paid to Date | | | -3,849.00 |
| | 17.080 | | 479,360 |
| <Amount To Pay> | | | 4,338.00 |

246-00000-00062 L/B 995 NH RTE 123A 2026 000339-000385 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3849.00
12/14/2026 On 2nd Bill 4338.00

<Amount To Pay> 4,338.00

TORREY & SALLY GREENE
995 NH ROUTE 123A
SOUTH ACWORTH, NH 03607

Second Bill

2026 002428-001136 11/16/2026 8% if paid after 12/14/2026

201-00000-00036 L/O ANDERSON RD 0.87

TIMOTHY J GRINASKI
LIZETTE M GRINASKI
21 TREETOP RD
ELLINGTON, CT 06029

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 40,800 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 40,800 |

| | |
|---|---|
| Municipal Tax Amount | 204.45 |
| School Tax Amount | 368.50 |
| State Tax Amount | 43.66 |
| County Tax Amount | 80.39 |
| Total Tax | 697.00 |
| Actual Tax Amount | 697.00 |
| Paid to Date | -328.00 |
| <Amount To Pay> | 369.00 |

201-00000-00036 L/O ANDERSON RD 2026 002428-001136 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 328.00
12/14/2026 On 2nd Bill 369.00

<Amount To Pay> 369.00

TIMOTHY J GRINASKI
LIZETTE M GRINASKI
21 TREETOP RD
ELLINGTON, CT 06029

Second Bill

2026 001270-000780 11/16/2026 8% if paid after 12/14/2026

201-00000-00037 L/O ANDERSON RD 3.43

PASQUALE GUERRIERO
CLAIRE MEROLA
230 GASTON ST
MEDFORD, MA 02155

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 89,400 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 89,400 |

| | |
|---|---|
| Municipal Tax Amount | 447.91 |
| School Tax Amount | 807.31 |
| State Tax Amount | 95.66 |
| County Tax Amount | 176.12 |
| Total Tax | 1,527.00 |
| Actual Tax Amount | 1,527.00 |
| Paid to Date | -718.00 |
| <Amount To Pay> | 809.00 |

201-00000-00037 L/O ANDERSON RD 2026 001270-000780 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 718.00
12/14/2026 On 2nd Bill 809.00

<Amount To Pay> 809.00

PASQUALE GUERRIERO
CLAIRE MEROLA
230 GASTON ST
MEDFORD, MA 02155

Second Bill

2026 002223-000161 11/16/2026 8% if paid after 12/14/2026

201-00000-00078 L/B 158 CRESCENT LAKE RD 0.12

JOHN GURNEY
LISA GURNEY
80 BIRCHLAND AVENUE
EASTLONGMEADOW, MA 01028

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,601.26 |
| | | | | School Tax Amount | 2,886.11 |
| | | | | State Tax Amount | 341.99 |
| | | | | County Tax Amount | 629.64 |
| | | | | Total Tax | 5,459.00 |
| Municipal | 5.010 | Buildings | 65,100 | | |
| School | 9.030 | Land Value | 254,500 | Actual Tax Amount | 5,459.00 |
| State | 1.070 | | | Paid to Date | -2,566.00 |
| County | 1.970 | | | | |
| | 17.080 | | 319,600 | <Amount To Pay> | 2,893.00 |

201-00000-00078 L/B 158 CRESCENT LAKE RD 2026 002223-000161 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2566.00
12/14/2026 On 2nd Bill 2893.00

<Amount To Pay> 2,893.00

JOHN GURNEY
LISA GURNEY
80 BIRCHLAND AVENUE
EASTLONGMEADOW, MA 01028

Second Bill

2026 001829-000844 11/16/2026 8% if paid after 12/14/2026

221-00000-00019 L/O OLD CHARLESTOWN RD 19.00

GUSTAVO GUTIERREZ
KAREN GUTIERREZ
PO Box 256
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 673.77 |
| | | | | School Tax Amount | 1,214.40 |
| | | | | State Tax Amount | 143.90 |
| | | | | County Tax Amount | 264.93 |
| | | | | Total Tax | 2,297.00 |
| Municipal | 5.010 | Buildings | 71,800 | | |
| School | 9.030 | Land Value | 62,700 | Actual Tax Amount | 2,297.00 |
| State | 1.070 | | | Paid to Date | -1,080.00 |
| County | 1.970 | | | | |
| | 17.080 | | 134,500 | <Amount To Pay> | 1,217.00 |

221-00000-00019 L/O OLD CHARLESTOWN RD 2026 001829-000844 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1080.00
12/14/2026 On 2nd Bill 1217.00

<Amount To Pay> 1,217.00

GUSTAVO GUTIERREZ
KAREN GUTIERREZ
PO Box 256
ACWORTH, NH 03601

Second Bill

2026 002559-000674 11/16/2026 8% if paid after 12/14/2026

254-00000-00011 L/O NH RTE 123A 10.40

NOAH J GUTIERREZ
PO BOX 971
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal Tax Amount | | | 616.28 |
| School Tax Amount | | | 1,110.77 |
| State Tax Amount | | | 131.62 |
| County Tax Amount | | | 242.33 |
| Total Tax | | | 2,101.00 |
| Municipal | 5.010 | Buildings | 66,200 |
| School | 9.030 | Land Value | 56,800 |
| State | 1.070 | | |
| County | 1.970 | | |
| Actual Tax Amount | | | 2,101.00 |
| Paid to Date | | | -863.00 |
| | 17.080 | | 123,000 |
| <Amount To Pay> | | | 1,238.00 |

254-00000-00011 L/O NH RTE 123A 2026 002559-000674 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 863.00
12/14/2026 On 2nd Bill 1238.00

<Amount To Pay> 1,238.00

NOAH J GUTIERREZ
PO BOX 971
ACWORTH, NH 03601

Second Bill

2026 000347-000393 11/16/2026 8% if paid after 12/14/2026

247-00000-00020 L/B 74 BALL RD 26.00

PETER H. HAAS
GAIL P HAAS
PO BOX 61
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| Municipal | 5.010 | Buildings | 275,900 | Municipal Tax Amount | 1,804.54 |
| School | 9.030 | Land Value | 84,300 | School Tax Amount | 3,252.49 |
| State | 1.070 | | | State Tax Amount | 385.40 |
| County | 1.970 | | | County Tax Amount | 709.57 |
| | | | | Total Tax | 6,152.00 |
| | | | | Tax Credits | 1,700.00 |
| | | | | Actual Tax Amount | 4,452.00 |
| | | | | Paid to Date | -2,042.00 |
| | 17.080 | | 360,200 | <Amount To Pay> | 2,410.00 |

247-00000-00020 L/B 74 BALL RD 2026 000347-000393 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2042.00
12/14/2026 On 2nd Bill 2410.00

<Amount To Pay> 2,410.00

PETER H. HAAS
GAIL P HAAS
PO BOX 61
ACWORTH, NH 03601

Second Bill

2026 000347-001029 11/16/2026 8% if paid after 12/14/2026

247-00000-00021 L/O BALL ROAD 26.00

PETER H. HAAS
GAIL P HAAS
PO BOX 61
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 1,160 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 1,160 |

| | |
|---|---|
| Municipal Tax Amount | 5.87 |
| School Tax Amount | 10.57 |
| State Tax Amount | 1.25 |
| County Tax Amount | 2.31 |
| Total Tax | 20.00 |
| Actual Tax Amount | 20.00 |
| Paid to Date | -9.00 |
| <Amount To Pay> | 11.00 |

247-00000-00021 L/O BALL ROAD 2026 000347-001029 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 9.00
12/14/2026 On 2nd Bill 11.00

<Amount To Pay> 11.00

PETER H. HAAS
GAIL P HAAS
PO BOX 61
ACWORTH, NH 03601

Second Bill

2026 002014-000491 11/16/2026 8% if paid after 12/14/2026

228-00000-00021 L/B 142 LYNN HILL RD 24.32

MICHAEL HAGAN
ANDREA NEILEY
PO BOX 1004
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 582,000 |
| School | 9.030 | Land Value | 82,000 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 664,000 |

| | |
|---|---|
| Municipal Tax Amount | 3,326.60 |
| School Tax Amount | 5,995.86 |
| State Tax Amount | 710.47 |
| County Tax Amount | 1,308.07 |
| Total Tax | 11,341.00 |
| Actual Tax Amount | 11,341.00 |
| Paid to Date | -5,332.00 |
| <Amount To Pay> | 6,009.00 |

228-00000-00021 L/B 142 LYNN HILL RD 2026 002014-000491 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 5332.00
12/14/2026 On 2nd Bill 6009.00

<Amount To Pay> 6,009.00

MICHAEL HAGAN
ANDREA NEILEY
PO BOX 1004
ACWORTH, NH 03601

Second Bill

2026 002185-000400 11/16/2026 8% if paid after 12/14/2026

258-00000-00010 610 COBB HILL RD 11.80

HAINES FAMILY REV TRUST
610 COBB HILL ROAD
SOUTH ACWORTH, NH 03607

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,339.56 |
| | | | | School Tax Amount | 4,216.82 |
| | | | | State Tax Amount | 499.67 |
| | | | | County Tax Amount | 919.95 |
| | | | | Total Tax | 7,976.00 |
| Municipal | 5.010 | Buildings | 401,900 | | |
| School | 9.030 | Land Value | 65,100 | Actual Tax Amount | 7,976.00 |
| State | 1.070 | | | Paid to Date | -3,750.00 |
| County | 1.970 | | | | |
| | 17.080 | | 467,000 | <Amount To Pay> | 4,226.00 |

258-00000-00010 610 COBB HILL RD 2026 002185-000400 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3750.00
12/14/2026 On 2nd Bill 4226.00

<Amount To Pay> 4,226.00

HAINES FAMILY REV TRUST
610 COBB HILL ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2026 002185-239078 11/16/2026 8% if paid after 12/14/2026

258-00000-00001-002 L/O FOREST ROAD 6.11

HAINES FAMILY REV TRUST
610 COBB HILL ROAD
SOUTH ACWORTH, NH 03607

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 65,800 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 65,800 |

| | |
|---|---|
| Municipal Tax Amount | 329.70 |
| School Tax Amount | 594.25 |
| State Tax Amount | 70.41 |
| County Tax Amount | 129.64 |
| Total Tax | 1,124.00 |
| Actual Tax Amount | 1,124.00 |
| Paid to Date | -528.00 |
| <Amount To Pay> | 596.00 |

258-00000-00001-002 L/O FOREST ROAD 2026 002185-239078 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 528.00
12/14/2026 On 2nd Bill 596.00

<Amount To Pay> 596.00

HAINES FAMILY REV TRUST
610 COBB HILL ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2026 002194-000845 11/16/2026 8% if paid after 12/14/2026

246-00000-00047 L/B 26 BERYL MTN 4.80

GOVINDA HAINES
VERONICA SALINAS
336 ALISO DRIVE
ALBUQUERQUE, NM 87108

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,028.64 |
| | | | | School Tax Amount | 3,656.41 |
| | | | | State Tax Amount | 433.26 |
| | | | | County Tax Amount | 797.69 |
| | | | | Total Tax | 6,916.00 |
| Municipal | 5.010 | Buildings | 343,000 | | |
| School | 9.030 | Land Value | 61,900 | Actual Tax Amount | 6,916.00 |
| State | 1.070 | | | Paid to Date | -3,251.00 |
| County | 1.970 | | | | |
| | 17.080 | | 404,900 | <Amount To Pay> | 3,665.00 |

246-00000-00047 L/B 26 BERYL MTN 2026 002194-000845 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3251.00
12/14/2026 On 2nd Bill 3665.00

<Amount To Pay> 3,665.00

GOVINDA HAINES
VERONICA SALINAS
336 ALISO DRIVE
ALBUQUERQUE, NM 87108

Second Bill

2026 002194-001032 11/16/2026 8% if paid after 12/14/2026

246-00000-00050 L/O NH RTE 123 A 0.42

GOVINDA HAINES
VERONICA SALINAS
336 ALISO DRIVE
ALBUQUERQUE, NM 87108

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 4,100 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 4,100 |

| | |
|---|---|
| Municipal Tax Amount | 20.53 |
| School Tax Amount | 37.01 |
| State Tax Amount | 4.39 |
| County Tax Amount | 8.07 |
| Total Tax | 70.00 |
| Actual Tax Amount | 70.00 |
| Paid to Date | -33.00 |
| <Amount To Pay> | 37.00 |

246-00000-00050 L/O NH RTE 123 A 2026 002194-001032 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 33.00
12/14/2026 On 2nd Bill 37.00

<Amount To Pay> 37.00

GOVINDA HAINES
VERONICA SALINAS
336 ALISO DRIVE
ALBUQUERQUE, NM 87108

Second Bill

2026 002365-000401 11/16/2026 8% if paid after 12/14/2026

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 | 1,118.74 |
| | | | | School Tax Amount | 2,016.42 |
| | | | | State Tax Amount | 238.93 |
| | | | | County Tax Amount | 439.91 |
| | | | | Total Tax | 3,814.00 |
| Municipal | 5.010 | Buildings | 166,800 | | |
| School | 9.030 | Land Value | 56,500 | Actual Tax Amount | 3,814.00 |
| State | 1.070 | | | Paid to Date | -1,793.00 |
| County | 1.970 | | | | |
| | 17.080 | | 223,300 | <Amount To Pay> | 2,021.00 |

258-00000-00015 L/B 605 COBB HILL RD 2026 002365-000401 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1793.00
12/14/2026 On 2nd Bill 2021.00

<Amount To Pay> 2,021.00

WESLEY AND COURTNEY HAINES
605 COBB HILL ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2026 002695-000403 11/16/2026 8% if paid after 12/14/2026

235-00000-00012 L/B 71 CONNECTICUT HEIGHT RD 3.00

HALL FAMILY TRUST-1/5/2026
17 MILK STREET
SO MERIDEN, CT 06451

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 390.42 |
| | | | | School Tax Amount | 703.68 |
| | | | | State Tax Amount | 83.38 |
| | | | | County Tax Amount | 153.52 |
| | | | | Total Tax | 1,331.00 |
| Municipal | 5.010 | Buildings | 32,700 | | |
| School | 9.030 | Land Value | 45,200 | Actual Tax Amount | 1,331.00 |
| State | 1.070 | | | Paid to Date | -676.08 |
| County | 1.970 | | | | |
| | 17.080 | | 77,900 | <Amount To Pay> | 654.92 |

235-00000-00012 L/B 71 CONNECTICUT HEIGHT 2026 002695-000403 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 626.00
12/14/2026 On 2nd Bill 705.00

<Amount To Pay> 654.92

HALL FAMILY TRUST-1/5/2026
17 MILK STREET
SO MERIDEN, CT 06451

Second Bill

2026 002256-000402 11/16/2026 8% if paid after 12/14/2026

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 | 5.010 | Curr. Use | 9,860 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 9,860 |

| | |
|---|---|
| Municipal Tax Amount | 49.28 |
| School Tax Amount | 88.82 |
| State Tax Amount | 10.52 |
| County Tax Amount | 19.38 |
| Total Tax | 168.00 |
| Actual Tax Amount | 168.00 |
| Paid to Date | -79.00 |
| <Amount To Pay> | 89.00 |

237-00000-00002 L/O DODGE BROOK RD 2026 002256-000402 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 79.00
12/14/2026 On 2nd Bill 89.00

<Amount To Pay> 89.00

RANSLER D HALL
KAETHE KLEIN
C/O RANSLER HALL
24 KING COLE ROAD
HAMBURG, NJ 07419

Second Bill

2026 002298-000404 11/16/2026 8% if paid after 12/14/2026

201-00000-00075 L/B 166 CRESCENT LAKE RD 0.22

HALLEE REALTY TRUST
28 HARVEST mOON rOAD
LONDONDERRY, NH 03053

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,653.42 |
| | | | | School Tax Amount | 4,782.52 |
| | | | | State Tax Amount | 566.70 |
| | | | | County Tax Amount | 1,043.36 |
| | | | | Total Tax | 9,046.00 |
| Municipal | 5.010 | Buildings | 216,600 | | |
| School | 9.030 | Land Value | 313,000 | Actual Tax Amount | 9,046.00 |
| State | 1.070 | | | Paid to Date | -4,253.00 |
| County | 1.970 | | | | |
| | 17.080 | | 529,600 | <Amount To Pay> | 4,793.00 |

201-00000-00075 L/B 166 CRESCENT LAKE RD 2026 002298-000404 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4253.00
12/14/2026 On 2nd Bill 4793.00

<Amount To Pay> 4,793.00

HALLEE REALTY TRUST
28 HARVEST mOON rOAD
LONDONDERRY, NH 03053

Second Bill

2026 002298-000405 11/16/2026 8% if paid after 12/14/2026

201-00000-00121 L/O CRESCENT LAKE RD 0.64

HALLEE REALTY TRUST
28 HARVEST mOON rOAD
LONDONDERRY, NH 03053

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 76,000 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 76,000 |

| | |
|---|---|
| Municipal Tax Amount | 380.74 |
| School Tax Amount | 686.24 |
| State Tax Amount | 81.31 |
| County Tax Amount | 149.71 |
| Total Tax | 1,298.00 |
| Actual Tax Amount | 1,298.00 |
| Paid to Date | -610.00 |
| <Amount To Pay> | 688.00 |

201-00000-00121 L/O CRESCENT LAKE RD 2026 002298-000405 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 610.00
12/14/2026 On 2nd Bill 688.00

<Amount To Pay> 688.00

HALLEE REALTY TRUST
28 HARVEST mOON rOAD
LONDONDERRY, NH 03053

Second Bill

2026 001989-000429 11/16/2026 8% if paid after 12/14/2026

201-00000-00059 L/B 14 HEMLOCK RD 1.54

MICHELLE HALLEE
134 CLINTON ROAD
BROOKLINE, MA 02445

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 4,375.83 |
| | | | | School Tax Amount | 7,886.98 |
| | | | | State Tax Amount | 934.56 |
| | | | | County Tax Amount | 1,720.63 |
| | | | | Total Tax | 14,918.00 |
| Municipal | 5.010 | Buildings | 395,000 | | |
| School | 9.030 | Land Value | 478,400 | Actual Tax Amount | 14,918.00 |
| State | 1.070 | | | Paid to Date | -7,013.00 |
| County | 1.970 | | | | |
| | 17.080 | | 873,400 | <Amount To Pay> | 7,905.00 |

201-00000-00059 L/B 14 HEMLOCK RD 2026 001989-000429 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 7013.00
12/14/2026 On 2nd Bill 7905.00

<Amount To Pay> 7,905.00

MICHELLE HALLEE
134 CLINTON ROAD
BROOKLINE, MA 02445

Second Bill

2026 001128-000440 11/16/2026 8% if paid after 12/14/2026

221-00000-00016 L/B 356 CHARLESTOWN RD 9.50

KEVIN J HAMILTON
DEBORAH ROSE
356 CHARLESTOWN RD
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,883.74 |
| | | | | School Tax Amount | 3,395.24 |
| | | | | State Tax Amount | 402.31 |
| | | | | County Tax Amount | 740.71 |
| | | | | Total Tax | 6,422.00 |
| Municipal | 5.010 | Buildings | 312,700 | | |
| School | 9.030 | Land Value | 63,300 | Actual Tax Amount | 6,422.00 |
| State | 1.070 | | | Paid to Date | -3,019.00 |
| County | 1.970 | | | | |
| | 17.080 | | 376,000 | <Amount To Pay> | 3,403.00 |

221-00000-00016 L/B 356 CHARLESTOWN RD 2026 001128-000440 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3019.00
12/14/2026 On 2nd Bill 3403.00

<Amount To Pay> 3,403.00

KEVIN J HAMILTON
DEBORAH ROSE
356 CHARLESTOWN RD
ACWORTH, NH 03601

Second Bill

2026 001793-000949 11/16/2026 8% if paid after 12/14/2026

248-00000-00015 L/B 1546 NH RT 123A 3.10

HARRY HAMMOND
1546 Rt. 123A
South Acworth, NH 03607

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 34,800 |
| School | 9.030 | Land Value | 53,700 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 88,500 |

| | |
|---|---|
| Municipal Tax Amount | 443.51 |
| School Tax Amount | 799.38 |
| State Tax Amount | 94.72 |
| County Tax Amount | 174.39 |
| Total Tax | 1,512.00 |
| Actual Tax Amount | 1,512.00 |
| Paid to Date | -711.00 |
| <Amount To Pay> | 801.00 |

248-00000-00015 L/B 1546 NH RT 123A 2026 001793-000949 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 711.00
12/14/2026 On 2nd Bill 801.00

<Amount To Pay> 801.00

HARRY HAMMOND
1546 Rt. 123A
South Acworth, NH 03607

Second Bill

2026 002047-001023 11/16/2026 8% if paid after 12/14/2026

248-00000-00014 L/B 1562 RTE 123A 3.75

Raymond Hammond
Gloria Hammond
Box 501
Merrimack, NH 03054

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 58,800 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 58,800 |

| | |
|---|---|
| Municipal Tax Amount | 294.50 |
| School Tax Amount | 530.80 |
| State Tax Amount | 62.90 |
| County Tax Amount | 115.80 |
| Total Tax | 1,004.00 |
| Actual Tax Amount | 1,004.00 |
| Paid to Date | -472.00 |
| <Amount To Pay> | 532.00 |

248-00000-00014 L/B 1562 RTE 123A 2026 002047-001023 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 472.00
12/14/2026 On 2nd Bill 532.00

<Amount To Pay> 532.00

Raymond Hammond
Gloria Hammond
Box 501
Merrimack, NH 03054

Second Bill

2026 001163-000409 11/16/2026 8% if paid after 12/14/2026

229-00000-00021 L/B 73 COLD POND RD 1.50

FOREST HANNA
PO BOX 264
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,368.66 |
| | | | | School Tax Amount | 2,466.86 |
| | | | | State Tax Amount | 292.31 |
| | | | | County Tax Amount | 538.17 |
| | | | | Total Tax | 4,666.00 |
| Municipal | 5.010 | Buildings | 221,200 | | |
| School | 9.030 | Land Value | 52,000 | Actual Tax Amount | 4,666.00 |
| State | 1.070 | | | Paid to Date | -2,194.00 |
| County | 1.970 | | | | |
| | 17.080 | | 273,200 | <Amount To Pay> | 2,472.00 |

229-00000-00021 L/B 73 COLD POND RD 2026 001163-000409 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2194.00
12/14/2026 On 2nd Bill 2472.00

<Amount To Pay> 2,472.00

FOREST HANNA
PO BOX 264
ACWORTH, NH 03601

Second Bill

2026 002140-000410 11/16/2026 8% if paid after 12/14/2026

246-00000-00056 L/O NH RTE 123A 43.00

HANSON LINDLEY TRUST
764 NH ROUTE 123A
ALSTEAD, NH 03602

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 3,290 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 3,290 |

| | |
|---|---|
| Municipal Tax Amount | 16.43 |
| School Tax Amount | 29.61 |
| State Tax Amount | 3.51 |
| County Tax Amount | 6.45 |
| Total Tax | 56.00 |
| Actual Tax Amount | 56.00 |
| Paid to Date | -26.00 |
| <Amount To Pay> | 30.00 |

246-00000-00056 L/O NH RTE 123A 2026 002140-000410 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 26.00
12/14/2026 On 2nd Bill 30.00

<Amount To Pay> 30.00

HANSON LINDLEY TRUST
764 NH ROUTE 123A
ALSTEAD, NH 03602

Second Bill

2026 002140-000411 11/16/2026 8% if paid after 12/14/2026

253-00000-00012 L/B 764 NH RTE 123A 73.00

HANSON LINDLEY TRUST
764 NH ROUTE 123A
ALSTEAD, NH 03602

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 4,939.02 |
| | | | | School Tax Amount | 8,902.06 |
| | | | | State Tax Amount | 1,054.84 |
| | | | | County Tax Amount | 1,942.08 |
| | | | | Total Tax | 16,838.00 |
| Municipal | 5.010 | Buildings | 919,800 | | |
| School | 9.030 | Land Value | 62,500 | Actual Tax Amount | 16,838.00 |
| State | 1.070 | Curr. Use | 3,550 | Paid to Date | -15,921.28 |
| County | 1.970 | | | | |
| | 17.080 | | 985,850 | <Amount To Pay> | 916.72 |

253-00000-00012 L/B 764 NH RTE 123A 2026 002140-000411 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 7916.00
12/14/2026 On 2nd Bill 8922.00

<Amount To Pay> 916.72

HANSON LINDLEY TRUST
764 NH ROUTE 123A
ALSTEAD, NH 03602

Second Bill

2026 002218-239075 11/16/2026 8% if paid after 12/14/2026

253-00000-00010-001 L/O BERYL MT ROAD 60.50

HANSON TRACY REV TRUST
764 NH ROUTE 123A
ALSTEAD, NH 03602

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 9,900 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 9,900 |

| | |
|---|---|
| Municipal Tax Amount | 49.57 |
| School Tax Amount | 89.35 |
| State Tax Amount | 10.59 |
| County Tax Amount | 19.49 |
| Total Tax | 169.00 |
| Actual Tax Amount | 169.00 |
| Paid to Date | -160.00 |
| <Amount To Pay> | 9.00 |

253-00000-00010-001 L/O BERYL MT ROAD 2026 002218-239075 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 80.00
12/14/2026 On 2nd Bill 89.00

<Amount To Pay> 9.00

HANSON TRACY REV TRUST
764 NH ROUTE 123A
ALSTEAD, NH 03602

Second Bill

2026 001818-000740 11/16/2026 8% if paid after 12/14/2026

206-00000-00004 L/O NORTHWEST ACWORTH 5.00

JAMES HARNETT
LORI HARNETT
13 THOMPSON ST
CONCORD, NH 03301

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 35,100 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 35,100 |

| | |
|---|---|
| Municipal Tax Amount | 176.00 |
| School Tax Amount | 317.21 |
| State Tax Amount | 37.59 |
| County Tax Amount | 69.20 |
| Total Tax | 600.00 |
| Actual Tax Amount | 600.00 |
| Paid to Date | -281.14 |
| <Amount To Pay> | 318.86 |

206-00000-00004 L/O NORTHWEST ACWORTH 2026 001818-000740 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 282.00
12/14/2026 On 2nd Bill 318.00

<Amount To Pay> 318.86

JAMES HARNETT
LORI HARNETT
13 THOMPSON ST
CONCORD, NH 03301

Second Bill

2026 002398-000783 11/16/2026 8% if paid after 12/14/2026

232-00000-00007 L/B 88 PUTNAM RD 1.10

JESSICA HARRIS
PO BOX57
ACWORTH, NH 03601-057

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,535.51 |
| | | | | School Tax Amount | 4,569.98 |
| | | | | State Tax Amount | 541.52 |
| | | | | County Tax Amount | 996.99 |
| | | | | Total Tax | 8,644.00 |
| Municipal | 5.010 | Buildings | 417,400 | | |
| School | 9.030 | Land Value | 88,700 | Actual Tax Amount | 8,644.00 |
| State | 1.070 | | | Paid to Date | -4,064.00 |
| County | 1.970 | | | | |
| | 17.080 | | 506,100 | <Amount To Pay> | 4,580.00 |

232-00000-00007 L/B 88 PUTNAM RD 2026 002398-000783 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4064.00
12/14/2026 On 2nd Bill 4580.00

<Amount To Pay> 4,580.00

JESSICA HARRIS
PO BOX57
ACWORTH, NH 03601-057

Second Bill

2026 002398-000784 11/16/2026 8% if paid after 12/14/2026

232-00000-00006 L/O PUTNAM RD 3.34

JESSICA HARRIS
PO BOX57
ACWORTH, NH 03601-057

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 57,500 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 57,500 |

| | |
|---|---|
| Municipal Tax Amount | 288.05 |
| School Tax Amount | 519.17 |
| State Tax Amount | 61.52 |
| County Tax Amount | 113.26 |
| Total Tax | 982.00 |
| Actual Tax Amount | 982.00 |
| Paid to Date | -462.00 |
| <Amount To Pay> | 520.00 |

232-00000-00006 L/O PUTNAM RD 2026 002398-000784 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 462.00
12/14/2026 On 2nd Bill 520.00

<Amount To Pay> 520.00

JESSICA HARRIS
PO BOX57
ACWORTH, NH 03601-057

Second Bill

2026 002543-000028 11/16/2026 8% if paid after 12/14/2026

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

HALEY HASKINS
2500 NORTH RIVER RD
HOOKSETT, NH 03106

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 2,900 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 2,900 |

| | |
|---|---|
| Municipal Tax Amount | 14.67 |
| School Tax Amount | 26.43 |
| State Tax Amount | 3.13 |
| County Tax Amount | 5.77 |
| Total Tax | 50.00 |
| Actual Tax Amount | 50.00 |
| Paid to Date | -23.00 |
| <Amount To Pay> | 27.00 |

246-00000-00007 L/O NH RTE 123A 2026 002543-000028 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 23.00
12/14/2026 On 2nd Bill 27.00

<Amount To Pay> 27.00

HALEY HASKINS
2500 NORTH RIVER RD
HOOKSETT, NH 03106

Second Bill

2026 002543-000029 11/16/2026 8% if paid after 12/14/2026

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

HALEY HASKINS
2500 NORTH RIVER RD
HOOKSETT, NH 03106

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 873.82 |
| | | | | School Tax Amount | 1,574.96 |
| | | | | State Tax Amount | 186.62 |
| | | | | County Tax Amount | 343.60 |
| | | | | Total Tax | 2,979.00 |
| Municipal | 5.010 | Buildings | 140,400 | | |
| School | 9.030 | Land Value | 34,000 | Actual Tax Amount | 2,979.00 |
| State | 1.070 | | | Paid to Date | -1,400.00 |
| County | 1.970 | | | | |
| | 17.080 | | 174,400 | <Amount To Pay> | 1,579.00 |

246-00000-00015 L/B 1052 NH RTE 123A 2026 002543-000029 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1400.00
12/14/2026 On 2nd Bill 1579.00

<Amount To Pay> 1,579.00

HALEY HASKINS
2500 NORTH RIVER RD
HOOKSETT, NH 03106

Second Bill

2026 002543-000030 11/16/2026 8% if paid after 12/14/2026

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

HALEY HASKINS
2500 NORTH RIVER RD
HOOKSETT, NH 03106

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 8,000 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 8,000 |

| | |
|---|---|
| Municipal Tax Amount | 40.19 |
| School Tax Amount | 72.43 |
| State Tax Amount | 8.58 |
| County Tax Amount | 15.80 |
| Total Tax | 137.00 |
| Actual Tax Amount | 137.00 |
| Paid to Date | -64.00 |
| <Amount To Pay> | 73.00 |

246-00000-00014 L/O NH RTE 123A 2026 002543-000030 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 64.00
12/14/2026 On 2nd Bill 73.00

<Amount To Pay> 73.00

HALEY HASKINS
2500 NORTH RIVER RD
HOOKSETT, NH 03106

Second Bill

2026 001871-000219 11/16/2026 8% if paid after 12/14/2026

258-00000-00005 L/B 3 MAPLE AVE 2.40

DARYL HASTINGS
SARAH HASTINGS
3 Maple Avenue
South Acworth, NH 03607

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 265,100 |
| School | 9.030 | Land Value | 50,100 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 315,200 |

| | |
|---|---|
| Municipal Tax Amount | 1,579.26 |
| School Tax Amount | 2,846.46 |
| State Tax Amount | 337.29 |
| County Tax Amount | 620.99 |
| Total Tax | 5,384.00 |
| Actual Tax Amount | 5,384.00 |
| Paid to Date | -2,531.00 |
| <Amount To Pay> | 2,853.00 |

258-00000-00005 L/B 3 MAPLE AVE 2026 001871-000219 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2531.00
12/14/2026 On 2nd Bill 2853.00

<Amount To Pay> 2,853.00

DARYL HASTINGS
SARAH HASTINGS
3 Maple Avenue
South Acworth, NH 03607

Second Bill

2026 000427-000473 11/16/2026 8% if paid after 12/14/2026

216-00000-00007 L/O VINTON RD 12.40

MICHAEL P HAYES
62 HAYES ROAD
WALPOLE, NH 03608

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 510 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 510 |

| | |
|---|---|
| Municipal Tax Amount | 2.64 |
| School Tax Amount | 4.76 |
| State Tax Amount | 0.56 |
| County Tax Amount | 1.04 |
| Total Tax | 9.00 |
| Actual Tax Amount | 9.00 |
| Paid to Date | -4.00 |
| <Amount To Pay> | 5.00 |

216-00000-00007 L/O VINTON RD 2026 000427-000473 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4.00
12/14/2026 On 2nd Bill 5.00

<Amount To Pay> 5.00

MICHAEL P HAYES
62 HAYES ROAD
WALPOLE, NH 03608

Second Bill

2026 002658-000415 11/16/2026 8% if paid after 12/14/2026

229-00000-00031 L/B 10 COLD POND RD 3.60

ADAM R HAYNES
JAIME M MEYERS
10 COLDPOND ROAD
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 450,200 |
| School | 9.030 | Land Value | 58,300 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 508,500 |

| | |
|---|---|
| Municipal Tax Amount | 2,547.53 |
| School Tax Amount | 4,591.66 |
| State Tax Amount | 544.08 |
| County Tax Amount | 1,001.73 |
| Total Tax | 8,685.00 |
| Actual Tax Amount | 8,685.00 |
| Paid to Date | -217.49 |
| <Amount To Pay> | 8,467.51 |

229-00000-00031 L/B 10 COLD POND RD 2026 002658-000415 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4083.00
12/14/2026 On 2nd Bill 4602.00

<Amount To Pay> 8,467.51

ADAM R HAYNES
JAIME M MEYERS
10 COLDPOND ROAD
ACWORTH, NH 03601

Second Bill

2026 000372-000420 11/16/2026 8% if paid after 12/14/2026

201-00000-00007 L/B 14 HAYNES DR 0.85

STEPHEN. HAYNES
14 HAYNES DRIVE
NEWPORT, NH 03773

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,867.26 |
| | | | | School Tax Amount | 5,167.93 |
| | | | | State Tax Amount | 612.37 |
| | | | | County Tax Amount | 1,127.44 |
| | | | | Total Tax | 9,775.00 |
| Municipal | 5.010 | Buildings | 163,100 | | |
| School | 9.030 | Land Value | 409,200 | Actual Tax Amount | 9,775.00 |
| State | 1.070 | | | Paid to Date | -4,596.00 |
| County | 1.970 | | | | |
| | 17.080 | | 572,300 | <Amount To Pay> | 5,179.00 |

201-00000-00007 L/B 14 HAYNES DR 2026 000372-000420 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4596.00
12/14/2026 On 2nd Bill 5179.00

<Amount To Pay> 5,179.00

STEPHEN. HAYNES
14 HAYNES DRIVE
NEWPORT, NH 03773

Second Bill

2026 002591-000291 11/16/2026 8% if paid after 12/14/2026

226-00000-00005 L/B 33 KEYES HOLLOW RD 6.53

DAVID & JULIE HEACOCK
33 KEYES HOLLOW RD
SO ACWORTH, NH 03607

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,605.66 |
| | | | | School Tax Amount | 2,894.04 |
| | | | | State Tax Amount | 342.93 |
| | | | | County Tax Amount | 631.37 |
| | | | | Total Tax | 5,474.00 |
| Municipal | 5.010 | Buildings | 253,400 | | |
| School | 9.030 | Land Value | 67,100 | Actual Tax Amount | 5,474.00 |
| State | 1.070 | | | Paid to Date | -2,574.00 |
| County | 1.970 | | | | |
| | 17.080 | | 320,500 | <Amount To Pay> | 2,900.00 |

226-00000-00005 L/B 33 KEYES HOLLOW RD 2026 002591-000291 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2574.00
12/14/2026 On 2nd Bill 2900.00

<Amount To Pay> 2,900.00

DAVID & JULIE HEACOCK
33 KEYES HOLLOW RD
SO ACWORTH, NH 03607

Second Bill

2026 001312-000608 11/16/2026 8% if paid after 12/14/2026

213-00000-00002 L/O KEYES HOLLOW RD 0.86

STEVEN & SUZANNE HENAULT
11 ACORN ST
MIDDLEBORO, MA 02346

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 464.04 |
| | | | | School Tax Amount | 836.39 |
| | | | | State Tax Amount | 99.11 |
| | | | | County Tax Amount | 182.46 |
| | | | | Total Tax | 1,582.00 |
| Municipal | 5.010 | Buildings | 53,200 | | |
| School | 9.030 | Land Value | 39,400 | Actual Tax Amount | 1,582.00 |
| State | 1.070 | | | Paid to Date | -744.00 |
| County | 1.970 | | | | |
| | 17.080 | | 92,600 | <Amount To Pay> | 838.00 |

213-00000-00002 L/O KEYES HOLLOW RD 2026 001312-000608 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 744.00
12/14/2026 On 2nd Bill 838.00

<Amount To Pay> 838.00

STEVEN & SUZANNE HENAULT
11 ACORN ST
MIDDLEBORO, MA 02346

Second Bill

2026 002068-000426 11/16/2026 8% if paid after 12/14/2026

217-00000-00025 L/O HEINO RD 29.00

Susan Henderson
8516 BRADMOOR DRIVE
BETHESDA, MD 20817

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 35,300 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 35,300 |

| | |
|---|---|
| Municipal Tax Amount | 176.88 |
| School Tax Amount | 318.80 |
| State Tax Amount | 37.78 |
| County Tax Amount | 69.54 |
| Total Tax | 603.00 |
| Actual Tax Amount | 603.00 |
| Paid to Date | -283.00 |
| <Amount To Pay> | 320.00 |

217-00000-00025 L/O HEINO RD 2026 002068-000426 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 283.00
12/14/2026 On 2nd Bill 320.00

<Amount To Pay> 320.00

Susan Henderson
8516 BRADMOOR DRIVE
BETHESDA, MD 20817

Second Bill

2026 000381-000427 11/16/2026 8% if paid after 12/14/2026

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 | 1,988.16 |
| | | | | School Tax Amount | 3,583.45 |
| | | | | State Tax Amount | 424.62 |
| | | | | County Tax Amount | 781.77 |
| | | | | Total Tax | 6,778.00 |
| Municipal | 5.010 | Buildings | 332,500 | Tax Credits | 1,700.00 |
| School | 9.030 | Land Value | 62,700 | Actual Tax Amount | 5,078.00 |
| State | 1.070 | Curr. Use | 1,660 | Paid to Date | -2,337.00 |
| County | 1.970 | | | | |
| | 17.080 | | 396,860 | <Amount To Pay> | 2,741.00 |

229-00000-00026 L/B 141 COLD POND RD 2026 000381-000427 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2337.00
12/14/2026 On 2nd Bill 2741.00

<Amount To Pay> 2,741.00

CARL. HENNINGER
BARBARA S HENNINGER
PO BOX 46
ACWORTH, NH 03601

Second Bill

2026 001168-000428 11/16/2026 8% if paid after 12/14/2026

229-00000-00025 L/B 137 COLD POND RD 10.00

THOMAS. HENNINGER
PO BOX 38
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,447.27 |
| | | | | School Tax Amount | 2,608.55 |
| | | | | State Tax Amount | 309.10 |
| | | | | County Tax Amount | 569.08 |
| | | | | Total Tax | 4,934.00 |
| Municipal | 5.010 | Buildings | 226,200 | | |
| School | 9.030 | Land Value | 62,700 | Actual Tax Amount | 4,934.00 |
| State | 1.070 | | | Paid to Date | -82.70 |
| County | 1.970 | | | | |
| | 17.080 | | 288,900 | <Amount To Pay> | 4,851.30 |

229-00000-00025 L/B 137 COLD POND RD 2026 001168-000428 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2320.00
12/14/2026 On 2nd Bill 2614.00

<Amount To Pay> 4,851.30

THOMAS. HENNINGER
PO BOX 38
ACWORTH, NH 03601

Second Bill

2026 002115-000514 11/16/2026 8% if paid after 12/14/2026

211-00000-00009 L/B 296 GOVE RD 10.40

Antonia Hernandez
3990 17th Street
Ecorse, MI

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 29,300 |
| School | 9.030 | Land Value | 40,800 |
| State | 1.070 | Curr. Use | 360 |
| County | 1.970 | | |
| | 17.080 | | 70,460 |

| | |
|---|---|
| Municipal Tax Amount | 352.87 |
| School Tax Amount | 636.01 |
| State Tax Amount | 75.36 |
| County Tax Amount | 138.76 |
| Total Tax | 1,203.00 |
| Actual Tax Amount | 1,203.00 |
| <Amount To Pay> | 1,203.00 |

211-00000-00009 L/B 296 GOVE RD 2026 002115-000514 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 566.00
12/14/2026 On 2nd Bill 637.00

<Amount To Pay> 1,203.00

Antonia Hernandez
3990 17th Street
Ecorse, MI

Second Bill

2026 001985-000072 11/16/2026 8% if paid after 12/14/2026

229-00000-00050 L/B 17 HILL RD 1.30

HERPEL REVOCABLE TRUST
POB 35
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,385.38 |
| | | | | School Tax Amount | 2,497.00 |
| | | | | State Tax Amount | 295.88 |
| | | | | County Tax Amount | 544.74 |
| | | | | Total Tax | 4,723.00 |
| Municipal | 5.010 | Buildings | 225,100 | | |
| School | 9.030 | Land Value | 51,400 | Actual Tax Amount | 4,723.00 |
| State | 1.070 | | | Paid to Date | -2,220.00 |
| County | 1.970 | | | | |
| | 17.080 | | 276,500 | <Amount To Pay> | 2,503.00 |

229-00000-00050 L/B 17 HILL RD 2026 001985-000072 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2220.00
12/14/2026 On 2nd Bill 2503.00

<Amount To Pay> 2,503.00

HERPEL REVOCABLE TRUST
POB 35
ACWORTH, NH 03601

Second Bill

2026 001985-000430 11/16/2026 8% if paid after 12/14/2026

229-00000-00052 L/B 22 HILL RD 2.93

HERPEL REVOCABLE TRUST
POB 35
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 3,351.83 |
| | | | | School Tax Amount | 6,041.32 |
| | | | | State Tax Amount | 715.86 |
| | | | | County Tax Amount | 1,317.99 |
| | | | | Total Tax | 11,427.00 |
| Municipal | 5.010 | Buildings | 612,700 | | |
| School | 9.030 | Land Value | 56,300 | Actual Tax Amount | 11,427.00 |
| State | 1.070 | | | Paid to Date | -5,372.00 |
| County | 1.970 | | | | |
| | 17.080 | | 669,000 | <Amount To Pay> | 6,055.00 |

229-00000-00052 L/B 22 HILL RD 2026 001985-000430 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 5372.00
12/14/2026 On 2nd Bill 6055.00

<Amount To Pay> 6,055.00

HERPEL REVOCABLE TRUST
POB 35
ACWORTH, NH 03601

Second Bill

2026 001985-000789 11/16/2026 8% if paid after 12/14/2026

229-00000-00057 L/O LANGDON RD 9.15

HERPEL REVOCABLE TRUST
POB 35
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 44,000 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 44,000 |

| | |
|---|---|
| Municipal Tax Amount | 220.58 |
| School Tax Amount | 397.57 |
| State Tax Amount | 47.11 |
| County Tax Amount | 86.74 |
| Total Tax | 752.00 |
| Actual Tax Amount | 752.00 |
| Paid to Date | -353.00 |
| <Amount To Pay> | 399.00 |

229-00000-00057 L/O LANGDON RD 2026 001985-000789 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 353.00
12/14/2026 On 2nd Bill 399.00

<Amount To Pay> 399.00

HERPEL REVOCABLE TRUST
POB 35
ACWORTH, NH 03601

Second Bill

2026 001985-239047 11/16/2026 8% if paid after 12/14/2026

229-00000-00052-001 L/O 13.34

HERPEL REVOCABLE TRUST
POB 35
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 8,400 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 8,400 |

| | |
|---|---|
| Municipal Tax Amount | 41.95 |
| School Tax Amount | 75.60 |
| State Tax Amount | 8.96 |
| County Tax Amount | 16.49 |
| Total Tax | 143.00 |
| Actual Tax Amount | 143.00 |
| Paid to Date | -67.00 |
| <Amount To Pay> | 76.00 |

229-00000-00052-001 L/O 2026 001985-239047 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 67.00
12/14/2026 On 2nd Bill 76.00

<Amount To Pay> 76.00

HERPEL REVOCABLE TRUST
POB 35
ACWORTH, NH 03601

Second Bill

2026 001985-239048 11/16/2026 8% if paid after 12/14/2026

229-00000-00052-002 L/O 9.15

HERPEL REVOCABLE TRUST
POB 35
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 26,300 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 26,300 |

| | |
|---|---|
| Municipal Tax Amount | 131.70 |
| School Tax Amount | 237.38 |
| State Tax Amount | 28.13 |
| County Tax Amount | 51.79 |
| Total Tax | 449.00 |
| Actual Tax Amount | 449.00 |
| Paid to Date | -211.00 |
| <Amount To Pay> | 238.00 |

229-00000-00052-002 L/O 2026 001985-239048 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 211.00
12/14/2026 On 2nd Bill 238.00

<Amount To Pay> 238.00

HERPEL REVOCABLE TRUST
POB 35
ACWORTH, NH 03601

Second Bill

2026 001985-239049 11/16/2026 8% if paid after 12/14/2026

234-00000-00029 L/O 12.30

HERPEL REVOCABLE TRUST
POB 35
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 40,600 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 40,600 |

| | |
|---|---|
| Municipal Tax Amount | 203.27 |
| School Tax Amount | 366.38 |
| State Tax Amount | 43.41 |
| County Tax Amount | 79.94 |
| Total Tax | 693.00 |
| Actual Tax Amount | 693.00 |
| Paid to Date | -326.00 |
| <Amount To Pay> | 367.00 |

234-00000-00029 L/O 2026 001985-239049 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 326.00
12/14/2026 On 2nd Bill 367.00

<Amount To Pay> 367.00

HERPEL REVOCABLE TRUST
POB 35
ACWORTH, NH 03601

Second Bill

2026 000385-000848 11/16/2026 8% if paid after 12/14/2026

221-00000-00029 L/O OLD CLAREMONT RD 0.29

JOHN K & STELLA J HERPEL
PO BOX 35
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal Tax Amount | | | 19.07 |
| School Tax Amount | | | 34.36 |
| State Tax Amount | | | 4.07 |
| County Tax Amount | | | 7.50 |
| Total Tax | | | 65.00 |
| Municipal | 5.010 | Land Value | 3,800 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| Actual Tax Amount | | | 65.00 |
| Paid to Date | | | -31.00 |
| | 17.080 | 3,800 | |
| <Amount To Pay> | | | 34.00 |

221-00000-00029 L/O OLD CLAREMONT RD 2026 000385-000848 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 31.00
12/14/2026 On 2nd Bill 34.00

<Amount To Pay> 34.00

JOHN K & STELLA J HERPEL
PO BOX 35
ACWORTH, NH 03601

Second Bill

2026 001974-000431 11/16/2026 8% if paid after 12/14/2026

254-00000-00004 L/B 71 FOREST RD 34.00

Scott Hersey
Ellen Hersey
34 Vt. Rt. 244
Fairlee, VT 05045

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 13,600 |
| School | 9.030 | Land Value | 95,100 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 108,700 |

| | |
|---|---|
| Municipal Tax Amount | 544.71 |
| School Tax Amount | 981.77 |
| State Tax Amount | 116.33 |
| County Tax Amount | 214.19 |
| Total Tax | 1,857.00 |
| Actual Tax Amount | 1,857.00 |
| Paid to Date | -852.72 |
| <Amount To Pay> | 1,004.28 |

254-00000-00004 L/B 71 FOREST RD 2026 001974-000431 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 873.00
12/14/2026 On 2nd Bill 984.00

<Amount To Pay> 1,004.28

Scott Hersey
Ellen Hersey
34 Vt. Rt. 244
Fairlee, VT 05045

Second Bill

2026 001869-000376 11/16/2026 8% if paid after 12/14/2026

254-00000-00021 L/B 553 NH RTE 123A 20.70

WILLIAM HILDRETH
MARY HILDRETH
553 NH Route 123A
Alstead, NH 03602

| | | | | | |
|---|---|---|---|---|---|
| Municipal | 5.010 | Buildings | 478,500 | Municipal Tax Amount | 2,685.10 |
| School | 9.030 | Land Value | 56,700 | School Tax Amount | 4,839.61 |
| State | 1.070 | Curr. Use | 730 | State Tax Amount | 573.46 |
| County | 1.970 | | | County Tax Amount | 1,055.83 |
| | | | | Total Tax | 9,154.00 |
| | | | | Tax Credits | 300.00 |
| | | | | Actual Tax Amount | 8,854.00 |
| | | | | Paid to Date | -4,154.00 |
| | 17.080 | | 535,930 | <Amount To Pay> | 4,700.00 |

254-00000-00021 L/B 553 NH RTE 123A 2026 001869-000376 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4154.00
12/14/2026 On 2nd Bill 4700.00

<Amount To Pay> 4,700.00

WILLIAM HILDRETH
MARY HILDRETH
553 NH Route 123A
Alstead, NH 03602

Second Bill

2026 000397-000433 11/16/2026 8% if paid after 12/14/2026

234-00000-00023 L/B 82 HILL RD 5.00

DEBORAH HINMAN
PO BOX 26
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,043.95 |
| | | | | School Tax Amount | 1,881.60 |
| | | | | State Tax Amount | 222.96 |
| | | | | County Tax Amount | 410.49 |
| | | | | Total Tax | 3,559.00 |
| Municipal | 5.010 | Buildings | 151,900 | | |
| School | 9.030 | Land Value | 56,500 | Actual Tax Amount | 3,559.00 |
| State | 1.070 | | | Paid to Date | -1,673.00 |
| County | 1.970 | | | | |
| | 17.080 | | 208,400 | <Amount To Pay> | 1,886.00 |

234-00000-00023 L/B 82 HILL RD 2026 000397-000433 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1673.00
12/14/2026 On 2nd Bill 1886.00

<Amount To Pay> 1,886.00

DEBORAH HINMAN
PO BOX 26
ACWORTH, NH 03601

Second Bill

2026 000397-000434 11/16/2026 8% if paid after 12/14/2026

234-00000-00021 L/O HILL RD 56.10

DEBORAH HINMAN
PO BOX 26
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 385.72 |
| | | | | School Tax Amount | 695.23 |
| | | | | State Tax Amount | 82.38 |
| | | | | County Tax Amount | 151.67 |
| | | | | Total Tax | 1,315.00 |
| Municipal | 5.010 | Land Value | 72,100 | | |
| School | 9.030 | Curr. Use | 4,910 | Actual Tax Amount | 1,315.00 |
| State | 1.070 | | | Paid to Date | -618.00 |
| County | 1.970 | | | | |
| | 17.080 | | 77,010 | <Amount To Pay> | 697.00 |

234-00000-00021 L/O HILL RD 2026 000397-000434 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 618.00
12/14/2026 On 2nd Bill 697.00

<Amount To Pay> 697.00

DEBORAH HINMAN
PO BOX 26
ACWORTH, NH 03601

Second Bill

2026 000397-239037 11/16/2026 8% if paid after 12/14/2026

234-00000-00021-002 L/O HILL ROAD 5.00

DEBORAH HINMAN
PO BOX 26
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal Tax Amount | | | 285.70 |
| School Tax Amount | | | 514.94 |
| State Tax Amount | | | 61.02 |
| County Tax Amount | | | 112.34 |
| Total Tax | | | 974.00 |
| Municipal | 5.010 | Land Value | 56,500 |
| School | 9.030 | Curr. Use | 530 |
| State | 1.070 | | |
| County | 1.970 | | |
| Actual Tax Amount | | | 974.00 |
| Paid to Date | | | -458.00 |
| | 17.080 | | 57,030 |
| <Amount To Pay> | | | 516.00 |

234-00000-00021-002 L/O HILL ROAD 2026 000397-239037 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 458.00
12/14/2026 On 2nd Bill 516.00

<Amount To Pay> 516.00

DEBORAH HINMAN
PO BOX 26
ACWORTH, NH 03601

Second Bill

2026 001939-239036 11/16/2026 8% if paid after 12/14/2026

234-00000-00021-001 L/O HILL ROAD 13.00

GWEN,PETER,THATCHER HINMAN
BOX 26
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 540 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 540 |

| | |
|---|---|
| Municipal Tax Amount | 2.64 |
| School Tax Amount | 4.76 |
| State Tax Amount | 0.56 |
| County Tax Amount | 1.04 |
| Total Tax | 9.00 |
| Actual Tax Amount | 9.00 |
| Paid to Date | -4.00 |
| <Amount To Pay> | 5.00 |

234-00000-00021-001 L/O HILL ROAD 2026 001939-239036 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4.00
12/14/2026 On 2nd Bill 5.00

<Amount To Pay> 5.00

GWEN,PETER,THATCHER HINMAN
BOX 26
ACWORTH, NH 03601

Second Bill

2026 002087-000394 11/16/2026 8% if paid after 12/14/2026

229-00000-00061 L/O CHARLESTOWN RD 20.00

GWENDOLYN HINMAN
POB 26
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 1,450 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 1,450 |

| | |
|---|---|
| Municipal Tax Amount | 7.33 |
| School Tax Amount | 13.22 |
| State Tax Amount | 1.57 |
| County Tax Amount | 2.88 |
| Total Tax | 25.00 |
| Actual Tax Amount | 25.00 |
| Paid to Date | -12.00 |
| <Amount To Pay> | 13.00 |

229-00000-00061 L/O CHARLESTOWN RD 2026 002087-000394 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 12.00
12/14/2026 On 2nd Bill 13.00

<Amount To Pay> 13.00

GWENDOLYN HINMAN
POB 26
ACWORTH, NH 03601

Second Bill

2026 002087-000395 11/16/2026 8% if paid after 12/14/2026

234-00000-00027 L/O LANGDON RD 19.00

GWENDOLYN HINMAN
POB 26
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 790 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 790 |

| | |
|---|---|
| Municipal Tax Amount | 3.81 |
| School Tax Amount | 6.87 |
| State Tax Amount | 0.81 |
| County Tax Amount | 1.51 |
| Total Tax | 13.00 |
| Actual Tax Amount | 13.00 |
| Paid to Date | -6.00 |
| <Amount To Pay> | 7.00 |

234-00000-00027 L/O LANGDON RD 2026 002087-000395 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 6.00
12/14/2026 On 2nd Bill 7.00

<Amount To Pay> 7.00

GWENDOLYN HINMAN
POB 26
ACWORTH, NH 03601

Second Bill

2026 000393-000437 11/16/2026 8% if paid after 12/14/2026

233-00000-00006 L/O HOAGLAND RD 23.00

DESCOM AND HOAGLAND TRUSTEES
21 STONEY BROOK RD
SHERBORN, MA 01770

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 2,160 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 2,160 |

| | |
|---|---|
| Municipal Tax Amount | 10.85 |
| School Tax Amount | 19.56 |
| State Tax Amount | 2.32 |
| County Tax Amount | 4.27 |
| Total Tax | 37.00 |
| Actual Tax Amount | 37.00 |
| Paid to Date | -17.00 |
| <Amount To Pay> | 20.00 |

233-00000-00006 L/O HOAGLAND RD 2026 000393-000437 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 17.00
12/14/2026 On 2nd Bill 20.00

<Amount To Pay> 20.00

DESCOM AND HOAGLAND TRUSTEES
21 STONEY BROOK RD
SHERBORN, MA 01770

Second Bill

2026 000393-000438 11/16/2026 8% if paid after 12/14/2026

233-00000-00005 L/O HOAGLAND RD 50.00

DESCOM AND HOAGLAND TRUSTEES
21 STONEY BROOK RD
SHERBORN, MA 01770

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 2,600 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 2,600 |

| | |
|---|---|
| Municipal Tax Amount | 12.91 |
| School Tax Amount | 23.26 |
| State Tax Amount | 2.76 |
| County Tax Amount | 5.07 |
| Total Tax | 44.00 |
| Actual Tax Amount | 44.00 |
| Paid to Date | -21.00 |
| <Amount To Pay> | 23.00 |

233-00000-00005 L/O HOAGLAND RD 2026 000393-000438 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 21.00
12/14/2026 On 2nd Bill 23.00

<Amount To Pay> 23.00

DESCOM AND HOAGLAND TRUSTEES
21 STONEY BROOK RD
SHERBORN, MA 01770

Second Bill

2026 000393-000439 11/16/2026 8% if paid after 12/14/2026

233-00000-00013 L/O DERRY HILL RD 0.30

DESCOM AND HOAGLAND TRUSTEES
21 STONEY BROOK RD
SHERBORN, MA 01770

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 10 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 10 |

| | |
|---|---|
| Municipal Tax Amount | 0.00 |
| School Tax Amount | 0.00 |
| State Tax Amount | 0.00 |
| County Tax Amount | 0.00 |
| Total Tax | 0.00 |
| Actual Tax Amount | 0.00 |
| <Amount To Pay> | 0.00 |

233-00000-00013 L/O DERRY HILL RD 2026 000393-000439 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill
12/14/2026 On 2nd Bill

<Amount To Pay> 0.00

DESCOM AND HOAGLAND TRUSTEES
21 STONEY BROOK RD
SHERBORN, MA 01770

Second Bill

2026 002311-000009 11/16/2026 8% if paid after 12/14/2026

210-00000-00017 L/B 627 COLD POND RD 5.00

KIMBERLY AND BASIL HODGDON
PO BOX 193
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,903.68 |
| | | | | School Tax Amount | 3,431.19 |
| | | | | State Tax Amount | 406.57 |
| | | | | County Tax Amount | 748.56 |
| | | | | Total Tax | 6,490.00 |
| Municipal | 5.010 | Buildings | 317,500 | | |
| School | 9.030 | Land Value | 62,500 | Actual Tax Amount | 6,490.00 |
| State | 1.070 | | | Paid to Date | -3,051.00 |
| County | 1.970 | | | | |
| | 17.080 | | 380,000 | <Amount To Pay> | 3,439.00 |

210-00000-00017 L/B 627 COLD POND RD 2026 002311-000009 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3051.00
12/14/2026 On 2nd Bill 3439.00

<Amount To Pay> 3,439.00

KIMBERLY AND BASIL HODGDON
PO BOX 193
ACWORTH, NH 03601

Second Bill

2026 002665-000886 11/16/2026 8% if paid after 12/14/2026

258-00000-00016 L/B 166 FOREST RD 53.00

WENDELL & LINDA HOLBROOK
1087 SLATE LEDGE RD
WATERFORD, VT 05819

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,754.09 |
| | | | | School Tax Amount | 3,161.56 |
| | | | | State Tax Amount | 374.63 |
| | | | | County Tax Amount | 689.72 |
| | | | | Total Tax | 5,980.00 |
| Municipal | 5.010 | Buildings | 296,800 | | |
| School | 9.030 | Land Value | 50,500 | Actual Tax Amount | 5,980.00 |
| State | 1.070 | Curr. Use | 2,840 | Paid to Date | -2,812.00 |
| County | 1.970 | | | | |
| | 17.080 | | 350,140 | <Amount To Pay> | 3,168.00 |

258-00000-00016 L/B 166 FOREST RD 2026 002665-000886 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2812.00
12/14/2026 On 2nd Bill 3168.00

<Amount To Pay> 3,168.00

WENDELL & LINDA HOLBROOK
1087 SLATE LEDGE RD
WATERFORD, VT 05819

Second Bill

2026 002568-000441 11/16/2026 8% if paid after 12/14/2026

246-00000-00032 L/B 22 MULLIGAN RD 24.43

HOLT & MERRIFIELD-HOLT TRUST,
22 MULLIGAN RD
S ACWORTH, NH 03607

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 977.95 |
| | | | | School Tax Amount | 1,762.65 |
| | | | | State Tax Amount | 208.86 |
| | | | | County Tax Amount | 384.54 |
| | | | | Total Tax | 3,334.00 |
| Municipal | 5.010 | Buildings | 142,100 | | |
| School | 9.030 | Land Value | 52,100 | Actual Tax Amount | 3,334.00 |
| State | 1.070 | Curr. Use | 1,010 | Paid to Date | -1,568.00 |
| County | 1.970 | | | | |
| | 17.080 | | 195,210 | <Amount To Pay> | 1,766.00 |

246-00000-00032 L/B 22 MULLIGAN RD 2026 002568-000441 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1568.00
12/14/2026 On 2nd Bill 1766.00

<Amount To Pay> 1,766.00

HOLT & MERRIFIELD-HOLT TRUST,
22 MULLIGAN RD
S ACWORTH, NH 03607

Second Bill

2026 002568-000529 11/16/2026 8% if paid after 12/14/2026

252-00000-00001 L/O MULLIGAN RD 1.71

HOLT & MERRIFIELD-HOLT TRUST,
22 MULLIGAN RD
S ACWORTH, NH 03607

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 27,400 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 27,400 |

| | |
|---|---|
| Municipal Tax Amount | 137.28 |
| School Tax Amount | 247.43 |
| State Tax Amount | 29.32 |
| County Tax Amount | 53.97 |
| Total Tax | 468.00 |
| Actual Tax Amount | 468.00 |
| Paid to Date | -220.00 |
| <Amount To Pay> | 248.00 |

252-00000-00001 L/O MULLIGAN RD 2026 002568-000529 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 220.00
12/14/2026 On 2nd Bill 248.00

<Amount To Pay> 248.00

HOLT & MERRIFIELD-HOLT TRUST,
22 MULLIGAN RD
S ACWORTH, NH 03607

Second Bill

2026 002568-000717 11/16/2026 8% if paid after 12/14/2026

252-00000-00014 L/B 100 Mulligan Road 72.00

HOLT & MERRIFIELD-HOLT TRUST,
22 MULLIGAN RD
S ACWORTH, NH 03607

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 344.36 |
| | | | | School Tax Amount | 620.68 |
| | | | | State Tax Amount | 73.55 |
| | | | | County Tax Amount | 135.41 |
| | | | | Total Tax | 1,174.00 |
| Municipal | 5.010 | Buildings | 10,400 | | |
| School | 9.030 | Land Value | 52,900 | Actual Tax Amount | 1,174.00 |
| State | 1.070 | Curr. Use | 5,440 | Paid to Date | -552.00 |
| County | 1.970 | | | | |
| | 17.080 | | 68,740 | <Amount To Pay> | 622.00 |

252-00000-00014 L/B 100 Mulligan Road 2026 002568-000717 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 552.00
12/14/2026 On 2nd Bill 622.00

<Amount To Pay> 622.00

HOLT & MERRIFIELD-HOLT TRUST,
22 MULLIGAN RD
S ACWORTH, NH 03607

Second Bill

2026 002568-000718 11/16/2026 8% if paid after 12/14/2026

246-00000-00031 L/B MULLIGAN RD 69.99

HOLT & MERRIFIELD-HOLT TRUST,
22 MULLIGAN RD
S ACWORTH, NH 03607

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 369.59 |
| | | | | School Tax Amount | 666.15 |
| | | | | State Tax Amount | 78.93 |
| | | | | County Tax Amount | 145.33 |
| | | | | Total Tax | 1,260.00 |
| Municipal | 5.010 | Buildings | 23,600 | | |
| School | 9.030 | Land Value | 46,900 | Actual Tax Amount | 1,260.00 |
| State | 1.070 | Curr. Use | 3,260 | Paid to Date | -592.00 |
| County | 1.970 | | | | |
| | 17.080 | | 73,760 | <Amount To Pay> | 668.00 |

246-00000-00031 L/B MULLIGAN RD 2026 002568-000718 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 592.00
12/14/2026 On 2nd Bill 668.00

<Amount To Pay> 668.00

HOLT & MERRIFIELD-HOLT TRUST,
22 MULLIGAN RD
S ACWORTH, NH 03607

Second Bill

2026 002568-239032 11/16/2026 8% if paid after 12/14/2026

246-00000-00030 L/O MCLAUGHLIN ROAD 6.44

HOLT & MERRIFIELD-HOLT TRUST,
22 MULLIGAN RD
S ACWORTH, NH 03607

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 625.37 |
| | | | | School Tax Amount | 1,127.16 |
| | | | | State Tax Amount | 133.56 |
| | | | | County Tax Amount | 245.91 |
| | | | | Total Tax | 2,132.00 |
| Municipal | 5.010 | Buildings | 32,700 | | |
| School | 9.030 | Land Value | 92,100 | Actual Tax Amount | 2,132.00 |
| State | 1.070 | | | Paid to Date | -1,002.00 |
| County | 1.970 | | | | |
| | 17.080 | | 124,800 | <Amount To Pay> | 1,130.00 |

246-00000-00030 L/O MCLAUGHLIN ROAD 2026 002568-239032 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1002.00
12/14/2026 On 2nd Bill 1130.00

<Amount To Pay> 1,130.00

HOLT & MERRIFIELD-HOLT TRUST,
22 MULLIGAN RD
S ACWORTH, NH 03607

Second Bill

2026 002303-000720 11/16/2026 8% if paid after 12/14/2026

999-00000-00999-00K B/O 61 MULLIGAN RD

BENJAMIN HOLT
PO BOX 132
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 96,000 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 96,000 |

| | |
|---|---|
| Municipal Tax Amount | 481.05 |
| School Tax Amount | 867.05 |
| State Tax Amount | 102.74 |
| County Tax Amount | 189.16 |
| Total Tax | 1,640.00 |
| Actual Tax Amount | 1,640.00 |
| Paid to Date | -771.00 |
| <Amount To Pay> | 869.00 |

999-00000-00999-00K B/O 61 MULLIGAN RD 2026 002303-000720 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 771.00
12/14/2026 On 2nd Bill 869.00

<Amount To Pay> 869.00

BENJAMIN HOLT
PO BOX 132
ACWORTH, NH 03601

Second Bill

2026 001337-000148 11/16/2026 8% if paid after 12/14/2026

218-00000-00009 L/B 149 QUAKER CITY RD 48.20

VICTOR. HOLT
PO BOX 2015
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,754.09 |
| | | | | School Tax Amount | 3,161.56 |
| | | | | State Tax Amount | 374.63 |
| | | | | County Tax Amount | 689.72 |
| | | | | Total Tax | 5,980.00 |
| Municipal | 5.010 | Buildings | 301,200 | | |
| School | 9.030 | Land Value | 47,000 | Actual Tax Amount | 5,980.00 |
| State | 1.070 | Curr. Use | 1,910 | Paid to Date | -2,811.00 |
| County | 1.970 | | | | |
| | 17.080 | | 350,110 | <Amount To Pay> | 3,169.00 |

218-00000-00009 L/B 149 QUAKER CITY RD 2026 001337-000148 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2811.00
12/14/2026 On 2nd Bill 3169.00

<Amount To Pay> 3,169.00

VICTOR. HOLT
PO BOX 2015
ACWORTH, NH 03601

Second Bill

2026 000400-000442 11/16/2026 8% if paid after 12/14/2026

223-00000-00011 L/B 234 COLD POND RD 0.63

SHAWN. HOOD
DEBRA KOEHLER
PO BOX 185
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,523.53 |
| | | | | School Tax Amount | 2,746.01 |
| | | | | State Tax Amount | 325.39 |
| | | | | County Tax Amount | 599.07 |
| | | | | Total Tax | 5,194.00 |
| Municipal | 5.010 | Buildings | 258,300 | | |
| School | 9.030 | Land Value | 45,800 | Actual Tax Amount | 5,194.00 |
| State | 1.070 | | | | |
| County | 1.970 | | | | |
| | 17.080 | | 304,100 | <Amount To Pay> | 5,194.00 |

223-00000-00011 L/B 234 COLD POND RD 2026 000400-000442 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2442.00
12/14/2026 On 2nd Bill 2752.00

<Amount To Pay> 5,194.00

SHAWN. HOOD
DEBRA KOEHLER
PO BOX 185
ACWORTH, NH 03601

Lien(s): 5,507.70

Second Bill

2026 002391-000706 11/16/2026 8% if paid after 12/14/2026

247-00000-00003 L/B 1093 NH RTE 123A 0.51

KELSIE AND ANDREW HORAN
1093 NH ROUTE 123A
SO ACWORTH, NH 03607

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 336,200 |
| School | 9.030 | Land Value | 41,200 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 377,400 |

| | |
|---|---|
| Municipal Tax Amount | 1,890.78 |
| School Tax Amount | 3,407.93 |
| State Tax Amount | 403.82 |
| County Tax Amount | 743.47 |
| Total Tax | 6,446.00 |
| Actual Tax Amount | 6,446.00 |
| Paid to Date | -3,031.00 |
| <Amount To Pay> | 3,415.00 |

247-00000-00003 L/B 1093 NH RTE 123A 2026 002391-000706 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3031.00
12/14/2026 On 2nd Bill 3415.00

<Amount To Pay> 3,415.00

KELSIE AND ANDREW HORAN
1093 NH ROUTE 123A
SO ACWORTH, NH 03607

Second Bill

2026 001140-001053 11/16/2026 8% if paid after 12/14/2026

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 | 1,231.38 | | |
| School Tax Amount | 2,219.43 | | |
| State Tax Amount | 262.99 | | |
| County Tax Amount | 484.20 | | |
| Total Tax | 4,198.00 | | |
| Municipal | 5.010 | Buildings | 189,300 |
| School | 9.030 | Land Value | 56,500 |
| State | 1.070 | | |
| County | 1.970 | | |
| Actual Tax Amount | 4,198.00 | | |
| Paid to Date | -1,974.00 | | |
| <Amount To Pay> | 2,224.00 | 17.080 | 245,800 |

210-00000-00012 L/B 605 COLD POND RD 2026 001140-001053 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1974.00
12/14/2026 On 2nd Bill 2224.00

<Amount To Pay> 2,224.00

JAMES & LYNN R HOUDE
LYNN R HOUDE
PO Box 87
ACWORTH, NH 03601

Second Bill

2026 000404-000446 11/16/2026 8% if paid after 12/14/2026

201-00000-00011 L/B 13 BREEZY POINT RD 0.46

JAMES AND NANCY HOWE
PO BOX 645
CLAREMONT, NH 03743

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 3,027.41 |
| | | | | School Tax Amount | 5,456.59 |
| | | | | State Tax Amount | 646.57 |
| | | | | County Tax Amount | 1,190.43 |
| | | | | Total Tax | 10,321.00 |
| Municipal | 5.010 | Buildings | 254,300 | | |
| School | 9.030 | Land Value | 350,000 | Actual Tax Amount | 10,321.00 |
| State | 1.070 | | | Paid to Date | -4,853.00 |
| County | 1.970 | | | | |
| | 17.080 | | 604,300 | <Amount To Pay> | 5,468.00 |

201-00000-00011 L/B 13 BREEZY POINT RD 2026 000404-000446 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4853.00
12/14/2026 On 2nd Bill 5468.00

<Amount To Pay> 5,468.00

JAMES AND NANCY HOWE
PO BOX 645
CLAREMONT, NH 03743

Second Bill

2026 002173-000955 11/16/2026 8% if paid after 12/14/2026

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 | 1,174.77 |
| | | | | School Tax Amount | 2,117.40 |
| | | | | State Tax Amount | 250.90 |
| | | | | County Tax Amount | 461.93 |
| | | | | Total Tax | 4,005.00 |
| Municipal | 5.010 | Buildings | 186,500 | | |
| School | 9.030 | Land Value | 48,000 | Actual Tax Amount | 4,005.00 |
| State | 1.070 | | | Paid to Date | -1,883.00 |
| County | 1.970 | | | | |
| | 17.080 | | 234,500 | <Amount To Pay> | 2,122.00 |

242-00000-00014 L/B 373 DERRY HILL RD 2026 002173-000955 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1883.00
12/14/2026 On 2nd Bill 2122.00

<Amount To Pay> 2,122.00

DAVID HUFFLING
KATIE HUFFLING
373 DERRY HILL ROAD
ALSTEAD, NH 03602

Second Bill

2026 002327-000449 11/16/2026 8% if paid after 12/14/2026

259-00000-00004 L/O RHOADES RD 41.40

GRETCHEN HURLBURT TRUSTEE
POB 875
WALPOLE, NH 03608

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 3,570 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 3,570 |

| | |
|---|---|
| Municipal Tax Amount | 17.89 |
| School Tax Amount | 32.25 |
| State Tax Amount | 3.82 |
| County Tax Amount | 7.04 |
| Total Tax | 61.00 |
| Actual Tax Amount | 61.00 |
| Paid to Date | -29.00 |
| <Amount To Pay> | 32.00 |

259-00000-00004 L/O RHOADES RD 2026 002327-000449 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 29.00
12/14/2026 On 2nd Bill 32.00

<Amount To Pay> 32.00

GRETCHEN HURLBURT TRUSTEE
POB 875
WALPOLE, NH 03608

Second Bill

2026 001680-000603 11/16/2026 8% if paid after 12/14/2026

210-00000-00022 L/B 693 COLD POND ROAD 1.20

GERALDINE HUTRA
JOHN HUTRA JR
C/O JOHN HUTRA JR
235 E.H.COLCHESTER TPKE
EAST HADDAM, CT 06423

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 382.79 |
| | | | | School Tax Amount | 689.94 |
| | | | | State Tax Amount | 81.75 |
| | | | | County Tax Amount | 150.52 |
| | | | | Total Tax | 1,305.00 |
| Municipal | 5.010 | Buildings | 25,300 | | |
| School | 9.030 | Land Value | 51,100 | Actual Tax Amount | 1,305.00 |
| State | 1.070 | | | Paid to Date | -613.00 |
| County | 1.970 | | | | |
| | 17.080 | | 76,400 | <Amount To Pay> | 692.00 |

210-00000-00022 L/B 693 COLD POND ROAD 2026 001680-000603 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 613.00
12/14/2026 On 2nd Bill 692.00

<Amount To Pay> 692.00

GERALDINE HUTRA
JOHN HUTRA JR
C/O JOHN HUTRA JR
235 E.H.COLCHESTER TPKE
EAST HADDAM, CT 06423

Second Bill

2026 002053-000451 11/16/2026 8% if paid after 12/14/2026

206-00000-00003 L/B BURROUGHS RD 5.00

PETER+KELLY IANNUCCI
KELLY IANNUCCI
4819 KANGAROO CIRCLE
MIDDLEBURG, FL 32068

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 497.48 |
| | | | | School Tax Amount | 896.66 |
| | | | | State Tax Amount | 106.25 |
| | | | | County Tax Amount | 195.61 |
| | | | | Total Tax | 1,696.00 |
| Municipal | 5.010 | Buildings | 54,100 | | |
| School | 9.030 | Land Value | 45,200 | Actual Tax Amount | 1,696.00 |
| State | 1.070 | | | | |
| County | 1.970 | | | | |
| | 17.080 | | 99,300 | <Amount To Pay> | 1,696.00 |

206-00000-00003 L/B BURROUGHS RD 2026 002053-000451 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 797.00
12/14/2026 On 2nd Bill 899.00

<Amount To Pay> 1,696.00

PETER+KELLY IANNUCCI
KELLY IANNUCCI
4819 KANGAROO CIRCLE
MIDDLEBURG, FL 32068

Lien(s): 1,451.32

Second Bill

2026 002636-000004 11/16/2026 8% if paid after 12/14/2026

246-00000-00049 L/B 6 BERYL MTN RD 0.35

INDIAN HOLLOW FARM LLC
169 KELLEY RD
LANGDON, NH 03602

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 415.94 |
| | | | | School Tax Amount | 749.68 |
| | | | | State Tax Amount | 88.83 |
| | | | | County Tax Amount | 163.55 |
| | | | | Total Tax | 1,418.00 |
| Municipal | 5.010 | Buildings | 43,400 | | |
| School | 9.030 | Land Value | 39,600 | Actual Tax Amount | 1,418.00 |
| State | 1.070 | | | Paid to Date | -666.00 |
| County | 1.970 | | | | |
| | 17.080 | | 83,000 | <Amount To Pay> | 752.00 |

246-00000-00049 L/B 6 BERYL MTN RD 2026 002636-000004 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 666.00
12/14/2026 On 2nd Bill 752.00

<Amount To Pay> 752.00

INDIAN HOLLOW FARM LLC
169 KELLEY RD
LANGDON, NH 03602

Second Bill

2026 002473-000452 11/16/2026 8% if paid after 12/14/2026

253-00000-00014 L/O NH RTE 123A 25.57

ROBERT J INGOLDSBY
149 MILLIKEN BROOK RD
ALSTEAD, NH 03602

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 2,460 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 2,460 |

| | |
|---|---|
| Municipal Tax Amount | 12.32 |
| School Tax Amount | 22.20 |
| State Tax Amount | 2.63 |
| County Tax Amount | 4.85 |
| Total Tax | 42.00 |
| Actual Tax Amount | 42.00 |
| <Amount To Pay> | 42.00 |

253-00000-00014 L/O NH RTE 123A 2026 002473-000452 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 20.00
12/14/2026 On 2nd Bill 22.00

<Amount To Pay> 42.00

ROBERT J INGOLDSBY
149 MILLIKEN BROOK RD
ALSTEAD, NH 03602

Second Bill

2026 002473-000453 11/16/2026 8% if paid after 12/14/2026

245-00000-00008 L/B 149 MILLIKEN BROOK RD 85.00

ROBERT J INGOLDSBY
149 MILLIKEN BROOK RD
ALSTEAD, NH 03602

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,398.23 |
| | | | | School Tax Amount | 4,322.56 |
| | | | | State Tax Amount | 512.20 |
| | | | | County Tax Amount | 943.01 |
| | | | | Total Tax | 8,176.00 |
| Municipal | 5.010 | Buildings | 405,700 | | |
| School | 9.030 | Land Value | 60,600 | Actual Tax Amount | 8,176.00 |
| State | 1.070 | Curr. Use | 12,410 | Paid to Date | -2,469.58 |
| County | 1.970 | | | | |
| | 17.080 | | 478,710 | <Amount To Pay> | 5,706.42 |

245-00000-00008 L/B 149 MILLIKEN BROOK RD 2026 002473-000453 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3843.00
12/14/2026 On 2nd Bill 4333.00

<Amount To Pay> 5,706.42

ROBERT J INGOLDSBY
149 MILLIKEN BROOK RD
ALSTEAD, NH 03602

Second Bill

2026 002396-000343 11/16/2026 8% if paid after 12/14/2026

245-00000-00007 L/O MILLIKEN BROOK RD 14.30

TRAVIS H INGOLDSBY
1 BLUEBERRY HILL PARK
CHARLESTOWN, NH 03603

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 2,810 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 2,810 |

| | |
|---|---|
| Municipal Tax Amount | 14.08 |
| School Tax Amount | 25.38 |
| State Tax Amount | 3.01 |
| County Tax Amount | 5.53 |
| Total Tax | 48.00 |
| Actual Tax Amount | 48.00 |
| Paid to Date | -27.11 |
| <Amount To Pay> | 20.89 |

245-00000-00007 L/O MILLIKEN BROOK RD 2026 002396-000343 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 23.00
12/14/2026 On 2nd Bill 25.00

<Amount To Pay> 20.89

TRAVIS H INGOLDSBY
1 BLUEBERRY HILL PARK
CHARLESTOWN, NH 03603

Second Bill

2026 002712-000147 11/16/2026 8% if paid after 12/14/2026

221-00000-00006 414 CHARLESTOWN RD 5.12

TEDDY IVANITZKI
ELSABETH S MEKONNEN
23 MAIN ST
CHARLESTOWN, NH 03603

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 138,300 |
| School | 9.030 | Land Value | 56,700 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 195,000 |

| | |
|---|---|
| Municipal Tax Amount | 977.07 |
| School Tax Amount | 1,761.06 |
| State Tax Amount | 208.68 |
| County Tax Amount | 384.19 |
| Total Tax | 3,331.00 |
| Actual Tax Amount | 3,331.00 |
| Paid to Date | -3,132.00 |
| <Amount To Pay> | 199.00 |

221-00000-00006 414 CHARLESTOWN RD 2026 002712-000147 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1566.00
12/14/2026 On 2nd Bill 1765.00

<Amount To Pay> 199.00

TEDDY IVANITZKI
ELSABETH S MEKONNEN
23 MAIN ST
CHARLESTOWN, NH 03603

Second Bill

2026 002412-000970 11/16/2026 8% if paid after 12/14/2026

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 | 1,732.67 |
| | | | | School Tax Amount | 3,122.96 |
| | | | | State Tax Amount | 370.05 |
| | | | | County Tax Amount | 681.32 |
| | | | | Total Tax | 5,907.00 |
| Municipal | 5.010 | Buildings | 295,200 | | |
| School | 9.030 | Land Value | 50,500 | Actual Tax Amount | 5,907.00 |
| State | 1.070 | Curr. Use | 120 | Paid to Date | -2,777.00 |
| County | 1.970 | | | | |
| | 17.080 | | 345,820 | <Amount To Pay> | 3,130.00 |

215-00000-00003 L/B 472 COLD POND RD 2026 002412-000970 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2777.00
12/14/2026 On 2nd Bill 3130.00

<Amount To Pay> 3,130.00

JAMES P ZULLO IRR TRUST
472 COLD POND RD
PO BOX 272
ACWORTH, NH 03601

Second Bill

2026 002412-239043 11/16/2026 8% if paid after 12/14/2026

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 | 5.010 | Curr. Use | 5,370 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 5,370 |

| | |
|---|---|
| Municipal Tax Amount | 26.99 |
| School Tax Amount | 48.64 |
| State Tax Amount | 5.76 |
| County Tax Amount | 10.61 |
| Total Tax | 92.00 |
| Actual Tax Amount | 92.00 |
| Paid to Date | -43.00 |
| <Amount To Pay> | 49.00 |

215-00000-00003-001 L/O COLD POND ROAD 2026 002412-239043 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 43.00
12/14/2026 On 2nd Bill 49.00

<Amount To Pay> 49.00

JAMES P ZULLO IRR TRUST
472 COLD POND RD
PO BOX 272
ACWORTH, NH 03601

Second Bill

2026 002541-000810 11/16/2026 8% if paid after 12/14/2026

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

JEN JENNIFER MAHONE REV TRUST
S & SARAH H RUSSELL REV TRUST
186 FALMOUTH RD
FALMOUTH, ME 04105

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 309.75 |
| | | | | School Tax Amount | 558.30 |
| | | | | State Tax Amount | 66.15 |
| | | | | County Tax Amount | 121.80 |
| | | | | Total Tax | 1,056.00 |
| Municipal | 5.010 | Land Value | 61,800 | | |
| School | 9.030 | | | Actual Tax Amount | 1,056.00 |
| State | 1.070 | | | Paid to Date | -496.00 |
| County | 1.970 | | | | |
| | 17.080 | | 61,800 | <Amount To Pay> | 560.00 |

239-00000-00002 L/B 27 ARTHUR SMITH RD 2026 002541-000810 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 496.00
12/14/2026 On 2nd Bill 560.00

<Amount To Pay> 560.00

JEN JENNIFER MAHONE REV TRUST
S & SARAH H RUSSELL REV TRUST
186 FALMOUTH RD
FALMOUTH, ME 04105

Second Bill

2026 002541-001111 11/16/2026 8% if paid after 12/14/2026

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

JEN JENNIFER MAHONE REV TRUST
S & SARAH H RUSSELL REV TRUST
186 FALMOUTH RD
FALMOUTH, ME 04105

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 5,140 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 5,140 |

| | |
|---|---|
| Municipal Tax Amount | 25.81 |
| School Tax Amount | 46.52 |
| State Tax Amount | 5.51 |
| County Tax Amount | 10.16 |
| Total Tax | 88.00 |
| Actual Tax Amount | 88.00 |
| Paid to Date | -41.00 |
| <Amount To Pay> | 47.00 |

236-00000-00006 L/O CONNECTICUT HEIGHTS R 2026 002541-001111 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 41.00
12/14/2026 On 2nd Bill 47.00

<Amount To Pay> 47.00

JEN JENNIFER MAHONE REV TRUST
S & SARAH H RUSSELL REV TRUST
186 FALMOUTH RD
FALMOUTH, ME 04105

Second Bill

2026 002541-001112 11/16/2026 8% if paid after 12/14/2026

236-00000-00007 L/O CONNECTICUT HEIGHTS RD 203.94

JEN JENNIFER MAHONE REV TRUST
S & SARAH H RUSSELL REV TRUST
186 FALMOUTH RD
FALMOUTH, ME 04105

| | | | |
|---|---|---|---|
| Municipal Tax Amount | | | 94.45 |
| School Tax Amount | | | 170.24 |
| State Tax Amount | | | 20.17 |
| County Tax Amount | | | 37.14 |
| Total Tax | | | 322.00 |
| Municipal | 5.010 | Curr. Use | 18,880 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| Actual Tax Amount | | | 322.00 |
| Paid to Date | | | -152.00 |
| | 17.080 | | 18,880 |
| <Amount To Pay> | | | 170.00 |

236-00000-00007 L/O CONNECTICUT HEIGHTS R 2026 002541-001112 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 152.00
12/14/2026 On 2nd Bill 170.00

<Amount To Pay> 170.00

JEN JENNIFER MAHONE REV TRUST
S & SARAH H RUSSELL REV TRUST
186 FALMOUTH RD
FALMOUTH, ME 04105

Second Bill

2026 002541-239072 11/16/2026 8% if paid after 12/14/2026

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

JEN JENNIFER MAHONE REV TRUST
S & SARAH H RUSSELL REV TRUST
186 FALMOUTH RD
FALMOUTH, ME 04105

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 2,600 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 2,600 |

| | |
|---|---|
| Municipal Tax Amount | 12.91 |
| School Tax Amount | 23.26 |
| State Tax Amount | 2.76 |
| County Tax Amount | 5.07 |
| Total Tax | 44.00 |
| Actual Tax Amount | 44.00 |
| Paid to Date | -21.00 |
| <Amount To Pay> | 23.00 |

236-00000-00006-001 L/O CONNECTICUT HEIGHTS R 2026 002541-239072 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 21.00
12/14/2026 On 2nd Bill 23.00

<Amount To Pay> 23.00

JEN JENNIFER MAHONE REV TRUST
S & SARAH H RUSSELL REV TRUST
186 FALMOUTH RD
FALMOUTH, ME 04105

Second Bill

2026 001717-001126 11/16/2026 8% if paid after 12/14/2026

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 | | | 14.96 |
| School Tax Amount | | | 26.96 |
| State Tax Amount | | | 3.19 |
| County Tax Amount | | | 5.89 |
| Total Tax | | | 51.00 |
| Municipal | 5.010 | Curr. Use | 2,970 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| Actual Tax Amount | | | 51.00 |
| Paid to Date | | | -24.00 |
| | 17.080 | | 2,970 |
| <Amount To Pay> | | | 27.00 |

233-00000-00021 L/B 240 DERRY HILL RD 2026 001717-001126 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 24.00
12/14/2026 On 2nd Bill 27.00

<Amount To Pay> 27.00

NANCY C JENNISON ET AL
248 DERRY HILL ROAD
ALSTEAD, NH 03602

Second Bill

2026 000166-000214 11/16/2026 8% if paid after 12/14/2026

233-00000-00017 L/B 248 DERRY HILL RD 8.30

NANCY JENNISON
248 DERRY HILL RD
ALSTEAD, NH 03602

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,656.70 |
| | | | | School Tax Amount | 2,986.03 |
| | | | | State Tax Amount | 353.83 |
| | | | | County Tax Amount | 651.44 |
| | | | | Total Tax | 5,648.00 |
| Municipal | 5.010 | Buildings | 269,200 | Tax Credits | 300.00 |
| School | 9.030 | Land Value | 61,500 | Actual Tax Amount | 5,348.00 |
| State | 1.070 | | | Paid to Date | -2,506.00 |
| County | 1.970 | | | | |
| | 17.080 | | 330,700 | <Amount To Pay> | 2,842.00 |

233-00000-00017 L/B 248 DERRY HILL RD 2026 000166-000214 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2506.00
12/14/2026 On 2nd Bill 2842.00

<Amount To Pay> 2,842.00

NANCY JENNISON
248 DERRY HILL RD
ALSTEAD, NH 03602

Second Bill

2026 001234-001117 11/16/2026 8% if paid after 12/14/2026

233-00000-00022 L/B 240 DERRY HILL ROAD 20.00

NANCY & JAMES JENNISON
248 DERRY HILL ROAD
ALSTEAD, NH 03602

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,178.58 |
| | | | | School Tax Amount | 2,124.27 |
| | | | | State Tax Amount | 251.71 |
| | | | | County Tax Amount | 463.44 |
| | | | | Total Tax | 4,018.00 |
| Municipal | 5.010 | Buildings | 163,000 | | |
| School | 9.030 | Land Value | 68,600 | Actual Tax Amount | 4,018.00 |
| State | 1.070 | Curr. Use | 3,670 | Paid to Date | -1,889.00 |
| County | 1.970 | | | | |
| | 17.080 | | 235,270 | <Amount To Pay> | 2,129.00 |

233-00000-00022 L/B 240 DERRY HILL ROAD 2026 001234-001117 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1889.00
12/14/2026 On 2nd Bill 2129.00

<Amount To Pay> 2,129.00

NANCY & JAMES JENNISON
248 DERRY HILL ROAD
ALSTEAD, NH 03602

Second Bill

2026 001715-000217 11/16/2026 8% if paid after 12/14/2026

233-00000-00020 L/O LANGDON RD 137.00

NANCY, L JENNISON

248 DERRY HILL ROAD
ALSTEAD, NH 03602

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 21,010 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 21,010 |

| | |
|---|---|
| Municipal Tax Amount | 105.30 |
| School Tax Amount | 189.80 |
| State Tax Amount | 22.49 |
| County Tax Amount | 41.41 |
| Total Tax | 359.00 |
| Actual Tax Amount | 359.00 |
| Paid to Date | -169.00 |
| <Amount To Pay> | 190.00 |

233-00000-00020 L/O LANGDON RD 2026 001715-000217 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 169.00
12/14/2026 On 2nd Bill 190.00

<Amount To Pay> 190.00

NANCY, L JENNISON

248 DERRY HILL ROAD
ALSTEAD, NH 03602

Second Bill

2026 000419-000396 11/16/2026 8% if paid after 12/14/2026

216-00000-00006 L/O VINTON RD 11.00

CAROLYN JERARD
PO BOX 67
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 740 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 740 |

| | |
|---|---|
| Municipal Tax Amount | 3.81 |
| School Tax Amount | 6.87 |
| State Tax Amount | 0.81 |
| County Tax Amount | 1.51 |
| Total Tax | 13.00 |
| Actual Tax Amount | 13.00 |
| Paid to Date | -6.00 |
| <Amount To Pay> | 7.00 |

216-00000-00006 L/O VINTON RD 2026 000419-000396 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 6.00
12/14/2026 On 2nd Bill 7.00

<Amount To Pay> 7.00

CAROLYN JERARD
PO BOX 67
ACWORTH, NH 03601

Second Bill

2026 000419-000460 11/16/2026 8% if paid after 12/14/2026

215-00000-00002 L/B 467 COLD POND RD 3.00

CAROLYN JERARD
PO BOX 67
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,631.48 |
| | | | | School Tax Amount | 2,940.57 |
| | | | | State Tax Amount | 348.44 |
| | | | | County Tax Amount | 641.51 |
| | | | | Total Tax | 5,562.00 |
| Municipal | 5.010 | Buildings | 275,000 | | |
| School | 9.030 | Land Value | 50,500 | Actual Tax Amount | 5,562.00 |
| State | 1.070 | Curr. Use | 120 | Paid to Date | -2,615.00 |
| County | 1.970 | | | | |
| | 17.080 | | 325,620 | <Amount To Pay> | 2,947.00 |

215-00000-00002 L/B 467 COLD POND RD 2026 000419-000460 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2615.00
12/14/2026 On 2nd Bill 2947.00

<Amount To Pay> 2,947.00

CAROLYN JERARD
PO BOX 67
ACWORTH, NH 03601

Second Bill

2026 000419-239055 11/16/2026 8% if paid after 12/14/2026

215-00000-00002-001 L/O COLD POND ROAD 29.30

CAROLYN JERARD
PO BOX 67
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 1,400 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 1,400 |

| | |
|---|---|
| Municipal Tax Amount | 7.04 |
| School Tax Amount | 12.69 |
| State Tax Amount | 1.50 |
| County Tax Amount | 2.77 |
| Total Tax | 24.00 |
| Actual Tax Amount | 24.00 |
| Paid to Date | -11.00 |
| <Amount To Pay> | 13.00 |

215-00000-00002-001 L/O COLD POND ROAD 2026 000419-239055 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 11.00
12/14/2026 On 2nd Bill 13.00

<Amount To Pay> 13.00

CAROLYN JERARD
PO BOX 67
ACWORTH, NH 03601

Second Bill

2026 002628-000003 11/16/2026 8% if paid after 12/14/2026

229-00000-00044 L/B 38 LYNN HILL RD 1.70

REBECCA T JOHNSON-DIBB
MICHAEL B DIBB
556 CARMEL HILL RD N
BETHLEHEM, CT 06751

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 331,900 |
| School | 9.030 | Land Value | 52,600 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 384,500 |

| | |
|---|---|
| Municipal Tax Amount | 1,926.27 |
| School Tax Amount | 3,471.90 |
| State Tax Amount | 411.40 |
| County Tax Amount | 757.43 |
| Total Tax | 6,567.00 |
| Actual Tax Amount | 6,567.00 |
| Paid to Date | -3,088.00 |
| <Amount To Pay> | 3,479.00 |

229-00000-00044 L/B 38 LYNN HILL RD 2026 002628-000003 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3088.00
12/14/2026 On 2nd Bill 3479.00

<Amount To Pay> 3,479.00

REBECCA T JOHNSON-DIBB
MICHAEL B DIBB
556 CARMEL HILL RD N
BETHLEHEM, CT 06751

Second Bill

2026 002554-000274 11/16/2026 8% if paid after 12/14/2026

229-00000-00023 L/B 107 COLD POND RD 15.00

GEOFFREY JONES
SABINE DURAN
PO BOX 1007
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,803.66 |
| | | | | School Tax Amount | 3,250.91 |
| | | | | State Tax Amount | 385.21 |
| | | | | County Tax Amount | 709.22 |
| | | | | Total Tax | 6,149.00 |
| Municipal | 5.010 | Buildings | 279,300 | Tax Credits | 300.00 |
| School | 9.030 | Land Value | 80,700 | Actual Tax Amount | 5,849.00 |
| State | 1.070 | | | Paid to Date | -2,741.00 |
| County | 1.970 | | | | |
| | 17.080 | | 360,000 | <Amount To Pay> | 3,108.00 |

229-00000-00023 L/B 107 COLD POND RD 2026 002554-000274 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2741.00
12/14/2026 On 2nd Bill 3108.00

<Amount To Pay> 3,108.00

GEOFFREY JONES
SABINE DURAN
PO BOX 1007
ACWORTH, NH 03601

Second Bill

2026 002341-000537 11/16/2026 8% if paid after 12/14/2026

217-00000-00014 L/B 160 BLACK NORTH RD 7.10

LINDA JONES
PO BOX 293
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 299.19 |
| | | | | School Tax Amount | 539.26 |
| | | | | State Tax Amount | 63.90 |
| | | | | County Tax Amount | 117.65 |
| | | | | Total Tax | 1,020.00 |
| Municipal | 5.010 | Land Value | 59,700 | | |
| School | 9.030 | | | Actual Tax Amount | 1,020.00 |
| State | 1.070 | | | Paid to Date | -479.00 |
| County | 1.970 | | | | |
| | 17.080 | | 59,700 | <Amount To Pay> | 541.00 |

217-00000-00014 L/B 160 BLACK NORTH RD 2026 002341-000537 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 479.00
12/14/2026 On 2nd Bill 541.00

<Amount To Pay> 541.00

LINDA JONES
PO BOX 293
ACWORTH, NH 03601

Second Bill

2026 002341-000545 11/16/2026 8% if paid after 12/14/2026

217-00000-00015 L/B 154 BLACK NORTH RD 5.60

LINDA JONES
PO BOX 293
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,413.83 |
| | | | | School Tax Amount | 2,548.28 |
| | | | | State Tax Amount | 301.96 |
| | | | | County Tax Amount | 555.93 |
| | | | | Total Tax | 4,820.00 |
| Municipal | 5.010 | Buildings | 224,800 | | |
| School | 9.030 | Land Value | 57,400 | Actual Tax Amount | 4,820.00 |
| State | 1.070 | | | Paid to Date | -2,266.00 |
| County | 1.970 | | | | |
| | 17.080 | | 282,200 | <Amount To Pay> | 2,554.00 |

217-00000-00015 L/B 154 BLACK NORTH RD 2026 002341-000545 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2266.00
12/14/2026 On 2nd Bill 2554.00

<Amount To Pay> 2,554.00

LINDA JONES
PO BOX 293
ACWORTH, NH 03601

Second Bill

2026 001799-000719 11/16/2026 8% if paid after 12/14/2026

207-00000-00010 L/O NORTHWEST ACWORTH 5.00

NEIL JORDAN
570 HALLS POND ROAD
CHARLESTOWN, NH 03603

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 279.54 |
| | | | | School Tax Amount | 503.84 |
| | | | | State Tax Amount | 59.70 |
| | | | | County Tax Amount | 109.92 |
| | | | | Total Tax | 953.00 |
| Municipal | 5.010 | Buildings | 20,700 | | |
| School | 9.030 | Land Value | 35,100 | Actual Tax Amount | 953.00 |
| State | 1.070 | | | Paid to Date | -448.00 |
| County | 1.970 | | | | |
| | 17.080 | | 55,800 | <Amount To Pay> | 505.00 |

207-00000-00010 L/O NORTHWEST ACWORTH 2026 001799-000719 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 448.00
12/14/2026 On 2nd Bill 505.00

<Amount To Pay> 505.00

NEIL JORDAN
570 HALLS POND ROAD
CHARLESTOWN, NH 03603

Second Bill

2026 002728-000825 11/16/2026 8% if paid after 12/14/2026

247-00000-00041 L/B 88 GRANGE HALL RD 1.00

JULIE BACON REV LIV TRUST
119 THAYER BROOK RD
ALSTEAD, NH 03602

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,019.89 |
| | | | | School Tax Amount | 1,838.25 |
| | | | | State Tax Amount | 217.82 |
| | | | | County Tax Amount | 401.04 |
| | | | | Total Tax | 3,477.00 |
| Municipal | 5.010 | Buildings | 153,100 | | |
| School | 9.030 | Land Value | 50,500 | Actual Tax Amount | 3,477.00 |
| State | 1.070 | | | Paid to Date | -1,634.82 |
| County | 1.970 | | | | |
| | 17.080 | | 203,600 | <Amount To Pay> | 1,842.18 |

247-00000-00041 L/B 88 GRANGE HALL RD 2026 002728-000825 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1635.00
12/14/2026 On 2nd Bill 1842.00

<Amount To Pay> 1,842.18

JULIE BACON REV LIV TRUST
119 THAYER BROOK RD
ALSTEAD, NH 03602

Second Bill

2026 000420-000461 11/16/2026 8% if paid after 12/14/2026

224-00000-00001 L/O CLOUGH RD 87.00

MATTHEW A. JURKOIC
4 JAN LANE
LEE, NH 03824

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 5,780 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 5,780 |

| | |
|---|---|
| Municipal Tax Amount | 29.04 |
| School Tax Amount | 52.34 |
| State Tax Amount | 6.20 |
| County Tax Amount | 11.42 |
| Total Tax | 99.00 |
| Actual Tax Amount | 99.00 |
| Paid to Date | -46.00 |
| <Amount To Pay> | 53.00 |

224-00000-00001 L/O CLOUGH RD 2026 000420-000461 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 46.00
12/14/2026 On 2nd Bill 53.00

<Amount To Pay> 53.00

MATTHEW A. JURKOIC
4 JAN LANE
LEE, NH 03824

Second Bill

2026 000420-000462 11/16/2026 8% if paid after 12/14/2026

223-00000-00013 L/O CLOUGH RD 261.00

MATTHEW A. JURKOIC
4 JAN LANE
LEE, NH 03824

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 14,740 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 14,740 |

| | |
|---|---|
| Municipal Tax Amount | 73.92 |
| School Tax Amount | 133.23 |
| State Tax Amount | 15.79 |
| County Tax Amount | 29.06 |
| Total Tax | 252.00 |
| Actual Tax Amount | 252.00 |
| Paid to Date | -118.00 |
| <Amount To Pay> | 134.00 |

223-00000-00013 L/O CLOUGH RD 2026 000420-000462 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 118.00
12/14/2026 On 2nd Bill 134.00

<Amount To Pay> 134.00

MATTHEW A. JURKOIC
4 JAN LANE
LEE, NH 03824

Second Bill

2026 000420-000463 11/16/2026 8% if paid after 12/14/2026

228-00000-00007 L/O MITCHELL POND 62.00

MATTHEW A. JURKOIC
4 JAN LANE
LEE, NH 03824

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 3,650 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 3,650 |

| | |
|---|---|
| Municipal Tax Amount | 18.19 |
| School Tax Amount | 32.78 |
| State Tax Amount | 3.88 |
| County Tax Amount | 7.15 |
| Total Tax | 62.00 |
| Actual Tax Amount | 62.00 |
| Paid to Date | -29.00 |
| <Amount To Pay> | 33.00 |

228-00000-00007 L/O MITCHELL POND 2026 000420-000463 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 29.00
12/14/2026 On 2nd Bill 33.00

<Amount To Pay> 33.00

MATTHEW A. JURKOIC
4 JAN LANE
LEE, NH 03824

Second Bill

2026 000420-000464 11/16/2026 8% if paid after 12/14/2026

228-00000-00016 L/O LYNN HILL RD 1.10

MATTHEW A. JURKOIC
4 JAN LANE
LEE, NH 03824

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 40 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 40 |

| | |
|---|---|
| Municipal Tax Amount | 0.29 |
| School Tax Amount | 0.53 |
| State Tax Amount | 0.06 |
| County Tax Amount | 0.12 |
| Total Tax | 1.00 |
| Actual Tax Amount | 1.00 |
| <Amount To Pay> | 1.00 |

228-00000-00016 L/O LYNN HILL RD 2026 000420-000464 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill
12/14/2026 On 2nd Bill 1.00

<Amount To Pay> 1.00

MATTHEW A. JURKOIC
4 JAN LANE
LEE, NH 03824

Second Bill

2026 000421-000465 11/16/2026 8% if paid after 12/14/2026

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 | 4,234.45 |
| | | | | School Tax Amount | 7,632.15 |
| | | | | State Tax Amount | 904.36 |
| | | | | County Tax Amount | 1,665.04 |
| | | | | Total Tax | 14,436.00 |
| Municipal | 5.010 | Buildings | 410,700 | | |
| School | 9.030 | Land Value | 434,500 | Actual Tax Amount | 14,436.00 |
| State | 1.070 | | | Paid to Date | -6,787.00 |
| County | 1.970 | | | | |
| | 17.080 | | 845,200 | <Amount To Pay> | 7,649.00 |

201-00000-00058 L/B 13 HEMLOCK RD 2026 000421-000465 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 6787.00
12/14/2026 On 2nd Bill 7649.00

<Amount To Pay> 7,649.00

COLLEEN Trustee, C-Sid KAFTAN
11 HEMLOCK LANE
CRESCENT LAKE
NEWPORT, NH 03773

Second Bill

2026 002656-000033 11/16/2026 8% if paid after 12/14/2026

217-00000-00012 L/B 208 BLACK NORTH RD 10.10

BETHANY H KAISER
PO BOX 1322
CHARLESTOWN, NH 03603

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,028.99 |
| | | | | School Tax Amount | 1,854.64 |
| | | | | State Tax Amount | 219.76 |
| | | | | County Tax Amount | 404.61 |
| | | | | Total Tax | 3,508.00 |
| Municipal | 5.010 | Buildings | 142,600 | | |
| School | 9.030 | Land Value | 62,800 | Actual Tax Amount | 3,508.00 |
| State | 1.070 | | | Paid to Date | -1,649.00 |
| County | 1.970 | | | | |
| | 17.080 | | 205,400 | <Amount To Pay> | 1,859.00 |

217-00000-00012 L/B 208 BLACK NORTH RD 2026 002656-000033 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1649.00
12/14/2026 On 2nd Bill 1859.00

<Amount To Pay> 1,859.00

BETHANY H KAISER
PO BOX 1322
CHARLESTOWN, NH 03603

Second Bill

2026 002701-000470 11/16/2026 8% if paid after 12/14/2026

248-00000-00003 L/B 1479 NH RTE 123A 2.00

KANGAS-BARTON FAMILY TRUST
RICHARD J KANGAS
1479 NH ROUTE 123A
SO ACWORTH, NH 03607

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 223,200 |
| School | 9.030 | Land Value | 53,500 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 276,700 |

| | |
|---|---|
| Municipal Tax Amount | 1,386.26 |
| School Tax Amount | 2,498.58 |
| State Tax Amount | 296.07 |
| County Tax Amount | 545.09 |
| Total Tax | 4,726.00 |
| Actual Tax Amount | 4,726.00 |
| Paid to Date | -2,222.00 |
| <Amount To Pay> | 2,504.00 |

248-00000-00003 L/B 1479 NH RTE 123A 2026 002701-000470 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2222.00
12/14/2026 On 2nd Bill 2504.00

<Amount To Pay> 2,504.00

KANGAS-BARTON FAMILY TRUST
RICHARD J KANGAS
1479 NH ROUTE 123A
SO ACWORTH, NH 03607

Second Bill

2026 002701-000471 11/16/2026 8% if paid after 12/14/2026

248-00000-00024 L/O NH RTE 123A 0.11

KANGAS-BARTON FAMILY TRUST
RICHARD J KANGAS
1479 NH ROUTE 123A
SO ACWORTH, NH 03607

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 3,200 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 3,200 |

| | |
|---|---|
| Municipal Tax Amount | 16.13 |
| School Tax Amount | 29.08 |
| State Tax Amount | 3.45 |
| County Tax Amount | 6.34 |
| Total Tax | 55.00 |
| Actual Tax Amount | 55.00 |
| Paid to Date | -26.00 |
| <Amount To Pay> | 29.00 |

248-00000-00024 L/O NH RTE 123A 2026 002701-000471 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 26.00
12/14/2026 On 2nd Bill 29.00

<Amount To Pay> 29.00

KANGAS-BARTON FAMILY TRUST
RICHARD J KANGAS
1479 NH ROUTE 123A
SO ACWORTH, NH 03607

Second Bill

2026 002721-000010 11/16/2026 8% if paid after 12/14/2026

235-00000-00005 L/B 22 THAYER RD 4.00

KARLA WILSON-DELNEGRO LIV TR,
ANDREW DELNEGRO
420 TRANSYLVANIA RD
WOODBURY, CT 06798

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,309.65 |
| | | | | School Tax Amount | 4,162.89 |
| | | | | State Tax Amount | 493.28 |
| | | | | County Tax Amount | 908.18 |
| | | | | Total Tax | 7,874.00 |
| Municipal | 5.010 | Buildings | 414,800 | | |
| School | 9.030 | Land Value | 46,200 | Actual Tax Amount | 7,874.00 |
| State | 1.070 | | | Paid to Date | -3,702.00 |
| County | 1.970 | | | | |
| | 17.080 | | 461,000 | <Amount To Pay> | 4,172.00 |

235-00000-00005 L/B 22 THAYER RD 2026 002721-000010 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3702.00
12/14/2026 On 2nd Bill 4172.00

<Amount To Pay> 4,172.00

KARLA WILSON-DELNEGRO LIV TR,
ANDREW DELNEGRO
420 TRANSYLVANIA RD
WOODBURY, CT 06798

Second Bill

2026 001784-000116 11/16/2026 8% if paid after 12/14/2026

217-00000-00016 L/O BLACK NORTH RD 6.10

EARL W KATHAN
KATHLEEN M KATHAN
PO BOX 32
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 304,700 |
| School | 9.030 | Land Value | 62,700 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 367,400 |

| | |
|---|---|
| Municipal Tax Amount | 1,840.62 |
| School Tax Amount | 3,317.52 |
| State Tax Amount | 393.11 |
| County Tax Amount | 723.75 |
| Total Tax | 6,275.00 |
| Actual Tax Amount | 6,275.00 |
| Paid to Date | -2,950.00 |
| <Amount To Pay> | 3,325.00 |

217-00000-00016 L/O BLACK NORTH RD 2026 001784-000116 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2950.00
12/14/2026 On 2nd Bill 3325.00

<Amount To Pay> 3,325.00

EARL W KATHAN
KATHLEEN M KATHAN
PO BOX 32
ACWORTH, NH 03601

Second Bill

2026 002372-000057 11/16/2026 8% if paid after 12/14/2026

258-00000-00017 L/O FOREST RD 106.00

KAUDERS AND COHEN LIVING TRUST
449 COBB HILL ROAD
ALSTEAD, NH 03603

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 5,780 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 5,780 |

| | |
|---|---|
| Municipal Tax Amount | 29.04 |
| School Tax Amount | 52.34 |
| State Tax Amount | 6.20 |
| County Tax Amount | 11.42 |
| Total Tax | 99.00 |
| Actual Tax Amount | 99.00 |
| Paid to Date | -46.00 |
| <Amount To Pay> | 53.00 |

258-00000-00017 L/O FOREST RD 2026 002372-000057 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 46.00
12/14/2026 On 2nd Bill 53.00

<Amount To Pay> 53.00

KAUDERS AND COHEN LIVING TRUST
449 COBB HILL ROAD
ALSTEAD, NH 03603

Second Bill

2026 002722-000624 11/16/2026 8% if paid after 12/14/2026

246-00000-00037 L/B 121 MCLAUGHLIN ROAD 0.60

BENJAMIN & AMELIA KAUFHOLD
121 MCLAUGHLIN RD
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 978.83 |
| | | | | School Tax Amount | 1,764.23 |
| | | | | State Tax Amount | 209.05 |
| | | | | County Tax Amount | 384.89 |
| | | | | Total Tax | 3,337.00 |
| Municipal | 5.010 | Buildings | 150,300 | | |
| School | 9.030 | Land Value | 45,100 | Actual Tax Amount | 3,337.00 |
| State | 1.070 | | | Paid to Date | -1,569.00 |
| County | 1.970 | | | | |
| | 17.080 | | 195,400 | <Amount To Pay> | 1,768.00 |

246-00000-00037 L/B 121 MCLAUGHLIN ROAD 2026 002722-000624 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1569.00
12/14/2026 On 2nd Bill 1768.00

<Amount To Pay> 1,768.00

BENJAMIN & AMELIA KAUFHOLD
121 MCLAUGHLIN RD
ACWORTH, NH 03601

Second Bill

2026 002403-000123 11/16/2026 8% if paid after 12/14/2026

215-00000-00012 L/B 151 COFFIN HILL ROAD 4.10

SHAUN KAVANAGH
654 WORDENS POND RD
SO KINGSTOWN, RI 02879

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 270.15 |
| | | | | School Tax Amount | 486.92 |
| | | | | State Tax Amount | 57.70 |
| | | | | County Tax Amount | 106.23 |
| | | | | Total Tax | 921.00 |
| Municipal | 5.010 | Buildings | 17,900 | | |
| School | 9.030 | Land Value | 36,000 | Actual Tax Amount | 921.00 |
| State | 1.070 | | | Paid to Date | -433.00 |
| County | 1.970 | | | | |
| | 17.080 | | 53,900 | <Amount To Pay> | 488.00 |

215-00000-00012 L/B 151 COFFIN HILL ROAD 2026 002403-000123 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 433.00
12/14/2026 On 2nd Bill 488.00

<Amount To Pay> 488.00

SHAUN KAVANAGH
654 WORDENS POND RD
SO KINGSTOWN, RI 02879

Second Bill

2026 002403-001110 11/16/2026 8% if paid after 12/14/2026

215-00000-00011 L/O COFFIN HILL RD 2.30

SHAUN KAVANAGH
654 WORDENS POND RD
SO KINGSTOWN, RI 02879

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 21,800 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 21,800 |

| | |
|---|---|
| Municipal Tax Amount | 109.12 |
| School Tax Amount | 196.67 |
| State Tax Amount | 23.30 |
| County Tax Amount | 42.91 |
| Total Tax | 372.00 |
| Actual Tax Amount | 372.00 |
| Paid to Date | -175.00 |
| <Amount To Pay> | 197.00 |

215-00000-00011 L/O COFFIN HILL RD 2026 002403-001110 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 175.00
12/14/2026 On 2nd Bill 197.00

<Amount To Pay> 197.00

SHAUN KAVANAGH
654 WORDENS POND RD
SO KINGSTOWN, RI 02879

Second Bill

2026 002245-000472 11/16/2026 8% if paid after 12/14/2026

209-00000-00008 L/B 76 LUFKIN RD 12.90

KEARNEY AND O'SHEA LIVING TRUS
1807 SHERIDAN AVE
CODY, WY 82414

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 724.81 |
| | | | | School Tax Amount | 1,306.39 |
| | | | | State Tax Amount | 154.80 |
| | | | | County Tax Amount | 285.00 |
| | | | | Total Tax | 2,471.00 |
| Municipal | 5.010 | Buildings | 59,300 | | |
| School | 9.030 | Land Value | 85,400 | Actual Tax Amount | 2,471.00 |
| State | 1.070 | | | Paid to Date | -1,162.00 |
| County | 1.970 | | | | |
| | 17.080 | | 144,700 | <Amount To Pay> | 1,309.00 |

209-00000-00008 L/B 76 LUFKIN RD 2026 002245-000472 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1162.00
12/14/2026 On 2nd Bill 1309.00

<Amount To Pay> 1,309.00

KEARNEY AND O'SHEA LIVING TRUS
1807 SHERIDAN AVE
CODY, WY 82414

Second Bill

2026 002292-000417 11/16/2026 8% if paid after 12/14/2026

223-00000-00002-001 L/O BEECH RD 31.00

VAUGHAN,RHYS,BRYN KEENHOLD
758 EAST HILL ROAD
MIDDLESEX, VT 05602

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 52,600 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 52,600 |

| | |
|---|---|
| Municipal Tax Amount | 263.41 |
| School Tax Amount | 474.76 |
| State Tax Amount | 56.26 |
| County Tax Amount | 103.57 |
| Total Tax | 898.00 |
| Actual Tax Amount | 898.00 |
| Paid to Date | -422.00 |
| <Amount To Pay> | 476.00 |

223-00000-00002-001 L/O BEECH RD 2026 002292-000417 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 422.00
12/14/2026 On 2nd Bill 476.00

<Amount To Pay> 476.00

VAUGHAN,RHYS,BRYN KEENHOLD
758 EAST HILL ROAD
MIDDLESEX, VT 05602

Second Bill

2026 002520-000040 11/16/2026 8% if paid after 12/14/2026

211-00000-00006 321 GOVE RD 35.52

DAVID A & LORNA J KELIN
PO BOX 95
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 1,000 |
| School | 9.030 | Land Value | 53,200 |
| State | 1.070 | Curr. Use | 2,070 |
| County | 1.970 | | |
| | 17.080 | | 56,270 |

| | |
|---|---|
| Municipal Tax Amount | 281.89 |
| School Tax Amount | 508.07 |
| State Tax Amount | 60.20 |
| County Tax Amount | 110.84 |
| Total Tax | 961.00 |
| Actual Tax Amount | 961.00 |
| <Amount To Pay> | 961.00 |

211-00000-00006 321 GOVE RD 2026 002520-000040 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 452.00
12/14/2026 On 2nd Bill 509.00

<Amount To Pay> 961.00

DAVID A & LORNA J KELIN
PO BOX 95
ACWORTH, NH 03601

Lien(s): 1,078.99

Second Bill

2026 002520-000041 11/16/2026 8% if paid after 12/14/2026

211-00000-00005 315 GOVE RD 5.54

DAVID A & LORNA J KELIN
PO BOX 95
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 250 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 250 |

| | |
|---|---|
| Municipal Tax Amount | 1.17 |
| School Tax Amount | 2.11 |
| State Tax Amount | 0.25 |
| County Tax Amount | 0.47 |
| Total Tax | 4.00 |
| Actual Tax Amount | 4.00 |
| <Amount To Pay> | 4.00 |

211-00000-00005 315 GOVE RD 2026 002520-000041 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2.00
12/14/2026 On 2nd Bill 2.00

<Amount To Pay> 4.00

DAVID A & LORNA J KELIN
PO BOX 95
ACWORTH, NH 03601

Lien(s): 29.18

Second Bill

2026 001762-000830 11/16/2026 8% if paid after 12/14/2026

210-00000-00024 L/B 48 GOVE RD 2.80

THOMAS KELLY
ELEANOR KELLY
PO BOX 283
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 130,400 |
| School | 9.030 | Land Value | 55,900 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 186,300 |

| | |
|---|---|
| Municipal Tax Amount | 933.36 |
| School Tax Amount | 1,682.29 |
| State Tax Amount | 199.34 |
| County Tax Amount | 367.01 |
| Total Tax | 3,182.00 |
| Actual Tax Amount | 3,182.00 |
| Paid to Date | -1,496.00 |
| <Amount To Pay> | 1,686.00 |

210-00000-00024 L/B 48 GOVE RD 2026 001762-000830 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1496.00
12/14/2026 On 2nd Bill 1686.00

<Amount To Pay> 1,686.00

THOMAS KELLY
ELEANOR KELLY
PO BOX 283
ACWORTH, NH 03601

Second Bill

2026 002242-000694 11/16/2026 8% if paid after 12/14/2026

209-00000-00002 L/B 11 BEECH ROAD 3.00

ANNA KERCEWICH
POB 233
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 890.24 |
| | | | | School Tax Amount | 1,604.57 |
| | | | | State Tax Amount | 190.13 |
| | | | | County Tax Amount | 350.06 |
| | | | | Total Tax | 3,035.00 |
| Municipal | 5.010 | Buildings | 132,500 | | |
| School | 9.030 | Land Value | 45,200 | Actual Tax Amount | 3,035.00 |
| State | 1.070 | | | Paid to Date | -1,427.00 |
| County | 1.970 | | | | |
| | 17.080 | | 177,700 | <Amount To Pay> | 1,608.00 |

209-00000-00002 L/B 11 BEECH ROAD 2026 002242-000694 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1427.00
12/14/2026 On 2nd Bill 1608.00

<Amount To Pay> 1,608.00

ANNA KERCEWICH
POB 233
ACWORTH, NH 03601

Second Bill

2026 002189-000251 11/16/2026 8% if paid after 12/14/2026

201-00000-00053 L/B 264 CRESCENT LAKE RD 0.13

KIDDER REVOCABLE TRUST
41 TANAGER WAY
LITCHFIELD, NH 03052

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,127.20 |
| | | | | School Tax Amount | 3,834.05 |
| | | | | State Tax Amount | 454.31 |
| | | | | County Tax Amount | 836.44 |
| | | | | Total Tax | 7,252.00 |
| Municipal | 5.010 | Buildings | 167,400 | | |
| School | 9.030 | Land Value | 257,200 | Actual Tax Amount | 7,252.00 |
| State | 1.070 | | | Paid to Date | -3,410.00 |
| County | 1.970 | | | | |
| | 17.080 | | 424,600 | <Amount To Pay> | 3,842.00 |

201-00000-00053 L/B 264 CRESCENT LAKE RD 2026 002189-000251 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3410.00
12/14/2026 On 2nd Bill 3842.00

<Amount To Pay> 3,842.00

KIDDER REVOCABLE TRUST
41 TANAGER WAY
LITCHFIELD, NH 03052

Second Bill

2026 002208-000416 11/16/2026 8% if paid after 12/14/2026

228-00000-00004 L/O LYNN HILL RD 13.90

JONATHAN KILROY
LAURA KILROY
PO BOX 130
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 2,000 |
| School | 9.030 | Land Value | 76,600 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 78,600 |

| | |
|---|---|
| Municipal Tax Amount | 393.64 |
| School Tax Amount | 709.50 |
| State Tax Amount | 84.07 |
| County Tax Amount | 154.79 |
| Total Tax | 1,342.00 |
| Actual Tax Amount | 1,342.00 |
| Paid to Date | -631.00 |
| <Amount To Pay> | 711.00 |

228-00000-00004 L/O LYNN HILL RD 2026 002208-000416 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 631.00
12/14/2026 On 2nd Bill 711.00

<Amount To Pay> 711.00

JONATHAN KILROY
LAURA KILROY
PO BOX 130
ACWORTH, NH 03601

Second Bill

2026 002207-000026 11/16/2026 8% if paid after 12/14/2026

228-00000-00017 L/O LYNN HILL RD 12.70

LAURA KILROY
JONATHAN KILROY
PO BOX 130
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 11,600 |
| School | 9.030 | Land Value | 23,700 |
| State | 1.070 | Curr. Use | 730 |
| County | 1.970 | | |
| | 17.080 | | 36,030 |

| | |
|---|---|
| Municipal Tax Amount | 180.40 |
| School Tax Amount | 325.14 |
| State Tax Amount | 38.53 |
| County Tax Amount | 70.93 |
| Total Tax | 615.00 |
| Actual Tax Amount | 615.00 |
| Paid to Date | -289.00 |
| <Amount To Pay> | 326.00 |

228-00000-00017 L/O LYNN HILL RD 2026 002207-000026 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 289.00
12/14/2026 On 2nd Bill 326.00

<Amount To Pay> 326.00

LAURA KILROY
JONATHAN KILROY
PO BOX 130
ACWORTH, NH 03601

Second Bill

2026 002207-000119 11/16/2026 8% if paid after 12/14/2026

228-00000-00006 L/B 247 LYNN HILL RD 39.00

LAURA KILROY
JONATHAN KILROY
PO BOX 130
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 3,398.76 |
| | | | | School Tax Amount | 6,125.91 |
| | | | | State Tax Amount | 725.88 |
| | | | | County Tax Amount | 1,336.45 |
| | | | | Total Tax | 11,587.00 |
| Municipal | 5.010 | Buildings | 621,600 | | |
| School | 9.030 | Land Value | 55,100 | Actual Tax Amount | 11,587.00 |
| State | 1.070 | Curr. Use | 1,680 | Paid to Date | -5,447.00 |
| County | 1.970 | | | | |
| | 17.080 | | 678,380 | <Amount To Pay> | 6,140.00 |

228-00000-00006 L/B 247 LYNN HILL RD 2026 002207-000119 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 5447.00
12/14/2026 On 2nd Bill 6140.00

<Amount To Pay> 6,140.00

LAURA KILROY
JONATHAN KILROY
PO BOX 130
ACWORTH, NH 03601

Second Bill

2026 000438-000482 11/16/2026 8% if paid after 12/14/2026

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 | 5.010 | Buildings | 262,200 |
| School | 9.030 | Land Value | 53,200 |
| State | 1.070 | Curr. Use | 1,770 |
| County | 1.970 | | |
| | 17.080 | | 317,170 |

| | |
|---|---|
| Municipal Tax Amount | 1,588.94 |
| School Tax Amount | 2,863.91 |
| State Tax Amount | 339.36 |
| County Tax Amount | 624.79 |
| Total Tax | 5,417.00 |
| Actual Tax Amount | 5,417.00 |
| <Amount To Pay> | 5,417.00 |

248-00000-00018 L/B 77 GATES MTN RD 2026 000438-000482 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2547.00
12/14/2026 On 2nd Bill 2870.00

<Amount To Pay> 5,417.00

JULIUS S. KISH
MARGARET T KISH
PO BOX 90
SOUTH ACWORTH, NH 03607

Second Bill

2026 000438-000483 11/16/2026 8% if paid after 12/14/2026

248-00000-00010 L/O TUCKER RD 41.00

JULIUS S. KISH
PO BOX 90
SOUTH ACWORTH, NH 03607

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 271.91 |
| | | | | School Tax Amount | 490.09 |
| | | | | State Tax Amount | 58.07 |
| | | | | County Tax Amount | 106.93 |
| | | | | Total Tax | 927.00 |
| Municipal | 5.010 | Land Value | 51,300 | | |
| School | 9.030 | Curr. Use | 2,970 | Actual Tax Amount | 927.00 |
| State | 1.070 | | | | |
| County | 1.970 | | | | |
| | 17.080 | | 54,270 | <Amount To Pay> | 927.00 |

248-00000-00010 L/O TUCKER RD 2026 000438-000483 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 436.00
12/14/2026 On 2nd Bill 491.00

<Amount To Pay> 927.00

JULIUS S. KISH
PO BOX 90
SOUTH ACWORTH, NH 03607

Second Bill

2026 000442-000485 11/16/2026 8% if paid after 12/14/2026

229-00000-00033 L/B 11 LYNN HILL RD 11.00

ELBERT. KNICELY
PO BOX 1
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,075.57 |
| | | | | School Tax Amount | 3,741.00 |
| | | | | State Tax Amount | 443.29 |
| | | | | County Tax Amount | 816.14 |
| | | | | Total Tax | 7,076.00 |
| Municipal | 5.010 | Buildings | 363,100 | Tax Credits | 300.00 |
| School | 9.030 | Land Value | 50,500 | Actual Tax Amount | 6,776.00 |
| State | 1.070 | Curr. Use | 710 | Paid to Date | -3,177.00 |
| County | 1.970 | | | | |
| | 17.080 | | 414,310 | <Amount To Pay> | 3,599.00 |

229-00000-00033 L/B 11 LYNN HILL RD 2026 000442-000485 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3177.00
12/14/2026 On 2nd Bill 3599.00

<Amount To Pay> 3,599.00

ELBERT. KNICELY
PO BOX 1
ACWORTH, NH 03601

Second Bill

2026 000443-000486 11/16/2026 8% if paid after 12/14/2026

222-00000-00012 L/O VINTON RD 10.70

ELBERT. KNICELY
BRADFORD KNICELY
PO BOX 1
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 360 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 360 |

| | |
|---|---|
| Municipal Tax Amount | 1.76 |
| School Tax Amount | 3.17 |
| State Tax Amount | 0.38 |
| County Tax Amount | 0.69 |
| Total Tax | 6.00 |
| Actual Tax Amount | 6.00 |
| Paid to Date | -3.00 |
| <Amount To Pay> | 3.00 |

222-00000-00012 L/O VINTON RD 2026 000443-000486 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3.00
12/14/2026 On 2nd Bill 3.00

<Amount To Pay> 3.00

ELBERT. KNICELY
BRADFORD KNICELY
PO BOX 1
ACWORTH, NH 03601

Second Bill

2026 002696-000487 11/16/2026 8% if paid after 12/14/2026

222-00000-00009 L/O VINTON RD 4.90

FAY KNICELY
BRADFORD, SHERYL KNICELY
PO BOX 1
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 160 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 160 |

| | |
|---|---|
| Municipal Tax Amount | 0.88 |
| School Tax Amount | 1.59 |
| State Tax Amount | 0.19 |
| County Tax Amount | 0.34 |
| Total Tax | 3.00 |
| Actual Tax Amount | 3.00 |
| Paid to Date | -1.00 |
| <Amount To Pay> | 2.00 |

222-00000-00009 L/O VINTON RD 2026 002696-000487 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1.00
12/14/2026 On 2nd Bill 2.00

<Amount To Pay> 2.00

FAY KNICELY
BRADFORD, SHERYL KNICELY
PO BOX 1
ACWORTH, NH 03601

Second Bill

2026 002696-000488 11/16/2026 8% if paid after 12/14/2026

222-00000-00010 L/O VINTON RD 4.10

FAY KNICELY
BRADFORD, SHERYL KNICELY
PO BOX 1
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 130 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 130 |

| | |
|---|---|
| Municipal Tax Amount | 0.59 |
| School Tax Amount | 1.06 |
| State Tax Amount | 0.13 |
| County Tax Amount | 0.22 |
| Total Tax | 2.00 |
| Actual Tax Amount | 2.00 |
| Paid to Date | -3.96 |
| <Amount To Pay> | 0.00 |

222-00000-00010 L/O VINTON RD 2026 002696-000488 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1.00
12/14/2026 On 2nd Bill 1.00

<Amount To Pay> 0.00

FAY KNICELY
BRADFORD, SHERYL KNICELY
PO BOX 1
ACWORTH, NH 03601

Second Bill

2026 001318-000668 11/16/2026 8% if paid after 12/14/2026

217-00000-00013 L/B 82 BLACK NORTH RD 14.80

AARON & CYNTHIA KNIGHT
PO BOX 1002
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,503.88 |
| | | | | School Tax Amount | 2,710.59 |
| | | | | State Tax Amount | 321.19 |
| | | | | County Tax Amount | 591.34 |
| | | | | Total Tax | 5,127.00 |
| Municipal | 5.010 | Buildings | 231,100 | | |
| School | 9.030 | Land Value | 69,100 | Actual Tax Amount | 5,127.00 |
| State | 1.070 | | | Paid to Date | -2,411.00 |
| County | 1.970 | | | | |
| | 17.080 | | 300,200 | <Amount To Pay> | 2,716.00 |

217-00000-00013 L/B 82 BLACK NORTH RD 2026 001318-000668 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2411.00
12/14/2026 On 2nd Bill 2716.00

<Amount To Pay> 2,716.00

AARON & CYNTHIA KNIGHT
PO BOX 1002
ACWORTH, NH 03601

Second Bill

2026 000446-000489 11/16/2026 8% if paid after 12/14/2026

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 | 1,020.48 |
| | | | | School Tax Amount | 1,839.31 |
| | | | | State Tax Amount | 217.95 |
| | | | | County Tax Amount | 401.26 |
| | | | | Total Tax | 3,479.00 |
| Municipal | 5.010 | Buildings | 152,900 | | |
| School | 9.030 | Land Value | 50,800 | Actual Tax Amount | 3,479.00 |
| State | 1.070 | | | Paid to Date | -1,636.00 |
| County | 1.970 | | | | |
| | 17.080 | | 203,700 | <Amount To Pay> | 1,843.00 |

246-00000-00023 L/B 40 GRANGE HALL RD 2026 000446-000489 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1636.00
12/14/2026 On 2nd Bill 1843.00

<Amount To Pay> 1,843.00

ROSE. KNIGHT
JAMES NARKIEWICZ
40 GRANGE HALL ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2026 002692-000576 11/16/2026 8% if paid after 12/14/2026

247-00000-00038 L/B 1076 NH RTE 123A 2.30

RICHARD J KOESTER
687 NH RTE 123A
ALSTEAD, NH 03602

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,526.47 |
| | | | | School Tax Amount | 2,751.30 |
| | | | | State Tax Amount | 326.01 |
| | | | | County Tax Amount | 600.22 |
| | | | | Total Tax | 5,204.00 |
| Municipal | 5.010 | Buildings | 250,300 | | |
| School | 9.030 | Land Value | 54,400 | Actual Tax Amount | 5,204.00 |
| State | 1.070 | | | Paid to Date | -2,447.00 |
| County | 1.970 | | | | |
| | 17.080 | | 304,700 | <Amount To Pay> | 2,757.00 |

247-00000-00038 L/B 1076 NH RTE 123A 2026 002692-000576 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2447.00
12/14/2026 On 2nd Bill 2757.00

<Amount To Pay> 2,757.00

RICHARD J KOESTER
687 NH RTE 123A
ALSTEAD, NH 03602

Second Bill

2026 002692-000577 11/16/2026 8% if paid after 12/14/2026

246-00000-00011 L/O NH RTE 123A 0.46

RICHARD J KOESTER
687 NH RTE 123A
ALSTEAD, NH 03602

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 21,100 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 21,100 |

| | |
|---|---|
| Municipal Tax Amount | 105.60 |
| School Tax Amount | 190.33 |
| State Tax Amount | 22.55 |
| County Tax Amount | 41.52 |
| Total Tax | 360.00 |
| Actual Tax Amount | 360.00 |
| Paid to Date | -169.00 |
| <Amount To Pay> | 191.00 |

246-00000-00011 L/O NH RTE 123A 2026 002692-000577 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 169.00
12/14/2026 On 2nd Bill 191.00

<Amount To Pay> 191.00

RICHARD J KOESTER
687 NH RTE 123A
ALSTEAD, NH 03602

Second Bill

2026 000450-000492 11/16/2026 8% if paid after 12/14/2026

217-00000-00022 L/O WALNUT RD 5.50

JOSEPH G KORIPSKY
81 BURRITT AVE
STRATFORD, CT 06615

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 25,600 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 25,600 |

| | |
|---|---|
| Municipal Tax Amount | 128.18 |
| School Tax Amount | 231.04 |
| State Tax Amount | 27.38 |
| County Tax Amount | 50.40 |
| Total Tax | 437.00 |
| Actual Tax Amount | 437.00 |
| Paid to Date | -206.00 |
| <Amount To Pay> | 231.00 |

217-00000-00022 L/O WALNUT RD 2026 000450-000492 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 206.00
12/14/2026 On 2nd Bill 231.00

<Amount To Pay> 231.00

JOSEPH G KORIPSKY
81 BURRITT AVE
STRATFORD, CT 06615

Second Bill

2026 002167-000558 11/16/2026 8% if paid after 12/14/2026

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 | 1,348.12 |
| | | | | School Tax Amount | 2,429.85 |
| | | | | State Tax Amount | 287.92 |
| | | | | County Tax Amount | 530.11 |
| | | | | Total Tax | 4,596.00 |
| Municipal | 5.010 | Buildings | 220,600 | | |
| School | 9.030 | Land Value | 48,500 | Actual Tax Amount | 4,596.00 |
| State | 1.070 | | | Paid to Date | -2,161.00 |
| County | 1.970 | | | | |
| | 17.080 | | 269,100 | <Amount To Pay> | 2,435.00 |

246-00000-00018 L/B 15 BERYL MTN RD 2026 002167-000558 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2161.00
12/14/2026 On 2nd Bill 2435.00

<Amount To Pay> 2,435.00

MICHAEL KOSA
ANN KOSA
PO BOX 656
ALSTEAD, NH 03602-0656

Second Bill

2026 001086-000493 11/16/2026 8% if paid after 12/14/2026

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 | 5.010 | Buildings | 9,600 |
| School | 9.030 | Land Value | 64,200 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 73,800 |

| | |
|---|---|
| Municipal Tax Amount | 369.88 |
| School Tax Amount | 666.68 |
| State Tax Amount | 79.00 |
| County Tax Amount | 145.44 |
| Total Tax | 1,261.00 |
| Actual Tax Amount | 1,261.00 |
| Paid to Date | -593.00 |
| <Amount To Pay> | 668.00 |

201-00000-00064 L/B CRESCENT LAKE RD 2026 001086-000493 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 593.00
12/14/2026 On 2nd Bill 668.00

<Amount To Pay> 668.00

STANLEY M JR KOWALCZYK
STANLEY M SR KOWALCZYK
219 CRESCENT LAKE RD
NEWPORT, NH 03773

Second Bill

2026 001086-000494 11/16/2026 8% if paid after 12/14/2026

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 | 1,121.68 |
| | | | | School Tax Amount | 2,021.70 |
| | | | | State Tax Amount | 239.56 |
| | | | | County Tax Amount | 441.06 |
| | | | | Total Tax | 3,824.00 |
| Municipal | 5.010 | Buildings | 149,300 | | |
| School | 9.030 | Land Value | 74,600 | Actual Tax Amount | 3,824.00 |
| State | 1.070 | | | Paid to Date | -1,798.00 |
| County | 1.970 | | | | |
| | 17.080 | | 223,900 | <Amount To Pay> | 2,026.00 |

201-00000-00134 L/B 219 CRESCENT LAKE RD 2026 001086-000494 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1798.00
12/14/2026 On 2nd Bill 2026.00

<Amount To Pay> 2,026.00

STANLEY M JR KOWALCZYK
STANLEY M SR KOWALCZYK
219 CRESCENT LAKE RD
NEWPORT, NH 03773

Second Bill

2026 002090-000946 11/16/2026 8% if paid after 12/14/2026

218-00000-00010 L/O QUAKER CITY RD 225.50

STEPHEN KRIVOSHIK
3 BOAS LN
WILTON, CT 06897

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,378.04 |
| | | | | School Tax Amount | 2,483.78 |
| | | | | State Tax Amount | 294.31 |
| | | | | County Tax Amount | 541.87 |
| | | | | Total Tax | 4,698.00 |
| Municipal | 5.010 | Buildings | 200,400 | | |
| School | 9.030 | Land Value | 66,900 | Actual Tax Amount | 4,698.00 |
| State | 1.070 | Curr. Use | 7,740 | Paid to Date | -2,209.00 |
| County | 1.970 | | | | |
| | 17.080 | | 275,040 | <Amount To Pay> | 2,489.00 |

218-00000-00010 L/O QUAKER CITY RD 2026 002090-000946 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2209.00
12/14/2026 On 2nd Bill 2489.00

<Amount To Pay> 2,489.00

STEPHEN KRIVOSHIK
3 BOAS LN
WILTON, CT 06897

Second Bill

2026 000453-000498 11/16/2026 8% if paid after 12/14/2026

217-00000-00003 L/B QUAKER CITY RD 9.00

KENNETH L & KRYZAK
MARY STAIGER
PO Box 284
Acworth, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| Municipal | 5.010 | Buildings | 40,600 | Municipal Tax Amount | 411.54 |
| School | 9.030 | Land Value | 40,400 | School Tax Amount | 741.75 |
| State | 1.070 | Curr. Use | 1,120 | State Tax Amount | 87.89 |
| County | 1.970 | | | County Tax Amount | 161.82 |
| | | | | Total Tax | 1,403.00 |
| | 17.080 | | 82,120 | Actual Tax Amount | 1,403.00 |
| | | | | Paid to Date | -659.00 |
| | | | | <Amount To Pay> | 744.00 |

217-00000-00003 L/B QUAKER CITY RD 2026 000453-000498 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 659.00
12/14/2026 On 2nd Bill 744.00

<Amount To Pay> 744.00

KENNETH L & KRYZAK
MARY STAIGER
PO Box 284
Acworth, NH 03601

Second Bill

2026 000453-000499 11/16/2026 8% if paid after 12/14/2026

217-00000-00002 L/O BLACK NORTH RD 12.10

KENNETH L & KRYZAK
MARY STAIGER
PO Box 284
Acworth, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 540 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 540 |

| | |
|---|---|
| Municipal Tax Amount | 2.64 |
| School Tax Amount | 4.76 |
| State Tax Amount | 0.56 |
| County Tax Amount | 1.04 |
| Total Tax | 9.00 |
| Actual Tax Amount | 9.00 |
| Paid to Date | -4.00 |
| <Amount To Pay> | 5.00 |

217-00000-00002 L/O BLACK NORTH RD 2026 000453-000499 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4.00
12/14/2026 On 2nd Bill 5.00

<Amount To Pay> 5.00

KENNETH L & KRYZAK
MARY STAIGER
PO Box 284
Acworth, NH 03601

Second Bill

2026 000453-000500 11/16/2026 8% if paid after 12/14/2026

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 | 1,202.34 |
| | | | | School Tax Amount | 2,167.09 |
| | | | | State Tax Amount | 256.79 |
| | | | | County Tax Amount | 472.78 |
| | | | | Total Tax | 4,099.00 |
| Municipal | 5.010 | Buildings | 188,900 | | |
| School | 9.030 | Land Value | 50,500 | Actual Tax Amount | 4,099.00 |
| State | 1.070 | Curr. Use | 590 | Paid to Date | -1,927.00 |
| County | 1.970 | | | | |
| | 17.080 | | 239,990 | <Amount To Pay> | 2,172.00 |

217-00000-00006 L/B 14 BLACK NORTH ROAD 2026 000453-000500 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1927.00
12/14/2026 On 2nd Bill 2172.00

<Amount To Pay> 2,172.00

KENNETH L & KRYZAK
MARY STAIGER
PO Box 284
Acworth, NH 03601

Second Bill

2026 000453-000501 11/16/2026 8% if paid after 12/14/2026

217-00000-00017 L/O BLACK NORTH RD 6.20

KENNETH L & KRYZAK
MARY STAIGER
PO Box 284
Acworth, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 560 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 560 |

| | |
|---|---|
| Municipal Tax Amount | 2.93 |
| School Tax Amount | 5.29 |
| State Tax Amount | 0.63 |
| County Tax Amount | 1.15 |
| Total Tax | 10.00 |
| Actual Tax Amount | 10.00 |
| Paid to Date | -5.00 |
| <Amount To Pay> | 5.00 |

217-00000-00017 L/O BLACK NORTH RD 2026 000453-000501 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 5.00
12/14/2026 On 2nd Bill 5.00

<Amount To Pay> 5.00

KENNETH L & KRYZAK
MARY STAIGER
PO Box 284
Acworth, NH 03601

Second Bill

2026 000453-000782 11/16/2026 8% if paid after 12/14/2026

217-00000-00018 L/O BLACK NORTH RD 6.10

KENNETH L & KRYZAK
MARY STAIGER
PO Box 284
Acworth, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 440 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 440 |

| | |
|---|---|
| Municipal Tax Amount | 2.35 |
| School Tax Amount | 4.23 |
| State Tax Amount | 0.50 |
| County Tax Amount | 0.92 |
| Total Tax | 8.00 |
| Actual Tax Amount | 8.00 |
| Paid to Date | -4.00 |
| <Amount To Pay> | 4.00 |

217-00000-00018 L/O BLACK NORTH RD 2026 000453-000782 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4.00
12/14/2026 On 2nd Bill 4.00

<Amount To Pay> 4.00

KENNETH L & KRYZAK
MARY STAIGER
PO Box 284
Acworth, NH 03601

Second Bill

2026 000456-000788 11/16/2026 8% if paid after 12/14/2026

250-00000-00004 L/O MARLOW TR 2.20

DEBORAH KUFFEL
101 NHRT 123A
MARLOW, NH 03456

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 90 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 90 |

| | |
|---|---|
| Municipal Tax Amount | 0.59 |
| School Tax Amount | 1.06 |
| State Tax Amount | 0.13 |
| County Tax Amount | 0.22 |
| Total Tax | 2.00 |
| Actual Tax Amount | 2.00 |
| Paid to Date | -1.00 |
| <Amount To Pay> | 1.00 |

250-00000-00004 L/O MARLOW TR 2026 000456-000788 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1.00
12/14/2026 On 2nd Bill 1.00

<Amount To Pay> 1.00

DEBORAH KUFFEL
101 NHRT 123A
MARLOW, NH 03456

Second Bill

2026 000456-239019 11/16/2026 8% if paid after 12/14/2026

250-00000-00005-001 L/O NH RT 123A 25.68

DEBORAH KUFFEL
101 NHRT 123A
MARLOW, NH 03456

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 1,140 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 1,140 |

| | |
|---|---|
| Municipal Tax Amount | 5.57 |
| School Tax Amount | 10.05 |
| State Tax Amount | 1.19 |
| County Tax Amount | 2.19 |
| Total Tax | 19.00 |
| Actual Tax Amount | 19.00 |
| Paid to Date | -13.87 |
| <Amount To Pay> | 5.13 |

250-00000-00005-001 L/O NH RT 123A 2026 000456-239019 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 9.00
12/14/2026 On 2nd Bill 10.00

<Amount To Pay> 5.13

DEBORAH KUFFEL
101 NHRT 123A
MARLOW, NH 03456

Second Bill

2026 002280-239082 11/16/2026 8% if paid after 12/14/2026

234-00000-00002-001 L/B 11 NYE RD 12.63

DAVID LACASSE
PO BOX 104
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,193.83 |
| | | | | School Tax Amount | 2,151.76 |
| | | | | State Tax Amount | 254.97 |
| | | | | County Tax Amount | 469.44 |
| | | | | Total Tax | 4,070.00 |
| Municipal | 5.010 | Buildings | 187,200 | | |
| School | 9.030 | Land Value | 50,500 | Actual Tax Amount | 4,070.00 |
| State | 1.070 | Curr. Use | 600 | Paid to Date | -1,857.09 |
| County | 1.970 | | | | |
| | 17.080 | | 238,300 | <Amount To Pay> | 2,212.91 |

234-00000-00002-001 L/B 11 NYE RD 2026 002280-239082 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1914.00
12/14/2026 On 2nd Bill 2156.00

<Amount To Pay> 2,212.91

DAVID LACASSE
PO BOX 104
ACWORTH, NH 03601

Second Bill

2026 001930-000728 11/16/2026 8% if paid after 12/14/2026

234-00000-00009 L/B 18 NYE RD 8.60

GERARD LACASSE
LORRAINE LACASSE
20 NORTH MAIN STREET
SOUTH HADLEY, MA 01075

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 144,900 |
| School | 9.030 | Land Value | 68,700 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 213,600 |

| | |
|---|---|
| Municipal Tax Amount | 1,070.05 |
| School Tax Amount | 1,928.66 |
| State Tax Amount | 228.53 |
| County Tax Amount | 420.76 |
| Total Tax | 3,648.00 |
| Actual Tax Amount | 3,648.00 |
| Paid to Date | -1,715.00 |
| <Amount To Pay> | 1,933.00 |

234-00000-00009 L/B 18 NYE RD 2026 001930-000728 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1715.00
12/14/2026 On 2nd Bill 1933.00

<Amount To Pay> 1,933.00

GERARD LACASSE
LORRAINE LACASSE
20 NORTH MAIN STREET
SOUTH HADLEY, MA 01075

Second Bill

2026 001757-000229 11/16/2026 8% if paid after 12/14/2026

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 | 5.010 | Buildings | 166,000 |
| School | 9.030 | Land Value | 62,800 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 228,800 |

| | |
|---|---|
| Municipal Tax Amount | 1,146.32 |
| School Tax Amount | 2,066.11 |
| State Tax Amount | 244.82 |
| County Tax Amount | 450.75 |
| Total Tax | 3,908.00 |
| Actual Tax Amount | 3,908.00 |
| Paid to Date | -1,837.00 |
| <Amount To Pay> | 2,071.00 |

248-00000-00022 L/B 16 GATES MTN RD 2026 001757-000229 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1837.00
12/14/2026 On 2nd Bill 2071.00

<Amount To Pay> 2,071.00

JOHNNIE W LACLAIR
BRANDY LACLAIR
16 Gates Mountain Road
South Acworth, NH 03607-4628

Second Bill

2026 002131-000474 11/16/2026 8% if paid after 12/14/2026

226-00000-00002 L/B 8 UNDERWOOD DR 0.68

Donna Marie Lake
8 Underwood Dr
South Acworth, NH 03607-4201

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,628.25 |
| | | | | School Tax Amount | 2,934.75 |
| | | | | State Tax Amount | 347.75 |
| | | | | County Tax Amount | 640.25 |
| | | | | Total Tax | 5,551.00 |
| Municipal | 5.010 | Buildings | 287,500 | | |
| School | 9.030 | Land Value | 37,500 | Actual Tax Amount | 5,551.00 |
| State | 1.070 | | | Paid to Date | -2,610.00 |
| County | 1.970 | | | | |
| | 17.080 | | 325,000 | <Amount To Pay> | 2,941.00 |

226-00000-00002 L/B 8 UNDERWOOD DR 2026 002131-000474 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2610.00
12/14/2026 On 2nd Bill 2941.00

<Amount To Pay> 2,941.00

Donna Marie Lake
8 Underwood Dr
South Acworth, NH 03607-4201

Second Bill

2026 002131-001133 11/16/2026 8% if paid after 12/14/2026

227-00000-00015 L/O UNDERWOOD RD 1.40

Donna Marie Lake
8 Underwood Dr
South Acworth, NH 03607-4201

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 41,400 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 41,400 |

| | |
|---|---|
| Municipal Tax Amount | 207.38 |
| School Tax Amount | 373.78 |
| State Tax Amount | 44.29 |
| County Tax Amount | 81.55 |
| Total Tax | 707.00 |
| Actual Tax Amount | 707.00 |
| Paid to Date | -332.00 |
| <Amount To Pay> | 375.00 |

227-00000-00015 L/O UNDERWOOD RD 2026 002131-001133 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 332.00
12/14/2026 On 2nd Bill 375.00

<Amount To Pay> 375.00

Donna Marie Lake
8 Underwood Dr
South Acworth, NH 03607-4201

Second Bill

2026 002544-000950 11/16/2026 8% if paid after 12/14/2026

254-00000-00005 L/B 58 FOREST RD 9.80

SALVATORE & TERESA LANDO
119 KENDALL HILL RD
STERLING, MA 01564

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,474.84 |
| | | | | School Tax Amount | 2,658.25 |
| | | | | State Tax Amount | 314.99 |
| | | | | County Tax Amount | 579.92 |
| | | | | Total Tax | 5,028.00 |
| Municipal | 5.010 | Buildings | 222,800 | | |
| School | 9.030 | Land Value | 71,600 | Actual Tax Amount | 5,028.00 |
| State | 1.070 | | | Paid to Date | -6.24 |
| County | 1.970 | | | | |
| | 17.080 | | 294,400 | <Amount To Pay> | 5,021.76 |

254-00000-00005 L/B 58 FOREST RD 2026 002544-000950 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2364.00
12/14/2026 On 2nd Bill 2664.00

<Amount To Pay> 5,021.76

SALVATORE & TERESA LANDO
119 KENDALL HILL RD
STERLING, MA 01564

Second Bill

2026 000458-000508 11/16/2026 8% if paid after 12/14/2026

258-00000-00013 L/B 560 COBB HILL RD 10.94

JONATHAN. LANDRY
PO BOX 318
ALSTEAD, NH 03602

| | | | |
|---|---|---|---|
| Municipal Tax Amount | 1,218.47 | | |
| School Tax Amount | 2,196.17 | | |
| State Tax Amount | 260.23 | | |
| County Tax Amount | 479.13 | | |
| Total Tax | 4,154.00 | | |
| Municipal | 5.010 | Buildings | 179,300 |
| School | 9.030 | Land Value | 63,900 |
| State | 1.070 | | |
| County | 1.970 | | |
| Actual Tax Amount | 4,154.00 | | |
| Paid to Date | -1,953.00 | | |
| <Amount To Pay> | 2,201.00 | 17.080 | 243,200 |

258-00000-00013 L/B 560 COBB HILL RD 2026 000458-000508 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1953.00
12/14/2026 On 2nd Bill 2201.00

<Amount To Pay> 2,201.00

JONATHAN. LANDRY
PO BOX 318
ALSTEAD, NH 03602

Second Bill

2026 002150-000822 11/16/2026 8% if paid after 12/14/2026

216-00000-00014 L/O HEINO RD 7.50

ERIC LAROCQUE
PO BOX 250
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,723.87 |
| | | | | School Tax Amount | 3,107.10 |
| | | | | State Tax Amount | 368.17 |
| | | | | County Tax Amount | 677.86 |
| | | | | Total Tax | 5,877.00 |
| Municipal | 5.010 | Buildings | 261,400 | | |
| School | 9.030 | Land Value | 82,700 | Actual Tax Amount | 5,877.00 |
| State | 1.070 | | | Paid to Date | -4,500.00 |
| County | 1.970 | | | | |
| | 17.080 | | 344,100 | <Amount To Pay> | 1,377.00 |

216-00000-00014 L/O HEINO RD 2026 002150-000822 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2763.00
12/14/2026 On 2nd Bill 3114.00

<Amount To Pay> 1,377.00

ERIC LAROCQUE
PO BOX 250
ACWORTH, NH 03601

Second Bill

2026 001906-000190 11/16/2026 8% if paid after 12/14/2026

216-00000-00021 L/B 266 HEINO ROAD 6.80

SHAWN LARSON
AMY LARSON
266 HEINO ROAD
PO BOX 2016
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 263,600 |
| School | 9.030 | Land Value | 59,200 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 322,800 |

| | |
|---|---|
| Municipal Tax Amount | 1,617.10 |
| School Tax Amount | 2,914.66 |
| State Tax Amount | 345.37 |
| County Tax Amount | 635.87 |
| Total Tax | 5,513.00 |
| Actual Tax Amount | 5,513.00 |
| Paid to Date | -2,592.00 |
| <Amount To Pay> | 2,921.00 |

216-00000-00021 L/B 266 HEINO ROAD 2026 001906-000190 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2592.00
12/14/2026 On 2nd Bill 2921.00

<Amount To Pay> 2,921.00

SHAWN LARSON
AMY LARSON
266 HEINO ROAD
PO BOX 2016
ACWORTH, NH 03601

Second Bill

2026 002487-000526 11/16/2026 8% if paid after 12/14/2026

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 | 1,985.81 |
| | | | | School Tax Amount | 3,579.22 |
| | | | | State Tax Amount | 424.12 |
| | | | | County Tax Amount | 780.85 |
| | | | | Total Tax | 6,770.00 |
| Municipal | 5.010 | Buildings | 350,500 | | |
| School | 9.030 | Land Value | 41,400 | Actual Tax Amount | 6,770.00 |
| State | 1.070 | Curr. Use | 4,450 | Paid to Date | -3,183.00 |
| County | 1.970 | | | | |
| | 17.080 | | 396,350 | <Amount To Pay> | 3,587.00 |

223-00000-00007 L/B 56 COFFIN HILL RD 2026 002487-000526 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3183.00
12/14/2026 On 2nd Bill 3587.00

<Amount To Pay> 3,587.00

LAURENT LECLERC REV TRUST 2022
721 COUNTY RD
WALPOLE, NH 03608

Second Bill

2026 002487-020003 11/16/2026 8% if paid after 12/14/2026

223-00000-00006 L/O COFFIN HILL RD 9.10

LAURENT LECLERC REV TRUST 2022
721 COUNTY RD
WALPOLE, NH 03608

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 380 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 380 |

| | |
|---|---|
| Municipal Tax Amount | 1.76 |
| School Tax Amount | 3.17 |
| State Tax Amount | 0.38 |
| County Tax Amount | 0.69 |
| Total Tax | 6.00 |
| Actual Tax Amount | 6.00 |
| Paid to Date | -3.00 |
| <Amount To Pay> | 3.00 |

223-00000-00006 L/O COFFIN HILL RD 2026 002487-020003 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3.00
12/14/2026 On 2nd Bill 3.00

<Amount To Pay> 3.00

LAURENT LECLERC REV TRUST 2022
721 COUNTY RD
WALPOLE, NH 03608

Second Bill

2026 002676-000561 11/16/2026 8% if paid after 12/14/2026

201-00000-00124 179 CRESCENT LAKE RD 0.33

CHRISTOPHER LAVINA
219 MAINE AVE
PORTLAND, ME 04103

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,062.13 |
| | | | | School Tax Amount | 1,914.38 |
| | | | | State Tax Amount | 226.84 |
| | | | | County Tax Amount | 417.65 |
| | | | | Total Tax | 3,621.00 |
| Municipal | 5.010 | Buildings | 147,500 | | |
| School | 9.030 | Land Value | 64,500 | Actual Tax Amount | 3,621.00 |
| State | 1.070 | | | Paid to Date | -1,702.00 |
| County | 1.970 | | | | |
| | 17.080 | | 212,000 | <Amount To Pay> | 1,919.00 |

201-00000-00124 179 CRESCENT LAKE RD 2026 002676-000561 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1702.00
12/14/2026 On 2nd Bill 1919.00

<Amount To Pay> 1,919.00

CHRISTOPHER LAVINA
219 MAINE AVE
PORTLAND, ME 04103

Second Bill

2026 002123-000560 11/16/2026 8% if paid after 12/14/2026

201-00000-00073 L/B 178 CRESCENT LAKE RD 0.12

CHRISTOPHER & AMY LAVINA
Amy Lavina
219 MAIN AVENUE
PORTLAND, ME 04103

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,762.01 |
| | | | | School Tax Amount | 3,175.83 |
| | | | | State Tax Amount | 376.32 |
| | | | | County Tax Amount | 692.84 |
| | | | | Total Tax | 6,007.00 |
| Municipal | 5.010 | Buildings | 68,900 | | |
| School | 9.030 | Land Value | 282,800 | Actual Tax Amount | 6,007.00 |
| State | 1.070 | | | Paid to Date | -2,824.00 |
| County | 1.970 | | | | |
| | 17.080 | | 351,700 | <Amount To Pay> | 3,183.00 |

201-00000-00073 L/B 178 CRESCENT LAKE RD 2026 002123-000560 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2824.00
12/14/2026 On 2nd Bill 3183.00

<Amount To Pay> 3,183.00

CHRISTOPHER & AMY LAVINA
Amy Lavina
219 MAIN AVENUE
PORTLAND, ME 04103

Second Bill

2026 002598-000521 11/16/2026 8% if paid after 12/14/2026

246-00000-00002 L/B 429 HILL RD 5.00

LEBLANC FAMILY REV TRUST
PO BOX 74
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,311.70 |
| | | | | School Tax Amount | 4,166.59 |
| | | | | State Tax Amount | 493.72 |
| | | | | County Tax Amount | 908.99 |
| | | | | Total Tax | 7,881.00 |
| Municipal | 5.010 | Buildings | 402,500 | | |
| School | 9.030 | Land Value | 58,900 | Actual Tax Amount | 7,881.00 |
| State | 1.070 | | | Paid to Date | -3,705.00 |
| County | 1.970 | | | | |
| | 17.080 | | 461,400 | <Amount To Pay> | 4,176.00 |

246-00000-00002 L/B 429 HILL RD 2026 002598-000521 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3705.00
12/14/2026 On 2nd Bill 4176.00

<Amount To Pay> 4,176.00

LEBLANC FAMILY REV TRUST
PO BOX 74
ACWORTH, NH 03601

Second Bill

2026 002278-000523 11/16/2026 8% if paid after 12/14/2026

201-00000-00072 L/B 182 CRESCENT LAKE RD 0.74

FAMILY TRUST LEBLANC
182 CRESCENT LAKE ROAD
NEWPORT, NH 03773

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 4,542.44 |
| | | | | School Tax Amount | 8,187.27 |
| | | | | State Tax Amount | 970.14 |
| | | | | County Tax Amount | 1,786.15 |
| | | | | Total Tax | 15,486.00 |
| Municipal | 5.010 | Buildings | 587,000 | | |
| School | 9.030 | Land Value | 319,700 | Actual Tax Amount | 15,486.00 |
| State | 1.070 | | | Paid to Date | -7,281.00 |
| County | 1.970 | | | | |
| | 17.080 | | 906,700 | <Amount To Pay> | 8,205.00 |

201-00000-00072 L/B 182 CRESCENT LAKE RD 2026 002278-000523 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 7281.00
12/14/2026 On 2nd Bill 8205.00

<Amount To Pay> 8,205.00

FAMILY TRUST LEBLANC
182 CRESCENT LAKE ROAD
NEWPORT, NH 03773

Second Bill

2026 002663-000048 11/16/2026 8% if paid after 12/14/2026

246-00000-00001 L/O HILL RD 10.69

LAURA J LEBLANC
48 HILL RD
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 1,480 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 1,480 |

| | |
|---|---|
| Municipal Tax Amount | 7.33 |
| School Tax Amount | 13.22 |
| State Tax Amount | 1.57 |
| County Tax Amount | 2.88 |
| Total Tax | 25.00 |
| Actual Tax Amount | 25.00 |
| Paid to Date | -12.00 |
| <Amount To Pay> | 13.00 |

246-00000-00001 L/O HILL RD 2026 002663-000048 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 12.00
12/14/2026 On 2nd Bill 13.00

<Amount To Pay> 13.00

LAURA J LEBLANC
48 HILL RD
ACWORTH, NH 03601

Second Bill

2026 002663-000553 11/16/2026 8% if paid after 12/14/2026

241-00000-00008 L/O HILL RD 24.30

LAURA J LEBLANC
48 HILL RD
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 870 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 870 |

| | |
|---|---|
| Municipal Tax Amount | 4.40 |
| School Tax Amount | 7.93 |
| State Tax Amount | 0.94 |
| County Tax Amount | 1.73 |
| Total Tax | 15.00 |
| Actual Tax Amount | 15.00 |
| Paid to Date | -7.00 |
| <Amount To Pay> | 8.00 |

241-00000-00008 L/O HILL RD 2026 002663-000553 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 7.00
12/14/2026 On 2nd Bill 8.00

<Amount To Pay> 8.00

LAURA J LEBLANC
48 HILL RD
ACWORTH, NH 03601

Second Bill

2026 000474-000524 11/16/2026 8% if paid after 12/14/2026

210-00000-00006 L/B 86 HEINO RD 28.30

JAMES J. LEBLOND
PO BOX 65
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,278.61 |
| | | | | School Tax Amount | 2,304.55 |
| | | | | State Tax Amount | 273.08 |
| | | | | County Tax Amount | 502.76 |
| | | | | Total Tax | 4,359.00 |
| Municipal | 5.010 | Buildings | 200,200 | | |
| School | 9.030 | Land Value | 53,200 | Actual Tax Amount | 4,359.00 |
| State | 1.070 | Curr. Use | 1,830 | Paid to Date | -2,050.00 |
| County | 1.970 | | | | |
| | 17.080 | | 255,230 | <Amount To Pay> | 2,309.00 |

210-00000-00006 L/B 86 HEINO RD 2026 000474-000524 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2050.00
12/14/2026 On 2nd Bill 2309.00

<Amount To Pay> 2,309.00

JAMES J. LEBLOND
PO BOX 65
ACWORTH, NH 03601

Second Bill

2026 001726-000705 11/16/2026 8% if paid after 12/14/2026

217-00000-00019 L/B98 BLACK NORTH ROAD 5.00

RAYMOND LECLAIR
Tonia LeClair
PO BOX 44
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,617.34 |
| | | | | School Tax Amount | 4,717.49 |
| | | | | State Tax Amount | 558.99 |
| | | | | County Tax Amount | 1,029.18 |
| | | | | Total Tax | 8,923.00 |
| Municipal | 5.010 | Buildings | 430,400 | | |
| School | 9.030 | Land Value | 92,000 | Actual Tax Amount | 8,923.00 |
| State | 1.070 | | | Paid to Date | -4,195.00 |
| County | 1.970 | | | | |
| | 17.080 | | 522,400 | <Amount To Pay> | 4,728.00 |

217-00000-00019 L/B98 BLACK NORTH ROAD 2026 001726-000705 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4195.00
12/14/2026 On 2nd Bill 4728.00

<Amount To Pay> 4,728.00

RAYMOND LECLAIR
Tonia LeClair
PO BOX 44
ACWORTH, NH 03601

Second Bill

2026 000976-001058 11/16/2026 8% if paid after 12/14/2026

226-00000-00004 L/B 48 KEYES HOLLOW RD 6.42

GERALD T. LEDBETTER
15 KEYES HOLLOW ROAD
SOUTH ACWORTH, NH 03607

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,334.04 |
| | | | | School Tax Amount | 2,404.48 |
| | | | | State Tax Amount | 284.92 |
| | | | | County Tax Amount | 524.56 |
| | | | | Total Tax | 4,548.00 |
| Municipal | 5.010 | Buildings | 201,200 | | |
| School | 9.030 | Land Value | 65,100 | Actual Tax Amount | 4,548.00 |
| State | 1.070 | | | Paid to Date | -2,138.00 |
| County | 1.970 | | | | |
| | 17.080 | | 266,300 | <Amount To Pay> | 2,410.00 |

226-00000-00004 L/B 48 KEYES HOLLOW RD 2026 000976-001058 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2138.00
12/14/2026 On 2nd Bill 2410.00

<Amount To Pay> 2,410.00

GERALD T. LEDBETTER
15 KEYES HOLLOW ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2026 001471-000121 11/16/2026 8% if paid after 12/14/2026

210-00000-00001 L/O 19 HEINO RD 21.70

RONALD LEMAY
383 HEMLOCK PT RD
COVENTRY, CT 06238

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 74,100 |
| School | 9.030 | Land Value | 50,500 |
| State | 1.070 | Curr. Use | 810 |
| County | 1.970 | | |
| | 17.080 | | 125,410 |

| | |
|---|---|
| Municipal Tax Amount | 628.30 |
| School Tax Amount | 1,132.45 |
| State Tax Amount | 134.19 |
| County Tax Amount | 247.06 |
| Total Tax | 2,142.00 |
| Actual Tax Amount | 2,142.00 |
| Paid to Date | -1,007.00 |
| <Amount To Pay> | 1,135.00 |

210-00000-00001 L/O 19 HEINO RD 2026 001471-000121 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1007.00
12/14/2026 On 2nd Bill 1135.00

<Amount To Pay> 1,135.00

RONALD LEMAY
383 HEMLOCK PT RD
COVENTRY, CT 06238

Second Bill

2026 001471-000122 11/16/2026 8% if paid after 12/14/2026

216-00000-00002 L/O WALKER RD 30.00

RONALD LEMAY
383 HEMLOCK PT RD
COVENTRY, CT 06238

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 1,040 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 1,040 |

| | |
|---|---|
| Municipal Tax Amount | 5.28 |
| School Tax Amount | 9.52 |
| State Tax Amount | 1.13 |
| County Tax Amount | 2.07 |
| Total Tax | 18.00 |
| Actual Tax Amount | 18.00 |
| Paid to Date | -8.00 |
| <Amount To Pay> | 10.00 |

216-00000-00002 L/O WALKER RD 2026 001471-000122 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 8.00
12/14/2026 On 2nd Bill 10.00

<Amount To Pay> 10.00

RONALD LEMAY
383 HEMLOCK PT RD
COVENTRY, CT 06238

Second Bill

2026 001198-000178 11/16/2026 8% if paid after 12/14/2026

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 | 2,116.64 |
| | | | | School Tax Amount | 3,815.02 |
| | | | | State Tax Amount | 452.06 |
| | | | | County Tax Amount | 832.28 |
| | | | | Total Tax | 7,216.00 |
| Municipal | 5.010 | Buildings | 361,000 | | |
| School | 9.030 | Land Value | 61,500 | Actual Tax Amount | 7,216.00 |
| State | 1.070 | | | Paid to Date | -3,393.00 |
| County | 1.970 | | | | |
| | 17.080 | | 422,500 | <Amount To Pay> | 3,823.00 |

217-00000-00007 L/B 183 BLACK NORTH RD 2026 001198-000178 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3393.00
12/14/2026 On 2nd Bill 3823.00

<Amount To Pay> 3,823.00

RAYMOND P LEONARD
DEBRA FERLAND
PO BOX 476
CharlesTown, NH 03603

Second Bill

2026 000480-000533 11/16/2026 8% if paid after 12/14/2026

251-00000-00001 L/O GATES MTN RD 17.00

STEVEN M LEVIN
1218 DE NARVAEZ AVENUE
BRADENTON, FL 34209-3328

| | | | |
|---|---|---|---|
| Municipal Tax Amount | 107.94 | | |
| School Tax Amount | 194.56 | | |
| State Tax Amount | 23.05 | | |
| County Tax Amount | 42.45 | | |
| Total Tax | 368.00 | | |
| Municipal | 5.010 | Land Value | 20,700 |
| School | 9.030 | Curr. Use | 850 |
| State | 1.070 | | |
| County | 1.970 | | |
| Actual Tax Amount | 368.00 | | |
| Paid to Date | -173.00 | | |
| 17.080 | | 21,550 | |
| <Amount To Pay> | 195.00 | | |

251-00000-00001 L/O GATES MTN RD 2026 000480-000533 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 173.00
12/14/2026 On 2nd Bill 195.00

<Amount To Pay> 195.00

STEVEN M LEVIN
1218 DE NARVAEZ AVENUE
BRADENTON, FL 34209-3328

Second Bill

2026 000480-000534 11/16/2026 8% if paid after 12/14/2026

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 | 823.95 |
| | | | | School Tax Amount | 1,485.09 |
| | | | | State Tax Amount | 175.97 |
| | | | | County Tax Amount | 323.99 |
| | | | | Total Tax | 2,809.00 |
| Municipal | 5.010 | Buildings | 120,300 | | |
| School | 9.030 | Land Value | 40,800 | Actual Tax Amount | 2,809.00 |
| State | 1.070 | Curr. Use | 3,390 | Paid to Date | -1,922.96 |
| County | 1.970 | | | | |
| | 17.080 | | 164,490 | <Amount To Pay> | 886.04 |

251-00000-00007 L/B 243 GATES MOUNTAIN RO 2026 000480-000534 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1321.00
12/14/2026 On 2nd Bill 1488.00

<Amount To Pay> 886.04

STEVEN M LEVIN
1218 DE NARVAEZ AVENUE
BRADENTON, FL 34209-3328

Second Bill

2026 000481-000535 11/16/2026 8% if paid after 12/14/2026

204-00000-00003 L/O WALKER RD 9.40

THEODORE AND LOUANNE LEWIT
32 WALKER RD
CHARLESTOWN, NH 03603

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 390 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 390 |

| | |
|---|---|
| Municipal Tax Amount | 2.05 |
| School Tax Amount | 3.70 |
| State Tax Amount | 0.44 |
| County Tax Amount | 0.81 |
| Total Tax | 7.00 |
| Actual Tax Amount | 7.00 |
| Paid to Date | -3.00 |
| <Amount To Pay> | 4.00 |

204-00000-00003 L/O WALKER RD 2026 000481-000535 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3.00
12/14/2026 On 2nd Bill 4.00

<Amount To Pay> 4.00

THEODORE AND LOUANNE LEWIT
32 WALKER RD
CHARLESTOWN, NH 03603

Second Bill

2026 001933-000867 11/16/2026 8% if paid after 12/14/2026

221-00000-00011 L/O OLD CHARLESTOWN RD 2.60

JUDD LEZOTTE
234 BETHANY ROAD
BEACON FALLS, CT 06403-1402

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 277.19 |
| | | | | School Tax Amount | 499.61 |
| | | | | State Tax Amount | 59.20 |
| | | | | County Tax Amount | 109.00 |
| | | | | Total Tax | 945.00 |
| Municipal | 5.010 | Land Value | 55,300 | | |
| School | 9.030 | | | Actual Tax Amount | 945.00 |
| State | 1.070 | | | | |
| County | 1.970 | | | | |
| | 17.080 | | 55,300 | <Amount To Pay> | 945.00 |

221-00000-00011 L/O OLD CHARLESTOWN RD 2026 001933-000867 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 444.00
12/14/2026 On 2nd Bill 501.00

<Amount To Pay> 945.00

JUDD LEZOTTE
234 BETHANY ROAD
BEACON FALLS, CT 06403-1402

Lien(s): 553.98

Second Bill

2026 000598-000667 11/16/2026 8% if paid after 12/14/2026

210-00000-00009 L/B 30 HEINO RD 4.70

LIBERTO PARENTE REV TRUST
16 RAYMONDS POINT ROAD
COVENTRY, RI 02816

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 307.99 |
| | | | | School Tax Amount | 555.12 |
| | | | | State Tax Amount | 65.78 |
| | | | | County Tax Amount | 121.11 |
| | | | | Total Tax | 1,050.00 |
| Municipal | 5.010 | Buildings | 5,400 | | |
| School | 9.030 | Land Value | 56,100 | Actual Tax Amount | 1,050.00 |
| State | 1.070 | | | Paid to Date | -494.00 |
| County | 1.970 | | | | |
| | 17.080 | | 61,500 | <Amount To Pay> | 556.00 |

210-00000-00009 L/B 30 HEINO RD 2026 000598-000667 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 494.00
12/14/2026 On 2nd Bill 556.00

<Amount To Pay> 556.00

LIBERTO PARENTE REV TRUST
16 RAYMONDS POINT ROAD
COVENTRY, RI 02816

Second Bill

2026 001948-000378 11/16/2026 8% if paid after 12/14/2026

999-00000-00999-00D UTILITY

LIBERTY UTILITIES
15 BUTRICK ROAD
LONDONDERRY, NH 03053

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 7,834.19 |
| | | | | School Tax Amount | 14,120.30 |
| | | | | County Tax Amount | 3,080.51 |
| | | | | Total Tax | 25,035.00 |
| Municipal | 5.010 | Buildings | 1,563,700 | Actual Tax Amount | 25,035.00 |
| School | 9.030 | | | | |
| County | 1.970 | | | | |
| | 16.010 | | 1,563,700 | <Amount To Pay> | 25,035.00 |

999-00000-00999-00D UTILITY 2026 001948-000378 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 10741.00
12/14/2026 On 2nd Bill 14294.00

<Amount To Pay> 25,035.00

LIBERTY UTILITIES
15 BUTRICK ROAD
LONDONDERRY, NH 03053

Second Bill

2026 002545-000211 11/16/2026 8% if paid after 12/14/2026

241-00000-00021 L/O MILLIKEN BROOK RD 38.00

L LINDA CHRISTIE LIVING TRUST
131 DERRY HILL RD
ALSTEAD, NH 3602

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 3,090 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 3,090 |

| | |
|---|---|
| Municipal Tax Amount | 15.55 |
| School Tax Amount | 28.02 |
| State Tax Amount | 3.32 |
| County Tax Amount | 6.11 |
| Total Tax | 53.00 |
| Actual Tax Amount | 53.00 |
| Paid to Date | -25.00 |
| <Amount To Pay> | 28.00 |

241-00000-00021 L/O MILLIKEN BROOK RD 2026 002545-000211 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 25.00
12/14/2026 On 2nd Bill 28.00

<Amount To Pay> 28.00

L LINDA CHRISTIE LIVING TRUST
131 DERRY HILL RD
ALSTEAD, NH 3602

Second Bill

2026 002545-000212 11/16/2026 8% if paid after 12/14/2026

241-00000-00013 L/B 131 DERRY HILL RD 1.00

L LINDA CHRISTIE LIVING TRUST
131 DERRY HILL RD
ALSTEAD, NH 3602

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,949.44 |
| | | | | School Tax Amount | 3,513.66 |
| | | | | State Tax Amount | 416.35 |
| | | | | County Tax Amount | 766.55 |
| | | | | Total Tax | 6,646.00 |
| Municipal | 5.010 | Buildings | 325,900 | Tax Credits | 300.00 |
| School | 9.030 | Land Value | 63,200 | Actual Tax Amount | 6,346.00 |
| State | 1.070 | | | Paid to Date | -2,974.00 |
| County | 1.970 | | | | |
| | 17.080 | | 389,100 | <Amount To Pay> | 3,372.00 |

241-00000-00013 L/B 131 DERRY HILL RD 2026 002545-000212 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2974.00
12/14/2026 On 2nd Bill 3372.00

<Amount To Pay> 3,372.00

L LINDA CHRISTIE LIVING TRUST
131 DERRY HILL RD
ALSTEAD, NH 3602

Second Bill

2026 002545-000659 11/16/2026 8% if paid after 12/14/2026

234-00000-00019 L/O OFF DERRY HILL RD 20.00

L LINDA CHRISTIE LIVING TRUST
131 DERRY HILL RD
ALSTEAD, NH 3602

| | | | |
|---|---|---|---|
| Municipal Tax Amount | | | 10.56 |
| School Tax Amount | | | 19.03 |
| State Tax Amount | | | 2.26 |
| County Tax Amount | | | 4.15 |
| Total Tax | | | 36.00 |
| Municipal | 5.010 | Curr. Use | 2,100 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| Actual Tax Amount | | | 36.00 |
| Paid to Date | | | -17.00 |
| | 17.080 | | 2,100 |
| <Amount To Pay> | | | 19.00 |

234-00000-00019 L/O OFF DERRY HILL RD 2026 002545-000659 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 17.00
12/14/2026 On 2nd Bill 19.00

<Amount To Pay> 19.00

L LINDA CHRISTIE LIVING TRUST
131 DERRY HILL RD
ALSTEAD, NH 3602

Second Bill

2026 002545-001118 11/16/2026 8% if paid after 12/14/2026

241-00000-00014 L/O DERRY HILL RD 46.29

L LINDA CHRISTIE LIVING TRUST
131 DERRY HILL RD
ALSTEAD, NH 3602

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 5,160 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 5,160 |

| | |
|---|---|
| Municipal Tax Amount | 25.81 |
| School Tax Amount | 46.52 |
| State Tax Amount | 5.51 |
| County Tax Amount | 10.16 |
| Total Tax | 88.00 |
| Actual Tax Amount | 88.00 |
| Paid to Date | -41.00 |
| <Amount To Pay> | 47.00 |

241-00000-00014 L/O DERRY HILL RD 2026 002545-001118 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 41.00
12/14/2026 On 2nd Bill 47.00

<Amount To Pay> 47.00

L LINDA CHRISTIE LIVING TRUST
131 DERRY HILL RD
ALSTEAD, NH 3602

Second Bill

2026 001685-000257 11/16/2026 8% if paid after 12/14/2026

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 | 5.010 | Buildings | 543,400 |
| School | 9.030 | Land Value | 52,000 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 595,400 |

| | |
|---|---|
| Municipal Tax Amount | 2,982.83 |
| School Tax Amount | 5,376.23 |
| State Tax Amount | 637.05 |
| County Tax Amount | 1,172.89 |
| Total Tax | 10,169.00 |
| Actual Tax Amount | 10,169.00 |
| Paid to Date | -4,781.00 |
| <Amount To Pay> | 5,388.00 |

234-00000-00025 L/B 48 HILL RD 2026 001685-000257 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4781.00
12/14/2026 On 2nd Bill 5388.00

<Amount To Pay> 5,388.00

NATHAN LINDGREN
DENISE LINDGREN
605 OLD ROAD TO 9 ACRE CORNER
CONCORD, MA 01742

Second Bill

2026 001685-000391 11/16/2026 8% if paid after 12/14/2026

234-00000-00001 L/O HILL RD 16.68

NATHAN LINDGREN
DENISE LINDGREN
605 OLD ROAD TO 9 ACRE CORNER
CONCORD, MA 01742

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 800 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 800 |

| | |
|---|---|
| Municipal Tax Amount | 4.11 |
| School Tax Amount | 7.40 |
| State Tax Amount | 0.88 |
| County Tax Amount | 1.61 |
| Total Tax | 14.00 |
| Actual Tax Amount | 14.00 |
| Paid to Date | -31.06 |
| <Amount To Pay> | 0.00 |

234-00000-00001 L/O HILL RD 2026 001685-000391 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 6.00
12/14/2026 On 2nd Bill 8.00

<Amount To Pay> 0.00

NATHAN LINDGREN
DENISE LINDGREN
605 OLD ROAD TO 9 ACRE CORNER
CONCORD, MA 01742

Second Bill

2026 001379-001072 11/16/2026 8% if paid after 12/14/2026

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 | 5.010 | Buildings | 401,900 | Municipal Tax Amount | 2,299.67 |
| School | 9.030 | Land Value | 57,100 | School Tax Amount | 4,144.92 |
| State | 1.070 | | | State Tax Amount | 491.15 |
| County | 1.970 | | | County Tax Amount | 904.26 |
| | | | | Total Tax | 7,840.00 |
| | | | | Actual Tax Amount | 7,840.00 |
| | | | | Paid to Date | -3,686.00 |
| | 17.080 | | 459,000 | <Amount To Pay> | 4,154.00 |

221-00000-00004 L/B 365 CHARLESTOWN RD 2026 001379-001072 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3686.00
12/14/2026 On 2nd Bill 4154.00

<Amount To Pay> 4,154.00

CHARLES AND PATTI LIPPS
PATTI K LIPPS
365 CHARLESTOWN ROAD
PO BOX 20
ACWORTH, NH 03601

Second Bill

2026 001379-001073 11/16/2026 8% if paid after 12/14/2026

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 | 391.30 |
| | | | | School Tax Amount | 705.27 |
| | | | | State Tax Amount | 83.57 |
| | | | | County Tax Amount | 153.86 |
| | | | | Total Tax | 1,334.00 |
| Municipal | 5.010 | Buildings | 15,000 | | |
| School | 9.030 | Land Value | 63,100 | Actual Tax Amount | 1,334.00 |
| State | 1.070 | | | Paid to Date | -627.00 |
| County | 1.970 | | | | |
| | 17.080 | | 78,100 | <Amount To Pay> | 707.00 |

221-00000-00003 L/O 241 CHARLESTOWN RD 2026 001379-001073 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 627.00
12/14/2026 On 2nd Bill 707.00

<Amount To Pay> 707.00

CHARLES AND PATTI LIPPS
365 CHARLESTOWN ROAD
PO BOX 20
ACWORTH, NH 03601

Second Bill

2026 000485-000538 11/16/2026 8% if paid after 12/14/2026

247-00000-00037 L/B 1080 NH RTE 123A 1.60

CYNTHIA AND VENANCIO LLANTADA
1080 NH ROUTE 123A
SOUTH ACWORTH, NH 03607

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,151.84 |
| | | | | School Tax Amount | 3,878.46 |
| | | | | State Tax Amount | 459.57 |
| | | | | County Tax Amount | 846.13 |
| | | | | Total Tax | 7,336.00 |
| Municipal | 5.010 | Buildings | 377,200 | | |
| School | 9.030 | Land Value | 52,300 | Actual Tax Amount | 7,336.00 |
| State | 1.070 | | | Paid to Date | -3,449.00 |
| County | 1.970 | | | | |
| | 17.080 | | 429,500 | <Amount To Pay> | 3,887.00 |

247-00000-00037 L/B 1080 NH RTE 123A 2026 000485-000538 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3449.00
12/14/2026 On 2nd Bill 3887.00

<Amount To Pay> 3,887.00

CYNTHIA AND VENANCIO LLANTADA
1080 NH ROUTE 123A
SOUTH ACWORTH, NH 03607

Second Bill

2026 000487-000539 11/16/2026 8% if paid after 12/14/2026

234-00000-00022 L/B 100 HILL RD 3.00

CHARLES F A. LOCKE
MARCIA J LOCKE
PO BOX 24
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 280,400 |
| School | 9.030 | Land Value | 56,500 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 336,900 |

| | |
|---|---|
| Municipal Tax Amount | 1,687.80 |
| School Tax Amount | 3,042.07 |
| State Tax Amount | 360.47 |
| County Tax Amount | 663.66 |
| Total Tax | 5,754.00 |
| Actual Tax Amount | 5,754.00 |
| Paid to Date | -2,705.00 |
| <Amount To Pay> | 3,049.00 |

234-00000-00022 L/B 100 HILL RD 2026 000487-000539 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2705.00
12/14/2026 On 2nd Bill 3049.00

<Amount To Pay> 3,049.00

CHARLES F A. LOCKE
MARCIA J LOCKE
PO BOX 24
ACWORTH, NH 03601

Second Bill

2026 001321-001049 11/16/2026 8% if paid after 12/14/2026

220-00000-00004 L/B 621 CHARLESTOWN RD 5.04

WILLIAM F. LOGAN
PO BOX 274
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,723.87 |
| | | | | School Tax Amount | 3,107.10 |
| | | | | State Tax Amount | 368.17 |
| | | | | County Tax Amount | 677.86 |
| | | | | Total Tax | 5,877.00 |
| Municipal | 5.010 | Buildings | 281,500 | | |
| School | 9.030 | Land Value | 62,600 | Actual Tax Amount | 5,877.00 |
| State | 1.070 | | | Paid to Date | -2,763.00 |
| County | 1.970 | | | | |
| | 17.080 | | 344,100 | <Amount To Pay> | 3,114.00 |

220-00000-00004 L/B 621 CHARLESTOWN RD 2026 001321-001049 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2763.00
12/14/2026 On 2nd Bill 3114.00

<Amount To Pay> 3,114.00

WILLIAM F. LOGAN
PO BOX 274
ACWORTH, NH 03601

Second Bill

2026 001215-000849 11/16/2026 8% if paid after 12/14/2026

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 | 2,424.34 |
| | | | | School Tax Amount | 4,369.61 |
| | | | | State Tax Amount | 517.77 |
| | | | | County Tax Amount | 953.28 |
| | | | | Total Tax | 8,265.00 |
| Municipal | 5.010 | Buildings | 426,400 | | |
| School | 9.030 | Land Value | 55,900 | Actual Tax Amount | 8,265.00 |
| State | 1.070 | Curr. Use | 1,570 | Paid to Date | -3,885.00 |
| County | 1.970 | | | | |
| | 17.080 | | 483,870 | <Amount To Pay> | 4,380.00 |

221-00000-00020 L/B 27 OLD CLAREMONT RD 2026 001215-000849 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3885.00
12/14/2026 On 2nd Bill 4380.00

<Amount To Pay> 4,380.00

ALFRED C & MELINDA R LOISELLE
27 OLD CLAREMONT RD.
ACWORTH, NH 03601

Second Bill

2026 002317-000806 11/16/2026 8% if paid after 12/14/2026

228-00000-00003 L/B 171 LYNN HILL RD 8.00

CALEB LOISELLE
JADE KINARD
PO Box 114
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,643.80 |
| | | | | School Tax Amount | 2,962.77 |
| | | | | State Tax Amount | 351.07 |
| | | | | County Tax Amount | 646.36 |
| | | | | Total Tax | 5,604.00 |
| Municipal | 5.010 | Buildings | 256,600 | | |
| School | 9.030 | Land Value | 71,500 | Actual Tax Amount | 5,604.00 |
| State | 1.070 | | | Paid to Date | -2,635.00 |
| County | 1.970 | | | | |
| | 17.080 | | 328,100 | <Amount To Pay> | 2,969.00 |

228-00000-00003 L/B 171 LYNN HILL RD 2026 002317-000806 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2635.00
12/14/2026 On 2nd Bill 2969.00

<Amount To Pay> 2,969.00

CALEB LOISELLE
JADE KINARD
PO Box 114
ACWORTH, NH 03601

Second Bill

2026 002317-000807 11/16/2026 8% if paid after 12/14/2026

228-00000-00018 L/O 171 LYNN HILL RD 10.20

CALEB LOISELLE
JADE KINARD
PO Box 114
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 62,900 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 62,900 |

| | |
|---|---|
| Municipal Tax Amount | 315.03 |
| School Tax Amount | 567.81 |
| State Tax Amount | 67.28 |
| County Tax Amount | 123.88 |
| Total Tax | 1,074.00 |
| Actual Tax Amount | 1,074.00 |
| Paid to Date | -505.00 |
| <Amount To Pay> | 569.00 |

228-00000-00018 L/O 171 LYNN HILL RD 2026 002317-000807 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 505.00
12/14/2026 On 2nd Bill 569.00

<Amount To Pay> 569.00

CALEB LOISELLE
JADE KINARD
PO Box 114
ACWORTH, NH 03601

Second Bill

2026 002649-239041 11/16/2026 8% if paid after 12/14/2026

248-00000-00013-001 L/O NH 123A 6.54

CHRISTOPHER LONGO
CHRISTINA LONGO
185 PRATTS JUNCTION RD
STERLING, MA 01564

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 85,200 |
| School | 9.030 | Land Value | 63,800 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 149,000 |

| | |
|---|---|
| Municipal Tax Amount | 746.51 |
| School Tax Amount | 1,345.51 |
| State Tax Amount | 159.44 |
| County Tax Amount | 293.54 |
| Total Tax | 2,545.00 |
| Actual Tax Amount | 2,545.00 |
| Paid to Date | -1,196.00 |
| <Amount To Pay> | 1,349.00 |

248-00000-00013-001 L/O NH 123A 2026 002649-239041 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1196.00
12/14/2026 On 2nd Bill 1349.00

<Amount To Pay> 1,349.00

CHRISTOPHER LONGO
CHRISTINA LONGO
185 PRATTS JUNCTION RD
STERLING, MA 01564

Second Bill

2026 000555-000610 11/16/2026 8% if paid after 12/14/2026

237-00000-00003 L/O DODGE BROOK RD 12.40

JOHN C LORANDEAU
CHRISTINE GIROUX
445 US ROUTE 10
LEMPSTER, NH 03605-3610

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 9,200 |
| School | 9.030 | Curr. Use | 1,230 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 10,430 |

| | |
|---|---|
| Municipal Tax Amount | 52.21 |
| School Tax Amount | 94.11 |
| State Tax Amount | 11.15 |
| County Tax Amount | 20.53 |
| Total Tax | 178.00 |
| Actual Tax Amount | 178.00 |
| Paid to Date | -84.00 |
| <Amount To Pay> | 94.00 |

237-00000-00003 L/O DODGE BROOK RD 2026 000555-000610 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 84.00
12/14/2026 On 2nd Bill 94.00

<Amount To Pay> 94.00

JOHN C LORANDEAU
CHRISTINE GIROUX
445 US ROUTE 10
LEMPSTER, NH 03605-3610

Second Bill

2026 000492-000542 11/16/2026 8% if paid after 12/14/2026

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 | 1,618.86 |
| | | | | School Tax Amount | 2,917.83 |
| | | | | State Tax Amount | 345.75 |
| | | | | County Tax Amount | 636.56 |
| | | | | Total Tax | 5,519.00 |
| Municipal | 5.010 | Buildings | 262,100 | | |
| School | 9.030 | Land Value | 61,000 | Actual Tax Amount | 5,519.00 |
| State | 1.070 | | | | |
| County | 1.970 | | | | |
| | 17.080 | | 323,100 | <Amount To Pay> | 5,519.00 |

246-00000-00013 L/B 1062 NH RTE 123A 2026 000492-000542 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2595.00
12/14/2026 On 2nd Bill 2924.00

<Amount To Pay> 5,519.00

BRET G & MARY L LORD
1062 NH ROUTE 123A
SOUTH ACWORTH, NH 03607

Second Bill

2026 002385-000544 11/16/2026 8% if paid after 12/14/2026

234-00000-00014 L/O HILL RD 12.50

BRETON LORD
1062 NH ROUTE 123A
SO ACWORTH, NH 03607

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 3,700 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 3,700 |

| | |
|---|---|
| Municipal Tax Amount | 18.48 |
| School Tax Amount | 33.31 |
| State Tax Amount | 3.95 |
| County Tax Amount | 7.26 |
| Total Tax | 63.00 |
| Actual Tax Amount | 63.00 |
| <Amount To Pay> | 63.00 |

234-00000-00014 L/O HILL RD 2026 002385-000544 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 30.00
12/14/2026 On 2nd Bill 33.00

<Amount To Pay> 63.00

BRETON LORD
1062 NH ROUTE 123A
SO ACWORTH, NH 03607

Second Bill

2026 001904-000273 11/16/2026 8% if paid after 12/14/2026

254-00000-00003 L/B 45 FOREST RD 2.00

SHAUN LORD
FOREST ROAD
SOUTH ACWORTH, NH 03607

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,316.15 |
| | | | | School Tax Amount | 2,372.23 |
| | | | | State Tax Amount | 281.09 |
| | | | | County Tax Amount | 517.53 |
| | | | | Total Tax | 4,487.00 |
| Municipal | 5.010 | Buildings | 209,200 | | |
| School | 9.030 | Land Value | 53,500 | Actual Tax Amount | 4,487.00 |
| State | 1.070 | | | Paid to Date | -2,109.00 |
| County | 1.970 | | | | |
| | 17.080 | | 262,700 | <Amount To Pay> | 2,378.00 |

254-00000-00003 L/B 45 FOREST RD 2026 001904-000273 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2109.00
12/14/2026 On 2nd Bill 2378.00

<Amount To Pay> 2,378.00

SHAUN LORD
FOREST ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2026 002666-000480 11/16/2026 8% if paid after 12/14/2026

201-00000-00133 L/B 215 CRESCENT LAKE RD 0.13

LORRAIN LAFLEUR REV TRUST
8 GREY ROCK RD
BEDFORD, NH 03110

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,123.68 |
| | | | | School Tax Amount | 3,827.70 |
| | | | | State Tax Amount | 453.56 |
| | | | | County Tax Amount | 835.06 |
| | | | | Total Tax | 7,240.00 |
| Municipal | 5.010 | Buildings | 195,300 | | |
| School | 9.030 | Land Value | 228,600 | Actual Tax Amount | 7,240.00 |
| State | 1.070 | | | Paid to Date | -3,404.00 |
| County | 1.970 | | | | |
| | 17.080 | | 423,900 | <Amount To Pay> | 3,836.00 |

201-00000-00133 L/B 215 CRESCENT LAKE RD 2026 002666-000480 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3404.00
12/14/2026 On 2nd Bill 3836.00

<Amount To Pay> 3,836.00

LORRAIN LAFLEUR REV TRUST
8 GREY ROCK RD
BEDFORD, NH 03110

Second Bill

2026 002533-000135 11/16/2026 8% if paid after 12/14/2026

236-00000-00005 105 CONNECTICUT HEIGHTS RD 17.00

MARK LUNA
TANYA LUNA
55 SEARS ISLAND DRIVE
WORCESTER, MA 01606

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 660.28 |
| | | | | School Tax Amount | 1,190.08 |
| | | | | State Tax Amount | 141.02 |
| | | | | County Tax Amount | 259.62 |
| | | | | Total Tax | 2,251.00 |
| Municipal | 5.010 | Buildings | 88,600 | | |
| School | 9.030 | Land Value | 42,600 | Actual Tax Amount | 2,251.00 |
| State | 1.070 | Curr. Use | 580 | Paid to Date | -1,054.14 |
| County | 1.970 | | | | |
| | 17.080 | | 131,780 | <Amount To Pay> | 1,196.86 |

236-00000-00005 105 CONNECTICUT HEIGHTS R 2026 002533-000135 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1058.00
12/14/2026 On 2nd Bill 1193.00

<Amount To Pay> 1,196.86

MARK LUNA
TANYA LUNA
55 SEARS ISLAND DRIVE
WORCESTER, MA 01606

Second Bill

2026 001315-001061 11/16/2026 8% if paid after 12/14/2026

231-00000-00009 L/B 141 LUTHER HILL RD 6.01

JOHN & ROBIN LUTHER
LUTHER HILL RD
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,311.17 |
| | | | | School Tax Amount | 2,363.24 |
| | | | | State Tax Amount | 280.03 |
| | | | | County Tax Amount | 515.56 |
| | | | | Total Tax | 4,470.00 |
| Municipal | 5.010 | Buildings | 196,200 | | |
| School | 9.030 | Land Value | 65,500 | Actual Tax Amount | 4,470.00 |
| State | 1.070 | | | Paid to Date | -2,101.00 |
| County | 1.970 | | | | |
| | 17.080 | | 261,700 | <Amount To Pay> | 2,369.00 |

231-00000-00009 L/B 141 LUTHER HILL RD 2026 001315-001061 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2101.00
12/14/2026 On 2nd Bill 2369.00

<Amount To Pay> 2,369.00

JOHN & ROBIN LUTHER
LUTHER HILL RD
ACWORTH, NH 03601

Second Bill

2026 002590-000549 11/16/2026 8% if paid after 12/14/2026

231-00000-00011 L/B LUTHER HILL RD 198.00

JOHN W LUTHER
161 LUTHER HILL RD
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,253.09 |
| | | | | School Tax Amount | 2,258.56 |
| | | | | State Tax Amount | 267.63 |
| | | | | County Tax Amount | 492.72 |
| | | | | Total Tax | 4,272.00 |
| Municipal | 5.010 | Buildings | 129,300 | | |
| School | 9.030 | Land Value | 102,500 | Actual Tax Amount | 4,272.00 |
| State | 1.070 | Curr. Use | 18,310 | Paid to Date | -2,008.00 |
| County | 1.970 | | | | |
| | 17.080 | | 250,110 | <Amount To Pay> | 2,264.00 |

231-00000-00011 L/B LUTHER HILL RD 2026 002590-000549 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2008.00
12/14/2026 On 2nd Bill 2264.00

<Amount To Pay> 2,264.00

JOHN W LUTHER
161 LUTHER HILL RD
ACWORTH, NH 03601

Second Bill

2026 002590-000550 11/16/2026 8% if paid after 12/14/2026

231-00000-00010 L/B 161 LUTHER HILL RD 3.10

JOHN W LUTHER
161 LUTHER HILL RD
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 3,066.72 |
| | | | | School Tax Amount | 5,527.44 |
| | | | | State Tax Amount | 654.97 |
| | | | | County Tax Amount | 1,205.87 |
| | | | | Total Tax | 10,455.00 |
| Municipal | 5.010 | Buildings | 507,800 | | |
| School | 9.030 | Land Value | 104,300 | Actual Tax Amount | 10,455.00 |
| State | 1.070 | | | Paid to Date | -4,915.00 |
| County | 1.970 | | | | |
| | 17.080 | | 612,100 | <Amount To Pay> | 5,540.00 |

231-00000-00010 L/B 161 LUTHER HILL RD 2026 002590-000550 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4915.00
12/14/2026 On 2nd Bill 5540.00

<Amount To Pay> 5,540.00

JOHN W LUTHER
161 LUTHER HILL RD
ACWORTH, NH 03601

Second Bill

2026 002590-000551 11/16/2026 8% if paid after 12/14/2026

231-00000-00007 L/O LUTHER HILL RD 11.20

JOHN W LUTHER
161 LUTHER HILL RD
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 400 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 400 |

| | |
|---|---|
| Municipal Tax Amount | 2.05 |
| School Tax Amount | 3.70 |
| State Tax Amount | 0.44 |
| County Tax Amount | 0.81 |
| Total Tax | 7.00 |
| Actual Tax Amount | 7.00 |
| Paid to Date | -3.00 |
| <Amount To Pay> | 4.00 |

231-00000-00007 L/O LUTHER HILL RD 2026 002590-000551 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3.00
12/14/2026 On 2nd Bill 4.00

<Amount To Pay> 4.00

JOHN W LUTHER
161 LUTHER HILL RD
ACWORTH, NH 03601

Second Bill

2026 000847-000552 11/16/2026 8% if paid after 12/14/2026

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 | 1,518.55 |
| | | | | School Tax Amount | 2,737.02 |
| | | | | State Tax Amount | 324.32 |
| | | | | County Tax Amount | 597.11 |
| | | | | Total Tax | 5,177.00 |
| Municipal | 5.010 | Buildings | 251,700 | | |
| School | 9.030 | Land Value | 51,400 | Actual Tax Amount | 5,177.00 |
| State | 1.070 | | | Paid to Date | -2,434.00 |
| County | 1.970 | | | | |
| | 17.080 | | 303,100 | <Amount To Pay> | 2,743.00 |

229-00000-00055 L/B 25 CHARLESTOWN RD 2026 000847-000552 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2434.00
12/14/2026 On 2nd Bill 2743.00

<Amount To Pay> 2,743.00

SCOTT LUTHER-HOUGHTON
LAURIE LUTHER-HOUGHTON
PO Box 22
ACWORTH, NH 03601

Second Bill

2026 001900-001065 11/16/2026 8% if paid after 12/14/2026

999-00000-00999-00F B/O 212 BEECH ROAD

BRUCE MACDOUGALL
MARGARET HAWTHRONE
CONSTANCE BRYAN CONNORS
PO BOX 144
ACWORTH, NH 03602

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 16,300 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 16,300 |

| | |
|---|---|
| Municipal Tax Amount | 81.54 |
| School Tax Amount | 146.98 |
| State Tax Amount | 17.42 |
| County Tax Amount | 32.06 |
| Total Tax | 278.00 |
| Actual Tax Amount | 278.00 |
| Paid to Date | -131.00 |
| <Amount To Pay> | 147.00 |

999-00000-00999-00F B/O 212 BEECH ROAD 2026 001900-001065 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 131.00
12/14/2026 On 2nd Bill 147.00

<Amount To Pay> 147.00

BRUCE MACDOUGALL
MARGARET HAWTHRONE
CONSTANCE BRYAN CONNORS
PO BOX 144
ACWORTH, NH 03602

Second Bill

2026 001713-239056 11/16/2026 8% if paid after 12/14/2026

229-00000-00027-001 L/B COLD POND ROAD 3.35

SADIE MACDOUGALL
PO BOX 98
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,594.22 |
| | | | | School Tax Amount | 2,873.42 |
| | | | | State Tax Amount | 340.48 |
| | | | | County Tax Amount | 626.88 |
| | | | | Total Tax | 5,435.00 |
| Municipal | 5.010 | Buildings | 264,200 | | |
| School | 9.030 | Land Value | 54,000 | Actual Tax Amount | 5,435.00 |
| State | 1.070 | | | Paid to Date | -1,872.08 |
| County | 1.970 | | | | |
| | 17.080 | | 318,200 | <Amount To Pay> | 3,562.92 |

229-00000-00027-001 L/B COLD POND ROAD 2026 001713-239056 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2555.00
12/14/2026 On 2nd Bill 2880.00

<Amount To Pay> 3,562.92

SADIE MACDOUGALL
PO BOX 98
ACWORTH, NH 03601

Second Bill

2026 002703-000250 11/16/2026 8% if paid after 12/14/2026

246-00000-00059 L/B 969 NH RTE 123A 0.60

FREDERICK L MACKENZIE
TRISHA L MACKENZIE
969 NH ROUTE 123A
SO ACWORTH, NH 03607

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 153,700 |
| School | 9.030 | Land Value | 45,200 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 198,900 |

| | |
|---|---|
| Municipal Tax Amount | 996.43 |
| School Tax Amount | 1,795.95 |
| State Tax Amount | 212.81 |
| County Tax Amount | 391.81 |
| Total Tax | 3,397.00 |
| Actual Tax Amount | 3,397.00 |
| <Amount To Pay> | 3,397.00 |

246-00000-00059 L/B 969 NH RTE 123A 2026 002703-000250 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1597.00
12/14/2026 On 2nd Bill 1800.00

<Amount To Pay> 3,397.00

FREDERICK L MACKENZIE
TRISHA L MACKENZIE
969 NH ROUTE 123A
SO ACWORTH, NH 03607

Second Bill

2026 002550-000877 11/16/2026 8% if paid after 12/14/2026

201-00000-00018 L/B 7 LOST DR 0.35

MACLEOD NOMINEE TRUST OF 2024,
214 VILLAGE ST
MEDWAY, MA 02053

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,756.09 |
| | | | | School Tax Amount | 4,967.56 |
| | | | | State Tax Amount | 588.63 |
| | | | | County Tax Amount | 1,083.72 |
| | | | | Total Tax | 9,396.00 |
| Municipal | 5.010 | Buildings | 221,100 | | |
| School | 9.030 | Land Value | 329,000 | Actual Tax Amount | 9,396.00 |
| State | 1.070 | | | Paid to Date | -4,417.00 |
| County | 1.970 | | | | |
| | 17.080 | | 550,100 | <Amount To Pay> | 4,979.00 |

201-00000-00018 L/B 7 LOST DR 2026 002550-000877 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4417.00
12/14/2026 On 2nd Bill 4979.00

<Amount To Pay> 4,979.00

MACLEOD NOMINEE TRUST OF 2024,
214 VILLAGE ST
MEDWAY, MA 02053

Second Bill

2026 002626-000562 11/16/2026 8% if paid after 12/14/2026

201-00000-00103 L/B 91 EAST SHORE DR 0.32

JAMES V MAGLIANO
91 EAST SHORE RD
NEWPORT, NH 03773

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,335.75 |
| | | | | School Tax Amount | 4,209.95 |
| | | | | State Tax Amount | 498.85 |
| | | | | County Tax Amount | 918.45 |
| | | | | Total Tax | 7,963.00 |
| Municipal | 5.010 | Buildings | 143,600 | | |
| School | 9.030 | Land Value | 322,600 | Actual Tax Amount | 7,963.00 |
| State | 1.070 | | | Paid to Date | -4,315.38 |
| County | 1.970 | | | | |
| | 17.080 | | 466,200 | <Amount To Pay> | 3,647.62 |

201-00000-00103 L/B 91 EAST SHORE DR 2026 002626-000562 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3744.00
12/14/2026 On 2nd Bill 4219.00

<Amount To Pay> 3,647.62

JAMES V MAGLIANO
91 EAST SHORE RD
NEWPORT, NH 03773

Second Bill

2026 001311-001048 11/16/2026 8% if paid after 12/14/2026

220-00000-00005 L/B 15 PULPIT ROCK RD 7.26

PAUL & JOYANN MAHAFFY
15 Pulpit Rock Road
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,184.98 |
| | | | | School Tax Amount | 3,938.20 |
| | | | | State Tax Amount | 466.65 |
| | | | | County Tax Amount | 859.17 |
| | | | | Total Tax | 7,449.00 |
| Municipal | 5.010 | Buildings | 366,800 | | |
| School | 9.030 | Land Value | 69,300 | Actual Tax Amount | 7,449.00 |
| State | 1.070 | | | Paid to Date | -3,500.02 |
| County | 1.970 | | | | |
| | 17.080 | | 436,100 | <Amount To Pay> | 3,948.98 |

220-00000-00005 L/B 15 PULPIT ROCK RD 2026 001311-001048 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3502.00
12/14/2026 On 2nd Bill 3947.00

<Amount To Pay> 3,948.98

PAUL & JOYANN MAHAFFY
15 Pulpit Rock Road
ACWORTH, NH 03601

Second Bill

2026 000504-000563 11/16/2026 8% if paid after 12/14/2026

221-00000-00007 L/B 386 CHARLESTOWN RD 5.08

PAUL MAILHOT
CAROLINE MAILHOT
PO BOX 203
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 924.27 |
| | | | | School Tax Amount | 1,665.90 |
| | | | | State Tax Amount | 197.40 |
| | | | | County Tax Amount | 363.43 |
| | | | | Total Tax | 3,151.00 |
| Municipal | 5.010 | Buildings | 127,900 | Tax Credits | 300.00 |
| School | 9.030 | Land Value | 56,600 | Actual Tax Amount | 2,851.00 |
| State | 1.070 | | | Paid to Date | -1,320.03 |
| County | 1.970 | | | | |
| | 17.080 | | 184,500 | <Amount To Pay> | 1,530.97 |

221-00000-00007 L/B 386 CHARLESTOWN RD 2026 000504-000563 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1332.00
12/14/2026 On 2nd Bill 1519.00

<Amount To Pay> 1,530.97

PAUL MAILHOT
CAROLINE MAILHOT
PO BOX 203
ACWORTH, NH 03601

Second Bill

2026 000508-000565 11/16/2026 8% if paid after 12/14/2026

205-00000-00004 L/B 410 QUAKER CITY RD 63.00

FUMIKO. MALARICH
426 QUAKER CITY RD.
CHARLESTOWN, NH 03603

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,887.84 |
| | | | | School Tax Amount | 3,402.64 |
| | | | | State Tax Amount | 403.19 |
| | | | | County Tax Amount | 742.33 |
| | | | | Total Tax | 6,436.00 |
| Municipal | 5.010 | Buildings | 324,700 | | |
| School | 9.030 | Land Value | 46,100 | Actual Tax Amount | 6,436.00 |
| State | 1.070 | Curr. Use | 6,010 | Paid to Date | -3,030.00 |
| County | 1.970 | | | | |
| | 17.080 | | 376,810 | <Amount To Pay> | 3,406.00 |

205-00000-00004 L/B 410 QUAKER CITY RD 2026 000508-000565 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3026.00
12/14/2026 On 2nd Bill 3410.00

<Amount To Pay> 3,406.00

FUMIKO. MALARICH
426 QUAKER CITY RD.
CHARLESTOWN, NH 03603

Second Bill

2026 000506-000564 11/16/2026 8% if paid after 12/14/2026

204-00000-00001 L/B 426 QUAKER CITY RD 5.13

MICHAEL J. MALARICH
426 QUAKER CITY RD.
CHARLESTOWN, NH 03603

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,737.07 |
| | | | | School Tax Amount | 3,130.89 |
| | | | | State Tax Amount | 370.99 |
| | | | | County Tax Amount | 683.05 |
| | | | | Total Tax | 5,922.00 |
| Municipal | 5.010 | Buildings | 296,400 | | |
| School | 9.030 | Land Value | 50,300 | Actual Tax Amount | 5,922.00 |
| State | 1.070 | | | Paid to Date | -2,784.00 |
| County | 1.970 | | | | |
| | 17.080 | | 346,700 | <Amount To Pay> | 3,138.00 |

204-00000-00001 L/B 426 QUAKER CITY RD 2026 000506-000564 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2784.00
12/14/2026 On 2nd Bill 3138.00

<Amount To Pay> 3,138.00

MICHAEL J. MALARICH
426 QUAKER CITY RD.
CHARLESTOWN, NH 03603

Second Bill

2026 001958-000112 11/16/2026 8% if paid after 12/14/2026

216-00000-00023 L/B 123 LUFKIN RD 6.90

PAUL MANFREDI
ELEANOR MANFREDI
33 CLIFFWOOD
S WINDSOR, CT 06074

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,518.55 |
| | | | | School Tax Amount | 2,737.02 |
| | | | | State Tax Amount | 324.32 |
| | | | | County Tax Amount | 597.11 |
| | | | | Total Tax | 5,177.00 |
| Municipal | 5.010 | Buildings | 234,900 | | |
| School | 9.030 | Land Value | 68,200 | Actual Tax Amount | 5,177.00 |
| State | 1.070 | | | Paid to Date | -2,434.00 |
| County | 1.970 | | | | |
| | 17.080 | | 303,100 | <Amount To Pay> | 2,743.00 |

216-00000-00023 L/B 123 LUFKIN RD 2026 001958-000112 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2434.00
12/14/2026 On 2nd Bill 2743.00

<Amount To Pay> 2,743.00

PAUL MANFREDI
ELEANOR MANFREDI
33 CLIFFWOOD
S WINDSOR, CT 06074

Second Bill

2026 001958-000855 11/16/2026 8% if paid after 12/14/2026

216-00000-00025 L/B 208 HEINO RD 14.20

PAUL MANFREDI
ELEANOR MANFREDI
33 CLIFFWOOD
S WINDSOR, CT 06074

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 15,100 |
| School | 9.030 | Land Value | 55,900 |
| State | 1.070 | Curr. Use | 1,500 |
| County | 1.970 | | |
| | 17.080 | | 72,500 |

| | |
|---|---|
| Municipal Tax Amount | 363.14 |
| School Tax Amount | 654.52 |
| State Tax Amount | 77.56 |
| County Tax Amount | 142.78 |
| Total Tax | 1,238.00 |
| Actual Tax Amount | 1,238.00 |
| Paid to Date | -582.00 |
| <Amount To Pay> | 656.00 |

216-00000-00025 L/B 208 HEINO RD 2026 001958-000855 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 582.00
12/14/2026 On 2nd Bill 656.00

<Amount To Pay> 656.00

PAUL MANFREDI
ELEANOR MANFREDI
33 CLIFFWOOD
S WINDSOR, CT 06074

Second Bill

2026 000509-000566 11/16/2026 8% if paid after 12/14/2026

246-00000-00053 L/O NH RTE 123 A 21.00

ROBERT. MANSFIELD
70 SUMMITT DR
NORTH BRANFORD, CT 06471

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 388.36 |
| | | | | School Tax Amount | 699.98 |
| | | | | State Tax Amount | 82.94 |
| | | | | County Tax Amount | 152.72 |
| | | | | Total Tax | 1,324.00 |
| Municipal | 5.010 | Land Value | 77,500 | | |
| School | 9.030 | | | Actual Tax Amount | 1,324.00 |
| State | 1.070 | | | Paid to Date | -622.00 |
| County | 1.970 | | | | |
| | 17.080 | | 77,500 | <Amount To Pay> | 702.00 |

246-00000-00053 L/O NH RTE 123 A 2026 000509-000566 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 622.00
12/14/2026 On 2nd Bill 702.00

<Amount To Pay> 702.00

ROBERT. MANSFIELD
70 SUMMITT DR
NORTH BRANFORD, CT 06471

Second Bill

2026 002088-000567 11/16/2026 8% if paid after 12/14/2026

250-00000-00005 L/O NH RTE 123A 25.87

FRED W MARKHAM
RAFE CJ & ADAM PAUL MARKHAM
111 HEMLOCK ROAD
LANGDON, NH 03602

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 1,150 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 1,150 |

| | |
|---|---|
| Municipal Tax Amount | 5.87 |
| School Tax Amount | 10.57 |
| State Tax Amount | 1.25 |
| County Tax Amount | 2.31 |
| Total Tax | 20.00 |
| Actual Tax Amount | 20.00 |
| Paid to Date | -9.00 |
| <Amount To Pay> | 11.00 |

250-00000-00005 L/O NH RTE 123A 2026 002088-000567 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 9.00
12/14/2026 On 2nd Bill 11.00

<Amount To Pay> 11.00

FRED W MARKHAM
RAFE CJ & ADAM PAUL MARKHAM
111 HEMLOCK ROAD
LANGDON, NH 03602

Second Bill

2026 002088-239018 11/16/2026 8% if paid after 12/14/2026

250-00000-00006-001 L/B NH RT 123A 4.83

FRED W MARKHAM
RAFE CJ & ADAM PAUL MARKHAM
111 HEMLOCK ROAD
LANGDON, NH 03602

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 20,900 |
| School | 9.030 | Land Value | 56,200 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 77,100 |

| | |
|---|---|
| Municipal Tax Amount | 386.31 |
| School Tax Amount | 696.28 |
| State Tax Amount | 82.51 |
| County Tax Amount | 151.90 |
| Total Tax | 1,317.00 |
| Actual Tax Amount | 1,317.00 |
| Paid to Date | -619.00 |
| <Amount To Pay> | 698.00 |

250-00000-00006-001 L/B NH RT 123A 2026 002088-239018 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 619.00
12/14/2026 On 2nd Bill 698.00

<Amount To Pay> 698.00

FRED W MARKHAM
RAFE CJ & ADAM PAUL MARKHAM
111 HEMLOCK ROAD
LANGDON, NH 03602

Second Bill

2026 002007-000502 11/16/2026 8% if paid after 12/14/2026

250-00000-00006 L/B 1878 NH RTE 123A 5.02

Rachael Markham
Joshua Markham
27 JOHNSON WAY
UNITY, NH 03603

| | | | |
|---|---|---|---|
| Municipal Tax Amount | | | 449.37 |
| School Tax Amount | | | 809.95 |
| State Tax Amount | | | 95.97 |
| County Tax Amount | | | 176.71 |
| Total Tax | | | 1,532.00 |
| Municipal | 5.010 | Buildings | 33,200 |
| School | 9.030 | Land Value | 56,500 |
| State | 1.070 | | |
| County | 1.970 | | |
| Actual Tax Amount | | | 1,532.00 |
| Paid to Date | | | -720.00 |
| | 17.080 | | 89,700 |
| <Amount To Pay> | | | 812.00 |

250-00000-00006 L/B 1878 NH RTE 123A 2026 002007-000502 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 720.00
12/14/2026 On 2nd Bill 812.00

<Amount To Pay> 812.00

Rachael Markham
Joshua Markham
27 JOHNSON WAY
UNITY, NH 03603

Second Bill

2026 002329-000569 11/16/2026 8% if paid after 12/14/2026

248-00000-00020 L/B 136 GATES MTN RD 29.00

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,863.15 |
| | | | | School Tax Amount | 5,160.53 |
| | | | | State Tax Amount | 611.49 |
| | | | | County Tax Amount | 1,125.83 |
| | | | | Total Tax | 9,761.00 |
| Municipal | 5.010 | Buildings | 478,100 | | |
| School | 9.030 | Land Value | 90,400 | Actual Tax Amount | 9,761.00 |
| State | 1.070 | Curr. Use | 2,960 | Paid to Date | -4,589.00 |
| County | 1.970 | | | | |
| | 17.080 | | 571,460 | <Amount To Pay> | 5,172.00 |

248-00000-00020 L/B 136 GATES MTN RD 2026 002329-000569 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4589.00
12/14/2026 On 2nd Bill 5172.00

<Amount To Pay> 5,172.00

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

Second Bill

2026 002329-000570 11/16/2026 8% if paid after 12/14/2026

248-00000-00019 L/B GATES MTN RD 29.00

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 153.70 |
| | | | | School Tax Amount | 277.03 |
| | | | | State Tax Amount | 32.83 |
| | | | | County Tax Amount | 60.44 |
| | | | | Total Tax | 524.00 |
| Municipal | 5.010 | Buildings | 6,300 | | |
| School | 9.030 | Land Value | 21,600 | Actual Tax Amount | 524.00 |
| State | 1.070 | Curr. Use | 2,780 | Paid to Date | -246.00 |
| County | 1.970 | | | | |
| | 17.080 | | 30,680 | <Amount To Pay> | 278.00 |

248-00000-00019 L/B GATES MTN RD 2026 002329-000570 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 246.00
12/14/2026 On 2nd Bill 278.00

<Amount To Pay> 278.00

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

Second Bill

2026 002329-000571 11/16/2026 8% if paid after 12/14/2026

248-00000-00021 L/O GATES MTN RD 15.70

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 530 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 530 |

| | |
|---|---|
| Municipal Tax Amount | 2.64 |
| School Tax Amount | 4.76 |
| State Tax Amount | 0.56 |
| County Tax Amount | 1.04 |
| Total Tax | 9.00 |
| Actual Tax Amount | 9.00 |
| Paid to Date | -4.00 |
| <Amount To Pay> | 5.00 |

248-00000-00021 L/O GATES MTN RD 2026 002329-000571 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4.00
12/14/2026 On 2nd Bill 5.00

<Amount To Pay> 5.00

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

Second Bill

2026 002329-000767 11/16/2026 8% if paid after 12/14/2026

251-00000-00002 L/O GATES MTN RD 251.00

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 15,050 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 15,050 |

| | |
|---|---|
| Municipal Tax Amount | 75.38 |
| School Tax Amount | 135.87 |
| State Tax Amount | 16.10 |
| County Tax Amount | 29.65 |
| Total Tax | 257.00 |
| Actual Tax Amount | 257.00 |
| Paid to Date | -121.00 |
| <Amount To Pay> | 136.00 |

251-00000-00002 L/O GATES MTN RD 2026 002329-000767 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 121.00
12/14/2026 On 2nd Bill 136.00

<Amount To Pay> 136.00

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

Second Bill

2026 002329-000805 11/16/2026 8% if paid after 12/14/2026

251-00000-00003 L/O MARLOW TR 49.00

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 3,250 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 3,250 |

| | |
|---|---|
| Municipal Tax Amount | 16.43 |
| School Tax Amount | 29.61 |
| State Tax Amount | 3.51 |
| County Tax Amount | 6.45 |
| Total Tax | 56.00 |
| Actual Tax Amount | 56.00 |
| Paid to Date | -26.00 |
| <Amount To Pay> | 30.00 |

251-00000-00003 L/O MARLOW TR 2026 002329-000805 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 26.00
12/14/2026 On 2nd Bill 30.00

<Amount To Pay> 30.00

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

Second Bill

2026 002329-001114 11/16/2026 8% if paid after 12/14/2026

251-00000-00006 L/O GATES MTN RD 0.63

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 30 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 30 |

| | |
|---|---|
| Municipal Tax Amount | 0.29 |
| School Tax Amount | 0.53 |
| State Tax Amount | 0.06 |
| County Tax Amount | 0.12 |
| Total Tax | 1.00 |
| Actual Tax Amount | 1.00 |
| <Amount To Pay> | 1.00 |

251-00000-00006 L/O GATES MTN RD 2026 002329-001114 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill
12/14/2026 On 2nd Bill 1.00

<Amount To Pay> 1.00

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

Second Bill

2026 002329-239051 11/16/2026 8% if paid after 12/14/2026

248-00000-00019-001 L/O GATES MOUNTAIN 104.00

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 9,860 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 9,860 |

| | |
|---|---|
| Municipal Tax Amount | 49.28 |
| School Tax Amount | 88.82 |
| State Tax Amount | 10.52 |
| County Tax Amount | 19.38 |
| Total Tax | 168.00 |
| Actual Tax Amount | 168.00 |
| Paid to Date | -79.00 |
| <Amount To Pay> | 89.00 |

248-00000-00019-001 L/O GATES MOUNTAIN 2026 002329-239051 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 79.00
12/14/2026 On 2nd Bill 89.00

<Amount To Pay> 89.00

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

Second Bill

2026 002329-239052 11/16/2026 8% if paid after 12/14/2026

248-00000-00020-001 L/O GATES MOUNTAIN 30.00

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 2,170 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 2,170 |

| | |
|---|---|
| Municipal Tax Amount | 10.85 |
| School Tax Amount | 19.56 |
| State Tax Amount | 2.32 |
| County Tax Amount | 4.27 |
| Total Tax | 37.00 |
| Actual Tax Amount | 37.00 |
| Paid to Date | -17.00 |
| <Amount To Pay> | 20.00 |

248-00000-00020-001 L/O GATES MOUNTAIN 2026 002329-239052 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 17.00
12/14/2026 On 2nd Bill 20.00

<Amount To Pay> 20.00

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

Second Bill

2026 002329-239053 11/16/2026 8% if paid after 12/14/2026

251-00000-00008 L/O GATES MOUNTAIN 102.00

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 8,350 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 8,350 |

| | |
|---|---|
| Municipal Tax Amount | 41.95 |
| School Tax Amount | 75.60 |
| State Tax Amount | 8.96 |
| County Tax Amount | 16.49 |
| Total Tax | 143.00 |
| Actual Tax Amount | 143.00 |
| Paid to Date | -67.00 |
| <Amount To Pay> | 76.00 |

251-00000-00008 L/O GATES MOUNTAIN 2026 002329-239053 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 67.00
12/14/2026 On 2nd Bill 76.00

<Amount To Pay> 76.00

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

Second Bill

2026 002018-000332 11/16/2026 8% if paid after 12/14/2026

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 | 1,239.59 |
| | | | | School Tax Amount | 2,234.24 |
| | | | | State Tax Amount | 264.74 |
| | | | | County Tax Amount | 487.43 |
| | | | | Total Tax | 4,226.00 |
| Municipal | 5.010 | Buildings | 197,000 | | |
| School | 9.030 | Land Value | 50,400 | Actual Tax Amount | 4,226.00 |
| State | 1.070 | | | Paid to Date | -1,987.00 |
| County | 1.970 | | | | |
| | 17.080 | | 247,400 | <Amount To Pay> | 2,239.00 |

229-00000-00006 L/B 31 TURKEY SHOOT RD 2026 002018-000332 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1987.00
12/14/2026 On 2nd Bill 2239.00

<Amount To Pay> 2,239.00

JACK MARSH
31 TURKEY SHOOT ROAD
PO BOX 183
ACWORTH, NH 03601

Second Bill

2026 002363-000710 11/16/2026 8% if paid after 12/14/2026

215-00000-00001 49 BEECH RD 58.10

CRAIG AND SUSAN MARTIN
36 TANGLEWOOD ROAD
STERLING, MA 01564

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 294.79 |
| | | | | School Tax Amount | 531.33 |
| | | | | State Tax Amount | 62.96 |
| | | | | County Tax Amount | 115.92 |
| | | | | Total Tax | 1,005.00 |
| Municipal | 5.010 | Buildings | 6,400 | | |
| School | 9.030 | Land Value | 50,500 | Actual Tax Amount | 1,005.00 |
| State | 1.070 | Curr. Use | 1,930 | Paid to Date | -228.29 |
| County | 1.970 | | | | |
| | 17.080 | | 58,830 | <Amount To Pay> | 776.71 |

215-00000-00001 49 BEECH RD 2026 002363-000710 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 229.00
12/14/2026 On 2nd Bill 776.00

<Amount To Pay> 776.71

CRAIG AND SUSAN MARTIN
36 TANGLEWOOD ROAD
STERLING, MA 01564

Second Bill

2026 002272-000104 11/16/2026 8% if paid after 12/14/2026

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 | 1,385.67 |
| | | | | School Tax Amount | 2,497.52 |
| | | | | State Tax Amount | 295.94 |
| | | | | County Tax Amount | 544.87 |
| | | | | Total Tax | 4,724.00 |
| Municipal | 5.010 | Buildings | 218,900 | | |
| School | 9.030 | Land Value | 57,700 | Actual Tax Amount | 4,724.00 |
| State | 1.070 | | | | |
| County | 1.970 | | | | |
| | 17.080 | | 276,600 | <Amount To Pay> | 4,724.00 |

254-00000-00012 L/B 425 NH RTE 123A 2026 002272-000104 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2221.00
12/14/2026 On 2nd Bill 2503.00

<Amount To Pay> 4,724.00

BAPTIST AND MICHELLE MARTYR
425 NH RT 123A
ALSTEAD, NH 03602

Lien(s): 9,140.83

Second Bill

2026 001980-000715 11/16/2026 8% if paid after 12/14/2026

220-00000-00007 L/O CHARLESTOWN RD 64.00

Reza Marukelli
Claire Lindo
1922 Acworth Road
Charlestown, NH 03603

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 4,910 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 4,910 |

| | |
|---|---|
| Municipal Tax Amount | 24.64 |
| School Tax Amount | 44.41 |
| State Tax Amount | 5.26 |
| County Tax Amount | 9.69 |
| Total Tax | 84.00 |
| Actual Tax Amount | 84.00 |
| Paid to Date | -39.00 |
| <Amount To Pay> | 45.00 |

220-00000-00007 L/O CHARLESTOWN RD 2026 001980-000715 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 39.00
12/14/2026 On 2nd Bill 45.00

<Amount To Pay> 45.00

Reza Marukelli
Claire Lindo
1922 Acworth Road
Charlestown, NH 03603

Second Bill

2026 002427-000661 11/16/2026 8% if paid after 12/14/2026

207-00000-00006 L/O BURROUGH RD 20.00

ASHLEY MATTHEWS
8 ALLENDALE AVE
BILLERICA, MA 01821

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 52,700 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 52,700 |

| | |
|---|---|
| Municipal Tax Amount | 263.99 |
| School Tax Amount | 475.82 |
| State Tax Amount | 56.38 |
| County Tax Amount | 103.81 |
| Total Tax | 900.00 |
| Actual Tax Amount | 900.00 |
| Paid to Date | -423.00 |
| <Amount To Pay> | 477.00 |

207-00000-00006 L/O BURROUGH RD 2026 002427-000661 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 423.00
12/14/2026 On 2nd Bill 477.00

<Amount To Pay> 477.00

ASHLEY MATTHEWS
8 ALLENDALE AVE
BILLERICA, MA 01821

Second Bill

2026 002578-000008 11/16/2026 8% if paid after 12/14/2026

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

GARY & ROBIN MATTIE
PO BOX 1010
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 3,518.44 |
| | | | | School Tax Amount | 6,341.62 |
| | | | | State Tax Amount | 751.44 |
| | | | | County Tax Amount | 1,383.50 |
| | | | | Total Tax | 11,995.00 |
| Municipal | 5.010 | Buildings | 598,900 | | |
| School | 9.030 | Land Value | 97,300 | Actual Tax Amount | 11,995.00 |
| State | 1.070 | Curr. Use | 6,100 | Paid to Date | -5,639.00 |
| County | 1.970 | | | | |
| | 17.080 | | 702,300 | <Amount To Pay> | 6,356.00 |

227-00000-00011 L/B 15 ADAMS ROAD 2026 002578-000008 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 5639.00
12/14/2026 On 2nd Bill 6356.00

<Amount To Pay> 6,356.00

GARY & ROBIN MATTIE
PO BOX 1010
ACWORTH, NH 03601

Second Bill

2026 002352-000196 11/16/2026 8% if paid after 12/14/2026

201-00000-00084 L/B 126 CRESCENT LAKE RD 0.61

JOHN AND TERRY MATTSON
122 CRESCENT LAKE ROAD
NEWPORT, NH 03775

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,314.63 |
| | | | | School Tax Amount | 4,171.88 |
| | | | | State Tax Amount | 494.34 |
| | | | | County Tax Amount | 910.15 |
| | | | | Total Tax | 7,891.00 |
| Municipal | 5.010 | Buildings | 64,500 | | |
| School | 9.030 | Land Value | 397,500 | Actual Tax Amount | 7,891.00 |
| State | 1.070 | | | Paid to Date | -3,722.83 |
| County | 1.970 | | | | |
| | 17.080 | | 462,000 | <Amount To Pay> | 4,168.17 |

201-00000-00084 L/B 126 CRESCENT LAKE RD 2026 002352-000196 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3710.00
12/14/2026 On 2nd Bill 4181.00

<Amount To Pay> 4,168.17

JOHN AND TERRY MATTSON
122 CRESCENT LAKE ROAD
NEWPORT, NH 03775

Second Bill

2026 002359-000757 11/16/2026 8% if paid after 12/14/2026

201-00000-00085 L/B 122 CRESCENT LAKE RD 1.18

TERRY AND JOHN MATTSON
122 CRESCENTLAKE ROAD
NEWPORT, NH 03775

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 4,528.65 |
| | | | | School Tax Amount | 8,162.42 |
| | | | | State Tax Amount | 967.20 |
| | | | | County Tax Amount | 1,780.73 |
| | | | | Total Tax | 15,439.00 |
| Municipal | 5.010 | Buildings | 457,100 | | |
| School | 9.030 | Land Value | 446,800 | Actual Tax Amount | 15,439.00 |
| State | 1.070 | | | Paid to Date | -7,258.00 |
| County | 1.970 | | | | |
| | 17.080 | | 903,900 | <Amount To Pay> | 8,181.00 |

201-00000-00085 L/B 122 CRESCENT LAKE RD 2026 002359-000757 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 7258.00
12/14/2026 On 2nd Bill 8181.00

<Amount To Pay> 8,181.00

TERRY AND JOHN MATTSON
122 CRESCENTLAKE ROAD
NEWPORT, NH 03775

Second Bill

2026 002552-000589 11/16/2026 8% if paid after 12/14/2026

247-00000-00035 L/B 1086 NH RTE 123A 3.20

TAVESHA MAY
1086 NH RTE 123A
SO ACWORTH, NH 03607

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,586.30 |
| | | | | School Tax Amount | 2,859.15 |
| | | | | State Tax Amount | 338.79 |
| | | | | County Tax Amount | 623.76 |
| | | | | Total Tax | 5,408.00 |
| Municipal | 5.010 | Buildings | 259,500 | Tax Credits | 1,700.00 |
| School | 9.030 | Land Value | 57,100 | Actual Tax Amount | 3,708.00 |
| State | 1.070 | | | Paid to Date | -1,692.00 |
| County | 1.970 | | | | |
| | 17.080 | | 316,600 | <Amount To Pay> | 2,016.00 |

247-00000-00035 L/B 1086 NH RTE 123A 2026 002552-000589 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1692.00
12/14/2026 On 2nd Bill 2016.00

<Amount To Pay> 2,016.00

TAVESHA MAY
1086 NH RTE 123A
SO ACWORTH, NH 03607

Second Bill

2026 000518-000573 11/16/2026 8% if paid after 12/14/2026

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 | 5.010 | Buildings | 294,800 |
| School | 9.030 | Land Value | 46,500 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 341,300 |

| | |
|---|---|
| Municipal Tax Amount | 1,709.79 |
| School Tax Amount | 3,081.73 |
| State Tax Amount | 365.17 |
| County Tax Amount | 672.31 |
| Total Tax | 5,829.00 |
| Actual Tax Amount | 5,829.00 |
| Paid to Date | -2,741.00 |
| <Amount To Pay> | 3,088.00 |

246-00000-00025 L/B 21 BERYL MTN RD 2026 000518-000573 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2741.00
12/14/2026 On 2nd Bill 3088.00

<Amount To Pay> 3,088.00

PETER B. MAYNARD
MARCIE D MAYNARD
21 BERYL MTN RD
SOUTH ACWORTH, NH 03607

Second Bill

2026 000518-000574 11/16/2026 8% if paid after 12/14/2026

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 | 5.010 | Buildings | 6,200 |
| School | 9.030 | Land Value | 4,800 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 11,000 |

| | |
|---|---|
| Municipal Tax Amount | 55.15 |
| School Tax Amount | 99.39 |
| State Tax Amount | 11.78 |
| County Tax Amount | 21.68 |
| Total Tax | 188.00 |
| Actual Tax Amount | 188.00 |
| Paid to Date | -88.00 |
| <Amount To Pay> | 100.00 |

246-00000-00020 L/B GRANGE HALL RD 2026 000518-000574 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 88.00
12/14/2026 On 2nd Bill 100.00

<Amount To Pay> 100.00

PETER B. MAYNARD
MARCIE D MAYNARD
21 BERYL MTN RD
SOUTH ACWORTH, NH 03607

Second Bill

2026 000518-001068 11/16/2026 8% if paid after 12/14/2026

241-00000-00009 L/O BREIR RD 20.78

PETER B. MAYNARD
MARCIE D MAYNARD
21 BERYL MTN RD
SOUTH ACWORTH, NH 03607

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 940 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 940 |

| | |
|---|---|
| Municipal Tax Amount | 4.69 |
| School Tax Amount | 8.46 |
| State Tax Amount | 1.00 |
| County Tax Amount | 1.85 |
| Total Tax | 16.00 |
| Actual Tax Amount | 16.00 |
| Paid to Date | -8.00 |
| <Amount To Pay> | 8.00 |

241-00000-00009 L/O BREIR RD 2026 000518-001068 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 8.00
12/14/2026 On 2nd Bill 8.00

<Amount To Pay> 8.00

PETER B. MAYNARD
MARCIE D MAYNARD
21 BERYL MTN RD
SOUTH ACWORTH, NH 03607

Second Bill

2026 001190-000302 11/16/2026 8% if paid after 12/14/2026

201-00000-00022 L/B 193 ANDERSON RD 0.21

JAMES & NANCY MCAULIFFE
14 SCHOOL STREET
BELLOWS FALLS, VT 05101

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,987.57 |
| | | | | School Tax Amount | 3,582.39 |
| | | | | State Tax Amount | 424.49 |
| | | | | County Tax Amount | 781.55 |
| | | | | Total Tax | 6,776.00 |
| Municipal | 5.010 | Buildings | 101,300 | | |
| School | 9.030 | Land Value | 295,400 | Actual Tax Amount | 6,776.00 |
| State | 1.070 | | | Paid to Date | -3,186.00 |
| County | 1.970 | | | | |
| | 17.080 | | 396,700 | <Amount To Pay> | 3,590.00 |

201-00000-00022 L/B 193 ANDERSON RD 2026 001190-000302 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3186.00
12/14/2026 On 2nd Bill 3590.00

<Amount To Pay> 3,590.00

JAMES & NANCY MCAULIFFE
14 SCHOOL STREET
BELLOWS FALLS, VT 05101

Second Bill

2026 002634-000645 11/16/2026 8% if paid after 12/14/2026

229-00000-00034 L/B 17 LYNN HILL RD 2.30

PATRICIA A MCCARTHY KIRSTEN
GERD KIRSTEN
PO BOX 187
ACWORTH, NH 03602

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 376,800 |
| School | 9.030 | Land Value | 51,900 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 428,700 |

| | |
|---|---|
| Municipal Tax Amount | 2,147.73 |
| School Tax Amount | 3,871.06 |
| State Tax Amount | 458.70 |
| County Tax Amount | 844.51 |
| Total Tax | 7,322.00 |
| Actual Tax Amount | 7,322.00 |
| Paid to Date | -3,442.00 |
| <Amount To Pay> | 3,880.00 |

229-00000-00034 L/B 17 LYNN HILL RD 2026 002634-000645 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3442.00
12/14/2026 On 2nd Bill 3880.00

<Amount To Pay> 3,880.00

PATRICIA A MCCARTHY KIRSTEN
GERD KIRSTEN
PO BOX 187
ACWORTH, NH 03602

Second Bill

2026 001376-000398 11/16/2026 8% if paid after 12/14/2026

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 | 2,710.91 |
| | | | | School Tax Amount | 4,886.14 |
| | | | | State Tax Amount | 578.98 |
| | | | | County Tax Amount | 1,065.97 |
| | | | | Total Tax | 9,242.00 |
| Municipal | 5.010 | Buildings | 240,800 | | |
| School | 9.030 | Land Value | 300,300 | Actual Tax Amount | 9,242.00 |
| State | 1.070 | | | Paid to Date | -4,345.00 |
| County | 1.970 | | | | |
| | 17.080 | | 541,100 | <Amount To Pay> | 4,897.00 |

201-00000-00043 L/B 288 CRESCENT LAKE RD 2026 001376-000398 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4345.00
12/14/2026 On 2nd Bill 4897.00

<Amount To Pay> 4,897.00

CARYL E MCDEVITT REV TRUST
GAYLE DAVIS REV TRUST
267 GILMAN POND RD
NEWPORT, NH 03773

Second Bill

2026 001376-000399 11/16/2026 8% if paid after 12/14/2026

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 | 5.010 | Land Value | 62,600 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 62,600 |

| | |
|---|---|
| Municipal Tax Amount | 313.56 |
| School Tax Amount | 565.17 |
| State Tax Amount | 66.97 |
| County Tax Amount | 123.30 |
| Total Tax | 1,069.00 |
| Actual Tax Amount | 1,069.00 |
| Paid to Date | -504.00 |
| <Amount To Pay> | 565.00 |

201-00000-00144 L/O CRESCENT LAKE RD 2026 001376-000399 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 503.00
12/14/2026 On 2nd Bill 566.00

<Amount To Pay> 565.00

CARYL E MCDEVITT REV TRUST
GAYLE DAVIS REV TRUST
267 GILMAN POND RD
NEWPORT, NH 03773

Second Bill

2026 002210-000435 11/16/2026 8% if paid after 12/14/2026

201-00000-00110 L/B 71 CRESCENT LAKE RD 1.20

DAVID MCGLOIN
71 CRESCENT LAKE ROAD
NEWPORT, NH 03773

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,112.24 |
| | | | | School Tax Amount | 3,807.09 |
| | | | | State Tax Amount | 451.12 |
| | | | | County Tax Amount | 830.55 |
| | | | | Total Tax | 7,201.00 |
| Municipal | 5.010 | Buildings | 337,200 | | |
| School | 9.030 | Land Value | 84,400 | Actual Tax Amount | 7,201.00 |
| State | 1.070 | | | Paid to Date | -3,385.00 |
| County | 1.970 | | | | |
| | 17.080 | | 421,600 | <Amount To Pay> | 3,816.00 |

201-00000-00110 L/B 71 CRESCENT LAKE RD 2026 002210-000435 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3385.00
12/14/2026 On 2nd Bill 3816.00

<Amount To Pay> 3,816.00

DAVID MCGLOIN
71 CRESCENT LAKE ROAD
NEWPORT, NH 03773

Second Bill

2026 002334-000185 11/16/2026 8% if paid after 12/14/2026

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 | 1,776.67 |
| | | | | School Tax Amount | 3,202.27 |
| | | | | State Tax Amount | 379.45 |
| | | | | County Tax Amount | 698.61 |
| | | | | Total Tax | 6,057.00 |
| Municipal | 5.010 | Buildings | 15,000 | | |
| School | 9.030 | Land Value | 339,600 | Actual Tax Amount | 6,057.00 |
| State | 1.070 | | | Paid to Date | -2,847.00 |
| County | 1.970 | | | | |
| | 17.080 | | 354,600 | <Amount To Pay> | 3,210.00 |

201-00000-00095 L/B 70 CRESCENT LAKE RD 2026 002334-000185 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2847.00
12/14/2026 On 2nd Bill 3210.00

<Amount To Pay> 3,210.00

MATTHEW AND CARRIE MCKINNON
9 LITTLE JOHN STREET
ARLINGTON, MA 02474

Second Bill

2026 002460-000016 11/16/2026 8% if paid after 12/14/2026

229-00000-00015 70 TURKEY SHOOT RD 5.00

DANIEL G MCSHANE
ALLISON L HACKMAN
PO BOX 191
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 10,500 |
| School | 9.030 | Land Value | 61,300 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 71,800 |

| | |
|---|---|
| Municipal Tax Amount | 359.62 |
| School Tax Amount | 648.17 |
| State Tax Amount | 76.80 |
| County Tax Amount | 141.41 |
| Total Tax | 1,226.00 |
| Actual Tax Amount | 1,226.00 |
| Paid to Date | -577.00 |
| <Amount To Pay> | 649.00 |

229-00000-00015 70 TURKEY SHOOT RD 2026 002460-000016 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 577.00
12/14/2026 On 2nd Bill 649.00

<Amount To Pay> 649.00

DANIEL G MCSHANE
ALLISON L HACKMAN
PO BOX 191
ACWORTH, NH 03601

Second Bill

2026 002345-000479 11/16/2026 8% if paid after 12/14/2026

201-00000-00132 L/B 211 CRESCENT LAKE RD 0.27

MCSWEENEY FAM TRUST
11 GRANITEVILLE ROAD
WESTFORD, MA 01886

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,397.35 |
| | | | | School Tax Amount | 4,320.97 |
| | | | | State Tax Amount | 512.01 |
| | | | | County Tax Amount | 942.67 |
| | | | | Total Tax | 8,173.00 |
| Municipal | 5.010 | Buildings | 217,700 | | |
| School | 9.030 | Land Value | 260,800 | Actual Tax Amount | 8,173.00 |
| State | 1.070 | | | Paid to Date | -3,842.00 |
| County | 1.970 | | | | |
| | 17.080 | | 478,500 | <Amount To Pay> | 4,331.00 |

201-00000-00132 L/B 211 CRESCENT LAKE RD 2026 002345-000479 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3842.00
12/14/2026 On 2nd Bill 4331.00

<Amount To Pay> 4,331.00

MCSWEENEY FAM TRUST
11 GRANITEVILLE ROAD
WESTFORD, MA 01886

Second Bill

2026 002346-000443 11/16/2026 8% if paid after 12/14/2026

209-00000-00010 L/O LUFKIN RD 3.10

JONATHAN MEADOWS
AMANDA WHALEN
111 LUFKIND ROAD
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,041.60 |
| | | | | School Tax Amount | 1,877.37 |
| | | | | State Tax Amount | 222.46 |
| | | | | County Tax Amount | 409.57 |
| | | | | Total Tax | 3,551.00 |
| Municipal | 5.010 | Buildings | 154,200 | | |
| School | 9.030 | Land Value | 53,700 | Actual Tax Amount | 3,551.00 |
| State | 1.070 | | | Paid to Date | -1,669.00 |
| County | 1.970 | | | | |
| | 17.080 | | 207,900 | <Amount To Pay> | 1,882.00 |

209-00000-00010 L/O LUFKIN RD 2026 002346-000443 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1669.00
12/14/2026 On 2nd Bill 1882.00

<Amount To Pay> 1,882.00

JONATHAN MEADOWS
AMANDA WHALEN
111 LUFKIND ROAD
ACWORTH, NH 03601

Second Bill

2026 002009-000948 11/16/2026 8% if paid after 12/14/2026

248-00000-00013 L/B 1564 NH RTE 123A 14.04

TIMOTHY AND CAROL MELCHER
PO BOX 1520
COTUIT, MA 02635

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 829.23 |
| | | | | School Tax Amount | 1,494.60 |
| | | | | State Tax Amount | 177.10 |
| | | | | County Tax Amount | 326.07 |
| | | | | Total Tax | 2,827.00 |
| Municipal | 5.010 | Buildings | 99,900 | | |
| School | 9.030 | Land Value | 65,600 | Actual Tax Amount | 2,827.00 |
| State | 1.070 | | | Paid to Date | -1,329.00 |
| County | 1.970 | | | | |
| | 17.080 | | 165,500 | <Amount To Pay> | 1,498.00 |

248-00000-00013 L/B 1564 NH RTE 123A 2026 002009-000948 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1329.00
12/14/2026 On 2nd Bill 1498.00

<Amount To Pay> 1,498.00

TIMOTHY AND CAROL MELCHER
PO BOX 1520
COTUIT, MA 02635

Second Bill

2026 000528-000583 11/16/2026 8% if paid after 12/14/2026

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 | 261.35 |
| | | | | School Tax Amount | 471.06 |
| | | | | State Tax Amount | 55.82 |
| | | | | County Tax Amount | 102.77 |
| | | | | Total Tax | 891.00 |
| Municipal | 5.010 | Land Value | 46,300 | | |
| School | 9.030 | Curr. Use | 5,880 | Actual Tax Amount | 891.00 |
| State | 1.070 | | | Paid to Date | -419.00 |
| County | 1.970 | | | | |
| | 17.080 | | 52,180 | <Amount To Pay> | 472.00 |

214-00000-00007 L/O COFFIN HILL RD 2026 000528-000583 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 419.00
12/14/2026 On 2nd Bill 472.00

<Amount To Pay> 472.00

MANI. MENON
SHAMEEN MENON
10 WEST STREET APT 25A
NEW YORK, NY 10004

Second Bill

2026 002260-000300 11/16/2026 8% if paid after 12/14/2026

208-00000-00008 L/O BLACK NORTH EXT 38.00

DONALD MERRILL
ALISON FINO
PO BOX 190
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 1,300 |
| School | 9.030 | Land Value | 50,500 |
| State | 1.070 | Curr. Use | 2,460 |
| County | 1.970 | | |
| | 17.080 | | 54,260 |

| | |
|---|---|
| Municipal Tax Amount | 271.91 |
| School Tax Amount | 490.09 |
| State Tax Amount | 58.07 |
| County Tax Amount | 106.93 |
| Total Tax | 927.00 |
| Actual Tax Amount | 927.00 |
| <Amount To Pay> | 927.00 |

208-00000-00008 L/O BLACK NORTH EXT 2026 002260-000300 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 436.00
12/14/2026 On 2nd Bill 491.00

<Amount To Pay> 927.00

DONALD MERRILL
ALISON FINO
PO BOX 190
ACWORTH, NH 03601

Second Bill

2026 002260-000301 11/16/2026 8% if paid after 12/14/2026

208-00000-00009 L/O BLACK NORTH EXT 28.50

DONALD MERRILL
ALISON FINO
PO BOX 190
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 1,780 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 1,780 |

| | |
|---|---|
| Municipal Tax Amount | 8.80 |
| School Tax Amount | 15.86 |
| State Tax Amount | 1.88 |
| County Tax Amount | 3.46 |
| Total Tax | 30.00 |
| Actual Tax Amount | 30.00 |
| <Amount To Pay> | 30.00 |

208-00000-00009 L/O BLACK NORTH EXT 2026 002260-000301 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 14.00
12/14/2026 On 2nd Bill 16.00

<Amount To Pay> 30.00

DONALD MERRILL
ALISON FINO
PO BOX 190
ACWORTH, NH 03601

Second Bill

2026 002260-000709 11/16/2026 8% if paid after 12/14/2026

204-00000-00002 L/B 429 BLACK NORTH ROAD 57.00

DONALD MERRILL
ALISON FINO
PO BOX 190
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,038.37 |
| | | | | School Tax Amount | 1,871.56 |
| | | | | State Tax Amount | 221.77 |
| | | | | County Tax Amount | 408.30 |
| | | | | Total Tax | 3,540.00 |
| Municipal | 5.010 | Buildings | 144,600 | | |
| School | 9.030 | Land Value | 59,000 | Actual Tax Amount | 3,540.00 |
| State | 1.070 | Curr. Use | 3,660 | Paid to Date | -1,664.00 |
| County | 1.970 | | | | |
| | 17.080 | | 207,260 | <Amount To Pay> | 1,876.00 |

204-00000-00002 L/B 429 BLACK NORTH ROAD 2026 002260-000709 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1664.00
12/14/2026 On 2nd Bill 1876.00

<Amount To Pay> 1,876.00

DONALD MERRILL
ALISON FINO
PO BOX 190
ACWORTH, NH 03601

Second Bill

2026 002582-000747 11/16/2026 8% if paid after 12/14/2026

248-00000-00004 L/B 1501 NH RTE 123A 2.20

MESERVE REVOCABLE TRUST
1501 RTE 123A
S ACOUTH, NH 03607

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,609.18 |
| | | | | School Tax Amount | 2,900.39 |
| | | | | State Tax Amount | 343.68 |
| | | | | County Tax Amount | 632.75 |
| | | | | Total Tax | 5,486.00 |
| Municipal | 5.010 | Buildings | 267,100 | | |
| School | 9.030 | Land Value | 54,100 | Actual Tax Amount | 5,486.00 |
| State | 1.070 | | | Paid to Date | -2,579.00 |
| County | 1.970 | | | | |
| | 17.080 | | 321,200 | <Amount To Pay> | 2,907.00 |

248-00000-00004 L/B 1501 NH RTE 123A 2026 002582-000747 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2579.00
12/14/2026 On 2nd Bill 2907.00

<Amount To Pay> 2,907.00

MESERVE REVOCABLE TRUST
1501 RTE 123A
S ACOUTH, NH 03607

Second Bill

2026 002261-000586 11/16/2026 8% if paid after 12/14/2026

235-00000-00022 L/O GROUT HILL 0.58

METSACK REV TRUST
PO BOX
262
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 44,800 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 44,800 |

| | |
|---|---|
| Municipal Tax Amount | 224.39 |
| School Tax Amount | 404.45 |
| State Tax Amount | 47.92 |
| County Tax Amount | 88.24 |
| Total Tax | 765.00 |
| Tax Credits | 300.00 |
| Actual Tax Amount | 465.00 |
| Paid to Date | -210.00 |
| <Amount To Pay> | 255.00 |

235-00000-00022 L/O GROUT HILL 2026 002261-000586 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 210.00
12/14/2026 On 2nd Bill 255.00

<Amount To Pay> 255.00

METSACK REV TRUST
PO BOX
262
ACWORTH, NH 03601

Second Bill

2026 002261-000587 11/16/2026 8% if paid after 12/14/2026

235-00000-00023 L/B 200 GROUT HILL ROAD 100.00

METSACK REV TRUST
PO BOX
262
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,033.33 |
| | | | | School Tax Amount | 3,664.87 |
| | | | | State Tax Amount | 434.26 |
| | | | | County Tax Amount | 799.54 |
| | | | | Total Tax | 6,932.00 |
| Municipal | 5.010 | Buildings | 337,800 | | |
| School | 9.030 | Land Value | 63,000 | Actual Tax Amount | 6,932.00 |
| State | 1.070 | Curr. Use | 5,040 | Paid to Date | -3,259.00 |
| County | 1.970 | | | | |
| | 17.080 | | 405,840 | <Amount To Pay> | 3,673.00 |

235-00000-00023 L/B 200 GROUT HILL ROAD 2026 002261-000587 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3259.00
12/14/2026 On 2nd Bill 3673.00

<Amount To Pay> 3,673.00

METSACK REV TRUST
PO BOX
262
ACWORTH, NH 03601

Second Bill

2026 002567-000695 11/16/2026 8% if paid after 12/14/2026

201-00000-00089 L/B 102 CRESCENT LAKE RD 0.21

MI CASITAS ENTERPRISES LLC
PO BOX 203
CLAREMONT, NH 03743

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 405.38 |
| | | | | School Tax Amount | 730.65 |
| | | | | State Tax Amount | 86.58 |
| | | | | County Tax Amount | 159.39 |
| | | | | Total Tax | 1,382.00 |
| Municipal | 5.010 | Buildings | 3,400 | | |
| School | 9.030 | Land Value | 77,500 | Actual Tax Amount | 1,382.00 |
| State | 1.070 | | | | |
| County | 1.970 | | | | |
| | 17.080 | | 80,900 | <Amount To Pay> | 1,382.00 |

201-00000-00089 L/B 102 CRESCENT LAKE RD 2026 002567-000695 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 650.00
12/14/2026 On 2nd Bill 732.00

<Amount To Pay> 1,382.00

MI CASITAS ENTERPRISES LLC
PO BOX 203
CLAREMONT, NH 03743

Second Bill

2026 002567-000696 11/16/2026 8% if paid after 12/14/2026

201-00000-00116 L/B 103 CRESCENT LAKE RD 0.39

MI CASITAS ENTERPRISES LLC
PO BOX 203
CLAREMONT, NH 03743

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,492.44 |
| | | | | School Tax Amount | 2,689.97 |
| | | | | State Tax Amount | 318.74 |
| | | | | County Tax Amount | 586.85 |
| | | | | Total Tax | 5,088.00 |
| Municipal | 5.010 | Buildings | 197,600 | | |
| School | 9.030 | Land Value | 100,300 | Actual Tax Amount | 5,088.00 |
| State | 1.070 | | | Paid to Date | -2,392.00 |
| County | 1.970 | | | | |
| | 17.080 | | 297,900 | <Amount To Pay> | 2,696.00 |

201-00000-00116 L/B 103 CRESCENT LAKE RD 2026 002567-000696 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2392.00
12/14/2026 On 2nd Bill 2696.00

<Amount To Pay> 2,696.00

MI CASITAS ENTERPRISES LLC
PO BOX 203
CLAREMONT, NH 03743

Second Bill

2026 002567-000982 11/16/2026 8% if paid after 12/14/2026

201-00000-00115 L/O CRESCENT LAKE RD 0.20

MI CASITAS ENTERPRISES LLC
PO BOX 203
CLAREMONT, NH 03743

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 290.10 |
| | | | | School Tax Amount | 522.87 |
| | | | | State Tax Amount | 61.96 |
| | | | | County Tax Amount | 114.07 |
| | | | | Total Tax | 989.00 |
| Municipal | 5.010 | Land Value | 57,900 | | |
| School | 9.030 | | | Actual Tax Amount | 989.00 |
| State | 1.070 | | | | |
| County | 1.970 | | | | |
| | 17.080 | | 57,900 | <Amount To Pay> | 989.00 |

201-00000-00115 L/O CRESCENT LAKE RD 2026 002567-000982 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 465.00
12/14/2026 On 2nd Bill 524.00

<Amount To Pay> 989.00

MI CASITAS ENTERPRISES LLC
PO BOX 203
CLAREMONT, NH 03743

Second Bill

2026 002050-000854 11/16/2026 8% if paid after 12/14/2026

255-00000-00009 L/O CRANE BROOK RD 11.20

MICHAEL A PERFIT REV TRUST
208 CRANE BROOK ROAD
LANGDON, NH 03602

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 1,290 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 1,290 |

| | |
|---|---|
| Municipal Tax Amount | 6.45 |
| School Tax Amount | 11.63 |
| State Tax Amount | 1.38 |
| County Tax Amount | 2.54 |
| Total Tax | 22.00 |
| Actual Tax Amount | 22.00 |
| Paid to Date | -10.00 |
| <Amount To Pay> | 12.00 |

255-00000-00009 L/O CRANE BROOK RD 2026 002050-000854 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 10.00
12/14/2026 On 2nd Bill 12.00

<Amount To Pay> 12.00

MICHAEL A PERFIT REV TRUST
208 CRANE BROOK ROAD
LANGDON, NH 03602

Second Bill

2026 002652-000543 11/16/2026 8% if paid after 12/14/2026

246-00000-00063 L/B 1035 NH RTE 123A 0.94

NATHANIEL MILDE
38 WATCH STREET APT 2
OXFORD, MA 01542

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,281.54 |
| | | | | School Tax Amount | 2,309.84 |
| | | | | State Tax Amount | 273.70 |
| | | | | County Tax Amount | 503.92 |
| | | | | Total Tax | 4,369.00 |
| Municipal | 5.010 | Buildings | 205,800 | | |
| School | 9.030 | Land Value | 50,000 | Actual Tax Amount | 4,369.00 |
| State | 1.070 | | | Paid to Date | -2,054.00 |
| County | 1.970 | | | | |
| | 17.080 | | 255,800 | <Amount To Pay> | 2,315.00 |

246-00000-00063 L/B 1035 NH RTE 123A 2026 002652-000543 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2054.00
12/14/2026 On 2nd Bill 2315.00

<Amount To Pay> 2,315.00

NATHANIEL MILDE
38 WATCH STREET APT 2
OXFORD, MA 01542

Second Bill

2026 002200-000594 11/16/2026 8% if paid after 12/14/2026

255-00000-00002 L/B 368 NH RTE 123A 5.21

MILLER REV TRUST
354 NH 123 A
ALSTEAD, NH 03602

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,597.74 |
| | | | | School Tax Amount | 2,879.77 |
| | | | | State Tax Amount | 341.23 |
| | | | | County Tax Amount | 628.26 |
| | | | | Total Tax | 5,447.00 |
| Municipal | 5.010 | Buildings | 267,300 | | |
| School | 9.030 | Land Value | 50,500 | Actual Tax Amount | 5,447.00 |
| State | 1.070 | Curr. Use | 1,120 | Paid to Date | -2,561.00 |
| County | 1.970 | | | | |
| | 17.080 | | 318,920 | <Amount To Pay> | 2,886.00 |

255-00000-00002 L/B 368 NH RTE 123A 2026 002200-000594 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2561.00
12/14/2026 On 2nd Bill 2886.00

<Amount To Pay> 2,886.00

MILLER REV TRUST
354 NH 123 A
ALSTEAD, NH 03602

Second Bill

2026 002200-000595 11/16/2026 8% if paid after 12/14/2026

255-00000-00006 L/O NH RTE 123A 6.50

MILLER REV TRUST
354 NH 123 A
ALSTEAD, NH 03602

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 1,000 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 1,000 |

| | |
|---|---|
| Municipal Tax Amount | 4.99 |
| School Tax Amount | 8.99 |
| State Tax Amount | 1.06 |
| County Tax Amount | 1.96 |
| Total Tax | 17.00 |
| Actual Tax Amount | 17.00 |
| Paid to Date | -8.00 |
| <Amount To Pay> | 9.00 |

255-00000-00006 L/O NH RTE 123A 2026 002200-000595 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 8.00
12/14/2026 On 2nd Bill 9.00

<Amount To Pay> 9.00

MILLER REV TRUST
354 NH 123 A
ALSTEAD, NH 03602

Second Bill

2026 002200-000599 11/16/2026 8% if paid after 12/14/2026

257-00000-00001 L/O LIVERMORE RD 6.10

MILLER REV TRUST
354 NH 123 A
ALSTEAD, NH 03602

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 1,810 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 1,810 |

| | |
|---|---|
| Municipal Tax Amount | 9.09 |
| School Tax Amount | 16.39 |
| State Tax Amount | 1.94 |
| County Tax Amount | 3.58 |
| Total Tax | 31.00 |
| Actual Tax Amount | 31.00 |
| Paid to Date | -15.00 |
| <Amount To Pay> | 16.00 |

257-00000-00001 L/O LIVERMORE RD 2026 002200-000599 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 15.00
12/14/2026 On 2nd Bill 16.00

<Amount To Pay> 16.00

MILLER REV TRUST
354 NH 123 A
ALSTEAD, NH 03602

Second Bill

2026 002200-000600 11/16/2026 8% if paid after 12/14/2026

257-00000-00004 L/B 121 LIVERMORE RD 100.00

MILLER REV TRUST
354 NH 123 A
ALSTEAD, NH 03602

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 212.66 |
| | | | | School Tax Amount | 383.30 |
| | | | | State Tax Amount | 45.42 |
| | | | | County Tax Amount | 83.62 |
| | | | | Total Tax | 725.00 |
| Municipal | 5.010 | Buildings | 19,700 | | |
| School | 9.030 | Land Value | 18,400 | Actual Tax Amount | 725.00 |
| State | 1.070 | Curr. Use | 4,350 | Paid to Date | -341.00 |
| County | 1.970 | | | | |
| | 17.080 | | 42,450 | <Amount To Pay> | 384.00 |

257-00000-00004 L/B 121 LIVERMORE RD 2026 002200-000600 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 341.00
12/14/2026 On 2nd Bill 384.00

<Amount To Pay> 384.00

MILLER REV TRUST
354 NH 123 A
ALSTEAD, NH 03602

Second Bill

2026 002200-000601 11/16/2026 8% if paid after 12/14/2026

255-00000-00003 L/B 354 NH RTE 123A 6.34

MILLER REV TRUST
354 NH 123 A
ALSTEAD, NH 03602

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,217.89 |
| | | | | School Tax Amount | 2,195.11 |
| | | | | State Tax Amount | 260.11 |
| | | | | County Tax Amount | 478.89 |
| | | | | Total Tax | 4,152.00 |
| Municipal | 5.010 | Buildings | 190,100 | | |
| School | 9.030 | Land Value | 51,700 | Actual Tax Amount | 4,152.00 |
| State | 1.070 | Curr. Use | 1,310 | Paid to Date | -1,952.00 |
| County | 1.970 | | | | |
| | 17.080 | | 243,110 | <Amount To Pay> | 2,200.00 |

255-00000-00003 L/B 354 NH RTE 123A 2026 002200-000601 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1952.00
12/14/2026 On 2nd Bill 2200.00

<Amount To Pay> 2,200.00

MILLER REV TRUST
354 NH 123 A
ALSTEAD, NH 03602

Second Bill

2026 002200-000602 11/16/2026 8% if paid after 12/14/2026

256-00000-00001 L/O NH RTE 123A 7.90

MILLER REV TRUST
354 NH 123 A
ALSTEAD, NH 03602

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 290 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 290 |

| | |
|---|---|
| Municipal Tax Amount | 1.47 |
| School Tax Amount | 2.64 |
| State Tax Amount | 0.31 |
| County Tax Amount | 0.58 |
| Total Tax | 5.00 |
| Actual Tax Amount | 5.00 |
| Paid to Date | -2.00 |
| <Amount To Pay> | 3.00 |

256-00000-00001 L/O NH RTE 123A 2026 002200-000602 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2.00
12/14/2026 On 2nd Bill 3.00

<Amount To Pay> 3.00

MILLER REV TRUST
354 NH 123 A
ALSTEAD, NH 03602

Second Bill

2026 002335-000894 11/16/2026 8% if paid after 12/14/2026

229-00000-00051 L/B 30 HILL RD 1.10

LUZ MILLER
30 HILL ROAD
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,882.27 |
| | | | | School Tax Amount | 3,392.59 |
| | | | | State Tax Amount | 402.00 |
| | | | | County Tax Amount | 740.14 |
| | | | | Total Tax | 6,417.00 |
| Municipal | 5.010 | Buildings | 324,900 | | |
| School | 9.030 | Land Value | 50,800 | Actual Tax Amount | 6,417.00 |
| State | 1.070 | | | Paid to Date | -3,017.00 |
| County | 1.970 | | | | |
| | 17.080 | | 375,700 | <Amount To Pay> | 3,400.00 |

229-00000-00051 L/B 30 HILL RD 2026 002335-000894 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3017.00
12/14/2026 On 2nd Bill 3400.00

<Amount To Pay> 3,400.00

LUZ MILLER
30 HILL ROAD
ACWORTH, NH 03601

Second Bill

2026 000541-000262 11/16/2026 8% if paid after 12/14/2026

229-00000-00046 L/B CENTER ACWORTH 4.80

RANDY D & DONALD MILLER
MILLER RANDY D
4827 S. READE STREET
TACOMA, WA 98409

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 61,900 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 61,900 |

| | |
|---|---|
| Municipal Tax Amount | 310.05 |
| School Tax Amount | 558.82 |
| State Tax Amount | 66.22 |
| County Tax Amount | 121.91 |
| Total Tax | 1,057.00 |
| Actual Tax Amount | 1,057.00 |
| Paid to Date | -497.08 |
| <Amount To Pay> | 559.92 |

229-00000-00046 L/B CENTER ACWORTH 2026 000541-000262 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 497.00
12/14/2026 On 2nd Bill 560.00

<Amount To Pay> 559.92

RANDY D & DONALD MILLER
MILLER RANDY D
4827 S. READE STREET
TACOMA, WA 98409

Second Bill

2026 000541-000263 11/16/2026 8% if paid after 12/14/2026

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 | 5.010 | Curr. Use | 1,100 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 1,100 |

| | |
|---|---|
| Municipal Tax Amount | 5.57 |
| School Tax Amount | 10.05 |
| State Tax Amount | 1.19 |
| County Tax Amount | 2.19 |
| Total Tax | 19.00 |
| Actual Tax Amount | 19.00 |
| Paid to Date | -9.00 |
| <Amount To Pay> | 10.00 |

229-00000-00020 L/O COLD POND ROAD 2026 000541-000263 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 9.00
12/14/2026 On 2nd Bill 10.00

<Amount To Pay> 10.00

RANDY D & DONALD MILLER
MILLER RANDY D
4827 S. READE STREET
TACOMA, WA 98409

Second Bill

2026 000541-000264 11/16/2026 8% if paid after 12/14/2026

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 | 5.010 | Land Value | 61,900 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 61,900 |

| | |
|---|---|
| Municipal Tax Amount | 310.05 |
| School Tax Amount | 558.82 |
| State Tax Amount | 66.22 |
| County Tax Amount | 121.91 |
| Total Tax | 1,057.00 |
| Actual Tax Amount | 1,057.00 |
| Paid to Date | -497.00 |
| <Amount To Pay> | 560.00 |

229-00000-00042 L/O LYNN HILL RD 2026 000541-000264 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 497.00
12/14/2026 On 2nd Bill 560.00

<Amount To Pay> 560.00

RANDY D & DONALD MILLER
MILLER RANDY D
4827 S. READE STREET
TACOMA, WA 98409

Second Bill

2026 000541-000265 11/16/2026 8% if paid after 12/14/2026

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 | | | 819.55 |
| School Tax Amount | | | 1,477.16 |
| State Tax Amount | | | 175.03 |
| County Tax Amount | | | 322.26 |
| Total Tax | | | 2,794.00 |
| Municipal | 5.010 | Buildings | 96,800 |
| School | 9.030 | Land Value | 66,800 |
| State | 1.070 | | |
| County | 1.970 | | |
| Actual Tax Amount | | | 2,794.00 |
| Paid to Date | | | -1,314.00 |
| | 17.080 | | 163,600 |
| <Amount To Pay> | | | 1,480.00 |

234-00000-00007 L/O 56 NYE ROAD 2026 000541-000265 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1314.00
12/14/2026 On 2nd Bill 1480.00

<Amount To Pay> 1,480.00

RANDY D & DONALD MILLER
MILLER RANDY D
4827 S. READE STREET
TACOMA, WA 98409

Second Bill

2026 000541-000590 11/16/2026 8% if paid after 12/14/2026

222-00000-00013 L/O VINTON RD 49.00

RANDY D & DONALD MILLER
MILLER RANDY D
4827 S. READE STREET
TACOMA, WA 98409

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 49,500 |
| School | 9.030 | Curr. Use | 2,320 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 51,820 |

| | |
|---|---|
| Municipal Tax Amount | 259.59 |
| School Tax Amount | 467.89 |
| State Tax Amount | 55.44 |
| County Tax Amount | 102.08 |
| Total Tax | 885.00 |
| Actual Tax Amount | 885.00 |
| Paid to Date | -416.00 |
| <Amount To Pay> | 469.00 |

222-00000-00013 L/O VINTON RD 2026 000541-000590 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 416.00
12/14/2026 On 2nd Bill 469.00

<Amount To Pay> 469.00

RANDY D & DONALD MILLER
MILLER RANDY D
4827 S. READE STREET
TACOMA, WA 98409

Second Bill

2026 001256-000592 11/16/2026 8% if paid after 12/14/2026

254-00000-00009 L/O LIVERMORE RD 17.00

ROY E. & MILLER
354 NH RT 123A
ALSTEAD, NH 03602

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 570 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 570 |

| | |
|---|---|
| Municipal Tax Amount | 2.93 |
| School Tax Amount | 5.29 |
| State Tax Amount | 0.63 |
| County Tax Amount | 1.15 |
| Total Tax | 10.00 |
| Actual Tax Amount | 10.00 |
| Paid to Date | -5.00 |
| <Amount To Pay> | 5.00 |

254-00000-00009 L/O LIVERMORE RD 2026 001256-000592 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 5.00
12/14/2026 On 2nd Bill 5.00

<Amount To Pay> 5.00

ROY E. & MILLER
354 NH RT 123A
ALSTEAD, NH 03602

Second Bill

2026 001256-000593 11/16/2026 8% if paid after 12/14/2026

254-00000-00008 L/O LIVERMORE RD 23.00

ROY E. & MILLER
354 NH RT 123A
ALSTEAD, NH 03602

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 1,870 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 1,870 |

| | |
|---|---|
| Municipal Tax Amount | 9.39 |
| School Tax Amount | 16.92 |
| State Tax Amount | 2.00 |
| County Tax Amount | 3.69 |
| Total Tax | 32.00 |
| Actual Tax Amount | 32.00 |
| Paid to Date | -15.00 |
| <Amount To Pay> | 17.00 |

254-00000-00008 L/O LIVERMORE RD 2026 001256-000593 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 15.00
12/14/2026 On 2nd Bill 17.00

<Amount To Pay> 17.00

ROY E. & MILLER
354 NH RT 123A
ALSTEAD, NH 03602

Second Bill

2026 001256-239076 11/16/2026 8% if paid after 12/14/2026

255-00000-00002-001 L/B 62.37

ROY E. & MILLER
354 NH RT 123A
ALSTEAD, NH 03602

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 8,450 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 8,450 |

| | |
|---|---|
| Municipal Tax Amount | 42.24 |
| School Tax Amount | 76.13 |
| State Tax Amount | 9.02 |
| County Tax Amount | 16.61 |
| Total Tax | 144.00 |
| Actual Tax Amount | 144.00 |
| Paid to Date | -68.00 |
| <Amount To Pay> | 76.00 |

255-00000-00002-001 L/B 2026 001256-239076 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 68.00
12/14/2026 On 2nd Bill 76.00

<Amount To Pay> 76.00

ROY E. & MILLER
354 NH RT 123A
ALSTEAD, NH 03602

Second Bill

2026 002548-000346 11/16/2026 8% if paid after 12/14/2026

202-00000-00016 L/O GOVE RD 2.80

CRAIG & CO MINER FAMILY TRUST
PO BOX 166
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,041.60 |
| | | | | School Tax Amount | 1,877.37 |
| | | | | State Tax Amount | 222.46 |
| | | | | County Tax Amount | 409.57 |
| | | | | Total Tax | 3,551.00 |
| Municipal | 5.010 | Buildings | 154,700 | | |
| School | 9.030 | Land Value | 53,200 | Actual Tax Amount | 3,551.00 |
| State | 1.070 | | | Paid to Date | -1,669.00 |
| County | 1.970 | | | | |
| | 17.080 | | 207,900 | <Amount To Pay> | 1,882.00 |

202-00000-00016 L/O GOVE RD 2026 002548-000346 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1669.00
12/14/2026 On 2nd Bill 1882.00

<Amount To Pay> 1,882.00

CRAIG & CO MINER FAMILY TRUST
PO BOX 166
ACWORTH, NH 03601

Second Bill

2026 002436-000180 11/16/2026 8% if paid after 12/14/2026

241-00000-00017 L/B 272 MILLIKEN BROOK RD 5.40

STEPHEN MINGILS
6 DARBY BROOK LANE
ALSTEAD, NH 03602

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,263.06 |
| | | | | School Tax Amount | 2,276.53 |
| | | | | State Tax Amount | 269.76 |
| | | | | County Tax Amount | 496.65 |
| | | | | Total Tax | 4,306.00 |
| Municipal | 5.010 | Buildings | 206,400 | | |
| School | 9.030 | Land Value | 45,700 | Actual Tax Amount | 4,306.00 |
| State | 1.070 | | | | |
| County | 1.970 | | | | |
| | 17.080 | | 252,100 | <Amount To Pay> | 4,306.00 |

241-00000-00017 L/B 272 MILLIKEN BROOK RD 2026 002436-000180 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2024.00
12/14/2026 On 2nd Bill 2282.00

<Amount To Pay> 4,306.00

STEPHEN MINGILS
6 DARBY BROOK LANE
ALSTEAD, NH 03602

Second Bill

2026 002075-000330 11/16/2026 8% if paid after 12/14/2026

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 | 1,628.84 |
| | | | | School Tax Amount | 2,935.81 |
| | | | | State Tax Amount | 347.88 |
| | | | | County Tax Amount | 640.47 |
| | | | | Total Tax | 5,553.00 |
| Municipal | 5.010 | Buildings | 280,300 | | |
| School | 9.030 | Land Value | 44,800 | Actual Tax Amount | 5,553.00 |
| State | 1.070 | | | Paid to Date | -2,611.00 |
| County | 1.970 | | | | |
| | 17.080 | | 325,100 | <Amount To Pay> | 2,942.00 |

228-00000-00019 L/B 162 LYNN HILL RD 2026 002075-000330 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2611.00
12/14/2026 On 2nd Bill 2942.00

<Amount To Pay> 2,942.00

PERRY AND MITCHELL REV TRUST
4519 SUN VALLEY ROAD
DELMAR, CA 92014

Second Bill

2026 002075-000606 11/16/2026 8% if paid after 12/14/2026

240-00000-00008 L/O HILLIARD RD 15.00

PERRY AND MITCHELL REV TRUST
4519 SUN VALLEY ROAD
DELMAR, CA 92014

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 540 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 540 |

| | |
|---|---|
| Municipal Tax Amount | 2.64 |
| School Tax Amount | 4.76 |
| State Tax Amount | 0.56 |
| County Tax Amount | 1.04 |
| Total Tax | 9.00 |
| Actual Tax Amount | 9.00 |
| Paid to Date | -4.00 |
| <Amount To Pay> | 5.00 |

240-00000-00008 L/O HILLIARD RD 2026 002075-000606 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4.00
12/14/2026 On 2nd Bill 5.00

<Amount To Pay> 5.00

PERRY AND MITCHELL REV TRUST
4519 SUN VALLEY ROAD
DELMAR, CA 92014

Second Bill

2026 002289-001080 11/16/2026 8% if paid after 12/14/2026

208-00000-00010 L/O OFF BLACK NORTH RD 11.80

DAVID MITCHELL
4519 SUN VALLEY ROAD
DEL MAR, CA 92014

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 443.51 |
| | | | | School Tax Amount | 799.38 |
| | | | | State Tax Amount | 94.72 |
| | | | | County Tax Amount | 174.39 |
| | | | | Total Tax | 1,512.00 |
| Municipal | 5.010 | Buildings | 16,100 | | |
| School | 9.030 | Land Value | 72,400 | Actual Tax Amount | 1,512.00 |
| State | 1.070 | | | Paid to Date | -711.00 |
| County | 1.970 | | | | |
| | 17.080 | | 88,500 | <Amount To Pay> | 801.00 |

208-00000-00010 L/O OFF BLACK NORTH RD 2026 002289-001080 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 711.00
12/14/2026 On 2nd Bill 801.00

<Amount To Pay> 801.00

DAVID MITCHELL
4519 SUN VALLEY ROAD
DEL MAR, CA 92014

Second Bill

2026 001284-000604 11/16/2026 8% if paid after 12/14/2026

235-00000-00003 L/B OLD TURNPIKE RD 4.90

JOHN, & WILLIAM & MA MITCHELL
6 HILLTOP DRIVE
KEENE, NH 03431

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,257.49 |
| | | | | School Tax Amount | 2,266.49 |
| | | | | State Tax Amount | 268.56 |
| | | | | County Tax Amount | 494.46 |
| | | | | Total Tax | 4,287.00 |
| Municipal | 5.010 | Buildings | 205,900 | | |
| School | 9.030 | Land Value | 45,100 | Actual Tax Amount | 4,287.00 |
| State | 1.070 | | | Paid to Date | -2,016.00 |
| County | 1.970 | | | | |
| | 17.080 | | 251,000 | <Amount To Pay> | 2,271.00 |

235-00000-00003 L/B OLD TURNPIKE RD 2026 001284-000604 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2016.00
12/14/2026 On 2nd Bill 2271.00

<Amount To Pay> 2,271.00

JOHN, & WILLIAM & MA MITCHELL
6 HILLTOP DRIVE
KEENE, NH 03431

Second Bill

2026 002161-000022 11/16/2026 8% if paid after 12/14/2026

201-00000-00087 L/B 108 CRESCENT LAKE RD 0.84

ML LIMOGES LLC
296 ELM STREET
CLAREMONT, NH 03743

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 3,025.95 |
| | | | | School Tax Amount | 5,453.95 |
| | | | | State Tax Amount | 646.26 |
| | | | | County Tax Amount | 1,189.84 |
| | | | | Total Tax | 10,316.00 |
| Municipal | 5.010 | Buildings | 174,100 | | |
| School | 9.030 | Land Value | 429,900 | Actual Tax Amount | 10,316.00 |
| State | 1.070 | | | Paid to Date | -4,850.00 |
| County | 1.970 | | | | |
| | 17.080 | | 604,000 | <Amount To Pay> | 5,466.00 |

201-00000-00087 L/B 108 CRESCENT LAKE RD 2026 002161-000022 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4850.00
12/14/2026 On 2nd Bill 5466.00

<Amount To Pay> 5,466.00

ML LIMOGES LLC
296 ELM STREET
CLAREMONT, NH 03743

Second Bill

2026 002161-000206 11/16/2026 8% if paid after 12/14/2026

201-00000-00117 L/O CRESCENT LAKE RD 0.65

ML LIMOGES LLC
296 ELM STREET
CLAREMONT, NH 03743

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 30,500 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 30,500 |

| | |
|---|---|
| Municipal Tax Amount | 152.82 |
| School Tax Amount | 275.45 |
| State Tax Amount | 32.64 |
| County Tax Amount | 60.09 |
| Total Tax | 521.00 |
| Actual Tax Amount | 521.00 |
| Paid to Date | -245.00 |
| <Amount To Pay> | 276.00 |

201-00000-00117 L/O CRESCENT LAKE RD 2026 002161-000206 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 245.00
12/14/2026 On 2nd Bill 276.00

<Amount To Pay> 276.00

ML LIMOGES LLC
296 ELM STREET
CLAREMONT, NH 03743

Second Bill

2026 002556-000312 11/16/2026 8% if paid after 12/14/2026

229-00000-00067 L/B 22 CHARLESTOWN RD 2.30

FRANCIS T MOORE
AUNDREA H MOORE
22 CHARLESTOWN RD
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,720.01 |
| | | | | School Tax Amount | 4,902.53 |
| | | | | State Tax Amount | 580.92 |
| | | | | County Tax Amount | 1,069.54 |
| | | | | Total Tax | 9,273.00 |
| Municipal | 5.010 | Buildings | 488,900 | Tax Credits | 1,700.00 |
| School | 9.030 | Land Value | 54,000 | Actual Tax Amount | 7,573.00 |
| State | 1.070 | | | Paid to Date | -3,509.00 |
| County | 1.970 | | | | |
| | 17.080 | | 542,900 | <Amount To Pay> | 4,064.00 |

229-00000-00067 L/B 22 CHARLESTOWN RD 2026 002556-000312 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3509.00
12/14/2026 On 2nd Bill 4064.00

<Amount To Pay> 4,064.00

FRANCIS T MOORE
AUNDREA H MOORE
22 CHARLESTOWN RD
ACWORTH, NH 03601

Second Bill

2026 002734-000111 11/16/2026 8% if paid after 12/14/2026

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

SEAN MORRIS
22 GRAND OFFENBACH ST
CENTEREACH, NY 11720

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,206.45 |
| | | | | School Tax Amount | 2,174.50 |
| | | | | State Tax Amount | 257.66 |
| | | | | County Tax Amount | 474.39 |
| | | | | Total Tax | 4,113.00 |
| Municipal | 5.010 | Buildings | 164,100 | Tax Credits | 300.00 |
| School | 9.030 | Land Value | 76,700 | Actual Tax Amount | 3,813.00 |
| State | 1.070 | | | Paid to Date | -1,784.00 |
| County | 1.970 | | | | |
| | 17.080 | | 240,800 | <Amount To Pay> | 2,029.00 |

209-00000-00006 L/B 116 LUFKIN RD 2026 002734-000111 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1784.00
12/14/2026 On 2nd Bill 2029.00

<Amount To Pay> 2,029.00

SEAN MORRIS
22 GRAND OFFENBACH ST
CENTEREACH, NY 11720

Second Bill

2026 002378-000612 11/16/2026 8% if paid after 12/14/2026

241-00000-00018 L/O MILLIKEN BROOK RD 11.50

THOMAS AND MICHELLE MORRIS
6 CROWELL ROAD
LITCHFIELD, NH 03052

| | | | |
|---|---|---|---|
| Municipal Tax Amount | | | 157.81 |
| School Tax Amount | | | 284.43 |
| State Tax Amount | | | 33.70 |
| County Tax Amount | | | 62.06 |
| Total Tax | | | 538.00 |
| Municipal | 5.010 | Land Value | 31,500 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| Actual Tax Amount | | | 538.00 |
| Paid to Date | | | -253.00 |
| | 17.080 | 31,500 | |
| <Amount To Pay> | | | 285.00 |

241-00000-00018 L/O MILLIKEN BROOK RD 2026 002378-000612 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 253.00
12/14/2026 On 2nd Bill 285.00

<Amount To Pay> 285.00

THOMAS AND MICHELLE MORRIS
6 CROWELL ROAD
LITCHFIELD, NH 03052

Second Bill

2026 002395-000232 11/16/2026 8% if paid after 12/14/2026

204-00000-00005 L/B BLACK NORTH RD 38.00

TODD J MORSE
PO BOX 323
NORTH SPRINGFIELD, VT 05150

| | | | | | |
|---|---|---|---|---|---|
| Municipal | 5.010 | Buildings | 79,900 | Municipal Tax Amount | 661.16 |
| School | 9.030 | Land Value | 50,500 | School Tax Amount | 1,191.66 |
| State | 1.070 | Curr. Use | 1,540 | State Tax Amount | 141.20 |
| County | 1.970 | | | County Tax Amount | 259.98 |
| | | | | Total Tax | 2,254.00 |
| | | | | Actual Tax Amount | 2,254.00 |
| | | | | Paid to Date | -1,059.00 |
| | 17.080 | | 131,940 | <Amount To Pay> | 1,195.00 |

204-00000-00005 L/B BLACK NORTH RD 2026 002395-000232 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1059.00
12/14/2026 On 2nd Bill 1195.00

<Amount To Pay> 1,195.00

TODD J MORSE
PO BOX 323
NORTH SPRINGFIELD, VT 05150

Second Bill

2026 002395-000467 11/16/2026 8% if paid after 12/14/2026

201-00000-00143 L/O CRESCENT LAKE RD 0.27

TODD J MORSE
DAVID O MORSE
PO BOX 323
NORTH SPRINGFIELD, VT 05150

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 61,700 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 61,700 |

| | |
|---|---|
| Municipal Tax Amount | 309.17 |
| School Tax Amount | 557.24 |
| State Tax Amount | 66.03 |
| County Tax Amount | 121.56 |
| Total Tax | 1,054.00 |
| Actual Tax Amount | 1,054.00 |
| Paid to Date | -495.00 |
| <Amount To Pay> | 559.00 |

201-00000-00143 L/O CRESCENT LAKE RD 2026 002395-000467 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 495.00
12/14/2026 On 2nd Bill 559.00

<Amount To Pay> 559.00

TODD J MORSE
DAVID O MORSE
PO BOX 323
NORTH SPRINGFIELD, VT 05150

Second Bill

2026 001707-001142 11/16/2026 8% if paid after 12/14/2026

241-00000-00005 L/O HILL RD 20.01

FRANCIS MULHERN
249 HILL ROAD
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 997.31 |
| | | | | School Tax Amount | 1,797.54 |
| | | | | State Tax Amount | 213.00 |
| | | | | County Tax Amount | 392.15 |
| | | | | Total Tax | 3,400.00 |
| Municipal | 5.010 | Buildings | 148,700 | | |
| School | 9.030 | Land Value | 45,800 | Actual Tax Amount | 3,400.00 |
| State | 1.070 | Curr. Use | 4,540 | Paid to Date | -1,598.00 |
| County | 1.970 | | | | |
| | 17.080 | | 199,040 | <Amount To Pay> | 1,802.00 |

241-00000-00005 L/O HILL RD 2026 001707-001142 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1598.00
12/14/2026 On 2nd Bill 1802.00

<Amount To Pay> 1,802.00

FRANCIS MULHERN
249 HILL ROAD
ACWORTH, NH 03601

Second Bill

2026 002117-000001 11/16/2026 8% if paid after 12/14/2026

201-00000-00067 L/B 206 CRESCENT LAKE RD 0.37

Michael Mulhern
Susan Mulhern
10 Bristol Lane
Andover, MA 01810

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 4,744.54 |
| | | | | School Tax Amount | 8,551.54 |
| | | | | State Tax Amount | 1,013.31 |
| | | | | County Tax Amount | 1,865.61 |
| | | | | Total Tax | 16,175.00 |
| Municipal | 5.010 | Buildings | 596,600 | | |
| School | 9.030 | Land Value | 350,400 | Actual Tax Amount | 16,175.00 |
| State | 1.070 | | | Paid to Date | -7,604.00 |
| County | 1.970 | | | | |
| | 17.080 | | 947,000 | <Amount To Pay> | 8,571.00 |

201-00000-00067 L/B 206 CRESCENT LAKE RD 2026 002117-000001 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 7604.00
12/14/2026 On 2nd Bill 8571.00

<Amount To Pay> 8,571.00

Michael Mulhern
Susan Mulhern
10 Bristol Lane
Andover, MA 01810

Second Bill

2026 002117-000652 11/16/2026 8% if paid after 12/14/2026

201-00000-00130 L/B 199 CRESCENT LAKE RD 0.33

Michael Mulhern
Susan Mulhern
10 Bristol Lane
Andover, MA 01810

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 809.58 |
| | | | | School Tax Amount | 1,459.18 |
| | | | | State Tax Amount | 172.90 |
| | | | | County Tax Amount | 318.34 |
| | | | | Total Tax | 2,760.00 |
| Municipal | 5.010 | Buildings | 97,100 | | |
| School | 9.030 | Land Value | 64,500 | Actual Tax Amount | 2,760.00 |
| State | 1.070 | | | Paid to Date | -1,298.00 |
| County | 1.970 | | | | |
| | 17.080 | | 161,600 | <Amount To Pay> | 1,462.00 |

201-00000-00130 L/B 199 CRESCENT LAKE RD 2026 002117-000652 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1298.00
12/14/2026 On 2nd Bill 1462.00

<Amount To Pay> 1,462.00

Michael Mulhern
Susan Mulhern
10 Bristol Lane
Andover, MA 01810

Second Bill

2026 000561-000613 11/16/2026 8% if paid after 12/14/2026

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 | 297.73 |
| | | | | School Tax Amount | 536.62 |
| | | | | State Tax Amount | 63.59 |
| | | | | County Tax Amount | 117.06 |
| | | | | Total Tax | 1,015.00 |
| Municipal | 5.010 | Buildings | 13,200 | | |
| School | 9.030 | Land Value | 46,200 | Actual Tax Amount | 1,015.00 |
| State | 1.070 | | | Paid to Date | -477.00 |
| County | 1.970 | | | | |
| | 17.080 | | 59,400 | <Amount To Pay> | 538.00 |

241-00000-00016 L/B 282 MILLIKEN BROOK RD 2026 000561-000613 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 477.00
12/14/2026 On 2nd Bill 538.00

<Amount To Pay> 538.00

JOHN ET AL, ROBERT MULLOOLY
C/O ROBERT A.SKOUMAL
235 SCRIBNER HILL ROAD
EAST WAKEFIELD, NH 03830

Second Bill

2026 002611-000285 11/16/2026 8% if paid after 12/14/2026

201-00000-00114 L/B 95 CRESCENT LAKE RD 0.26

MURMAN & MURMAIDS TRUST
STEPHEN & LORIANN MURRAY
88 CRESCENT LAKE RD
NEWPORT, NH 03773

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,345.78 |
| | | | | School Tax Amount | 2,425.62 |
| | | | | State Tax Amount | 287.42 |
| | | | | County Tax Amount | 529.18 |
| | | | | Total Tax | 4,588.00 |
| Municipal | 5.010 | Buildings | 207,400 | | |
| School | 9.030 | Land Value | 61,200 | Actual Tax Amount | 4,588.00 |
| State | 1.070 | | | Paid to Date | -2,157.00 |
| County | 1.970 | | | | |
| | 17.080 | | 268,600 | <Amount To Pay> | 2,431.00 |

201-00000-00114 L/B 95 CRESCENT LAKE RD 2026 002611-000285 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2157.00
12/14/2026 On 2nd Bill 2431.00

<Amount To Pay> 2,431.00

MURMAN & MURMAIDS TRUST
STEPHEN & LORIANN MURRAY
88 CRESCENT LAKE RD
NEWPORT, NH 03773

Second Bill

2026 002611-000286 11/16/2026 8% if paid after 12/14/2026

201-00000-00118 L/O CRESCENT LAKE RD 50.00

MURMAN & MURMAIDS TRUST
STEPHEN & LORIANN MURRAY
88 CRESCENT LAKE RD
NEWPORT, NH 03773

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 3,710 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 3,710 |

| | |
|---|---|
| Municipal Tax Amount | 18.48 |
| School Tax Amount | 33.31 |
| State Tax Amount | 3.95 |
| County Tax Amount | 7.26 |
| Total Tax | 63.00 |
| Actual Tax Amount | 63.00 |
| Paid to Date | -30.00 |
| <Amount To Pay> | 33.00 |

201-00000-00118 L/O CRESCENT LAKE RD 2026 002611-000286 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 30.00
12/14/2026 On 2nd Bill 33.00

<Amount To Pay> 33.00

MURMAN & MURMAIDS TRUST
STEPHEN & LORIANN MURRAY
88 CRESCENT LAKE RD
NEWPORT, NH 03773

Second Bill

2026 002611-239028 11/16/2026 8% if paid after 12/14/2026

201-00000-00091-001 L/B 88 CRESCENT LAKE ROAD 0.38

MURMAN & MURMAIDS TRUST
STEPHEN & LORIANN MURRAY
88 CRESCENT LAKE RD
NEWPORT, NH 03773

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 5,209.75 |
| | | | | School Tax Amount | 9,390.04 |
| | | | | State Tax Amount | 1,112.66 |
| | | | | County Tax Amount | 2,048.55 |
| | | | | Total Tax | 17,761.00 |
| Municipal | 5.010 | Buildings | 687,400 | | |
| School | 9.030 | Land Value | 352,500 | Actual Tax Amount | 17,761.00 |
| State | 1.070 | | | Paid to Date | -8,350.00 |
| County | 1.970 | | | | |
| | 17.080 | | 1,039,900 | <Amount To Pay> | 9,411.00 |

201-00000-00091-001 L/B 88 CRESCENT LAKE ROAD 2026 002611-239028 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 8350.00
12/14/2026 On 2nd Bill 9411.00

<Amount To Pay> 9,411.00

MURMAN & MURMAIDS TRUST
STEPHEN & LORIANN MURRAY
88 CRESCENT LAKE RD
NEWPORT, NH 03773

Second Bill

2026 002376-001063 11/16/2026 8% if paid after 12/14/2026

218-00000-00001 L/B 765 CHARLESTOWN RD 5.66

MATTHEW AND KAILEY NATOLE
765 CHARLESTOWN ROAD
ACWORTH, NH 03601-4317

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,701.82 |
| | | | | School Tax Amount | 4,869.75 |
| | | | | State Tax Amount | 577.04 |
| | | | | County Tax Amount | 1,062.39 |
| | | | | Total Tax | 9,211.00 |
| Municipal | 5.010 | Buildings | 484,300 | | |
| School | 9.030 | Land Value | 55,000 | Actual Tax Amount | 9,211.00 |
| State | 1.070 | | | Paid to Date | -4,331.00 |
| County | 1.970 | | | | |
| | 17.080 | | 539,300 | <Amount To Pay> | 4,880.00 |

218-00000-00001 L/B 765 CHARLESTOWN RD 2026 002376-001063 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4331.00
12/14/2026 On 2nd Bill 4880.00

<Amount To Pay> 4,880.00

MATTHEW AND KAILEY NATOLE
765 CHARLESTOWN ROAD
ACWORTH, NH 03601-4317

Second Bill

2026 000957-000626 11/16/2026 8% if paid after 12/14/2026

228-00000-00005 L/O LYNN HILL RD 18.00

ROBERT S & CHRISTINE NELLIGAN
4903 INDIAN LANE
COLLEGE PARK, MD 20740

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 73,500 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 73,500 |

| | |
|---|---|
| Municipal Tax Amount | 368.12 |
| School Tax Amount | 663.50 |
| State Tax Amount | 78.62 |
| County Tax Amount | 144.76 |
| Total Tax | 1,255.00 |
| Actual Tax Amount | 1,255.00 |
| Paid to Date | -665.46 |
| <Amount To Pay> | 589.54 |

228-00000-00005 L/O LYNN HILL RD 2026 000957-000626 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 590.00
12/14/2026 On 2nd Bill 665.00

<Amount To Pay> 589.54

ROBERT S & CHRISTINE NELLIGAN
4903 INDIAN LANE
COLLEGE PARK, MD 20740

Second Bill

2026 002368-000237 11/16/2026 8% if paid after 12/14/2026

216-00000-00019 L/B 366 HEINO RD 3.50

CLAIRE NESDALL
336 HEINO ROAD
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,127.20 |
| | | | | School Tax Amount | 3,834.05 |
| | | | | State Tax Amount | 454.31 |
| | | | | County Tax Amount | 836.44 |
| | | | | Total Tax | 7,252.00 |
| Municipal | 5.010 | Buildings | 328,700 | | |
| School | 9.030 | Land Value | 95,900 | Actual Tax Amount | 7,252.00 |
| State | 1.070 | | | Paid to Date | -3,410.00 |
| County | 1.970 | | | | |
| | 17.080 | | 424,600 | <Amount To Pay> | 3,842.00 |

216-00000-00019 L/B 366 HEINO RD 2026 002368-000237 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3410.00
12/14/2026 On 2nd Bill 3842.00

<Amount To Pay> 3,842.00

CLAIRE NESDALL
336 HEINO ROAD
ACWORTH, NH 03601

Second Bill

2026 000575-000631 11/16/2026 8% if paid after 12/14/2026

247-00000-00017 L/B 107 BALL RD 37.00

MIKE. NEVELSON
MARIANNE W NEVELSON
PO BOX 249
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 3,946.69 |
| | | | | School Tax Amount | 7,113.50 |
| | | | | State Tax Amount | 842.91 |
| | | | | County Tax Amount | 1,551.90 |
| | | | | Total Tax | 13,455.00 |
| Municipal | 5.010 | Buildings | 727,600 | Tax Credits | 300.00 |
| School | 9.030 | Land Value | 58,600 | Actual Tax Amount | 13,155.00 |
| State | 1.070 | Curr. Use | 1,550 | Paid to Date | -6,176.00 |
| County | 1.970 | | | | |
| | 17.080 | | 787,750 | <Amount To Pay> | 6,979.00 |

247-00000-00017 L/B 107 BALL RD 2026 000575-000631 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 6176.00
12/14/2026 On 2nd Bill 6979.00

<Amount To Pay> 6,979.00

MIKE. NEVELSON
MARIANNE W NEVELSON
PO BOX 249
ACWORTH, NH 03601

Second Bill

2026 000575-000632 11/16/2026 8% if paid after 12/14/2026

247-00000-00019 L/O GROUT HILL 32.04

MIKE. NEVELSON
MARIANNE W NEVELSON
PO BOX 249
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 1,330 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 1,330 |

| | |
|---|---|
| Municipal Tax Amount | 6.75 |
| School Tax Amount | 12.16 |
| State Tax Amount | 1.44 |
| County Tax Amount | 2.65 |
| Total Tax | 23.00 |
| Actual Tax Amount | 23.00 |
| Paid to Date | -11.00 |
| <Amount To Pay> | 12.00 |

247-00000-00019 L/O GROUT HILL 2026 000575-000632 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 11.00
12/14/2026 On 2nd Bill 12.00

<Amount To Pay> 12.00

MIKE. NEVELSON
MARIANNE W NEVELSON
PO BOX 249
ACWORTH, NH 03601

Second Bill

2026 000575-001007 11/16/2026 8% if paid after 12/14/2026

240-00000-00006 L/O HILLIARD RD 4.90

MIKE. NEVELSON
PO BOX 249
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 6,300 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 6,300 |

| | |
|---|---|
| Municipal Tax Amount | 31.68 |
| School Tax Amount | 57.10 |
| State Tax Amount | 6.77 |
| County Tax Amount | 12.45 |
| Total Tax | 108.00 |
| Actual Tax Amount | 108.00 |
| Paid to Date | -51.00 |
| <Amount To Pay> | 57.00 |

240-00000-00006 L/O HILLIARD RD 2026 000575-001007 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 51.00
12/14/2026 On 2nd Bill 57.00

<Amount To Pay> 57.00

MIKE. NEVELSON
PO BOX 249
ACWORTH, NH 03601

Second Bill

2026 000565-000618 11/16/2026 8% if paid after 12/14/2026

999-00000-00999-00A B/O UTILITY

NH ELECTRIC INC.
579 TENNY MT. HGWY.
PLYMOUTH, NH 03264-3154

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 14,988.07 |
| | | | | School Tax Amount | 27,014.42 |
| | | | | County Tax Amount | 5,893.51 |
| | | | | Total Tax | 47,896.00 |
| Municipal | 5.010 | Buildings | 2,991,600 | Actual Tax Amount | 47,896.00 |
| School | 9.030 | | | Paid to Date | -21,618.00 |
| County | 1.970 | | | | |
| | 16.010 | | 2,991,600 | <Amount To Pay> | 26,278.00 |

999-00000-00999-00A B/O UTILITY 2026 000565-000618 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 21618.00
12/14/2026 On 2nd Bill 26278.00

<Amount To Pay> 26,278.00

NH ELECTRIC INC.
579 TENNY MT. HGWY.
PLYMOUTH, NH 03264-3154

Second Bill

2026 002219-000655 11/16/2026 8% if paid after 12/14/2026

230-00000-00006 L/B 241 CHARLESTOWN RD 30.14

BRYAN C NICHOLS
CHANDRA NICHOLS
241 CHARLESTOWN RD
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 3,397.30 |
| | | | | School Tax Amount | 6,123.27 |
| | | | | State Tax Amount | 725.57 |
| | | | | County Tax Amount | 1,335.86 |
| | | | | Total Tax | 11,582.00 |
| Municipal | 5.010 | Buildings | 585,700 | | |
| School | 9.030 | Land Value | 91,100 | Actual Tax Amount | 11,582.00 |
| State | 1.070 | Curr. Use | 1,310 | Paid to Date | -5,445.00 |
| County | 1.970 | | | | |
| | 17.080 | | 678,110 | <Amount To Pay> | 6,137.00 |

230-00000-00006 L/B 241 CHARLESTOWN RD 2026 002219-000655 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 5445.00
12/14/2026 On 2nd Bill 6137.00

<Amount To Pay> 6,137.00

BRYAN C NICHOLS
CHANDRA NICHOLS
241 CHARLESTOWN RD
ACWORTH, NH 03601

Second Bill

2026 002142-000167 11/16/2026 8% if paid after 12/14/2026

211-00000-00002 L/O COFFIN HILL RD 46.00

NITSCHELM LINDA TRUST
114 BROOK STREET
WELLESLEY, MA 02482

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 1,550 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 1,550 |

| | |
|---|---|
| Municipal Tax Amount | 7.63 |
| School Tax Amount | 13.75 |
| State Tax Amount | 1.63 |
| County Tax Amount | 2.99 |
| Total Tax | 26.00 |
| Actual Tax Amount | 26.00 |
| Paid to Date | -12.00 |
| <Amount To Pay> | 14.00 |

211-00000-00002 L/O COFFIN HILL RD 2026 002142-000167 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 12.00
12/14/2026 On 2nd Bill 14.00

<Amount To Pay> 14.00

NITSCHELM LINDA TRUST
114 BROOK STREET
WELLESLEY, MA 02482

Second Bill

2026 002142-000168 11/16/2026 8% if paid after 12/14/2026

211-00000-00003 L/O COFFIN HILL RD 112.00

NITSCHELM LINDA TRUST
114 BROOK STREET
WELLESLEY, MA 02482

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 7,690 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 7,690 |

| | |
|---|---|
| Municipal Tax Amount | 38.43 |
| School Tax Amount | 69.26 |
| State Tax Amount | 8.21 |
| County Tax Amount | 15.10 |
| Total Tax | 131.00 |
| Actual Tax Amount | 131.00 |
| Paid to Date | -62.00 |
| <Amount To Pay> | 69.00 |

211-00000-00003 L/O COFFIN HILL RD 2026 002142-000168 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 62.00
12/14/2026 On 2nd Bill 69.00

<Amount To Pay> 69.00

NITSCHELM LINDA TRUST
114 BROOK STREET
WELLESLEY, MA 02482

Second Bill

2026 002291-000023 11/16/2026 8% if paid after 12/14/2026

223-00000-00009 L/B 16 COFFIN HILL RD 4.00

DAVID NOLL
6164 E SUN CREST DR
WASILLA, AL 99654

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,369.83 |
| | | | | School Tax Amount | 2,468.98 |
| | | | | State Tax Amount | 292.56 |
| | | | | County Tax Amount | 538.63 |
| | | | | Total Tax | 4,670.00 |
| Municipal | 5.010 | Buildings | 229,400 | | |
| School | 9.030 | Land Value | 44,000 | Actual Tax Amount | 4,670.00 |
| State | 1.070 | | | Paid to Date | -2,195.00 |
| County | 1.970 | | | | |
| | 17.080 | | 273,400 | <Amount To Pay> | 2,475.00 |

223-00000-00009 L/B 16 COFFIN HILL RD 2026 002291-000023 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2195.00
12/14/2026 On 2nd Bill 2475.00

<Amount To Pay> 2,475.00

DAVID NOLL
6164 E SUN CREST DR
WASILLA, AL 99654

Second Bill

2026 000578-000639 11/16/2026 8% if paid after 12/14/2026

229-00000-00010 L/O TURKEY SHOOT RD 0.48

CHRISTOPHER. NOONAN
PO BOX 72
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 20 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 20 |

| | |
|---|---|
| Municipal Tax Amount | 0.00 |
| School Tax Amount | 0.00 |
| State Tax Amount | 0.00 |
| County Tax Amount | 0.00 |
| Total Tax | 0.00 |
| Actual Tax Amount | 0.00 |
| <Amount To Pay> | 0.00 |

229-00000-00010 L/O TURKEY SHOOT RD 2026 000578-000639 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill
12/14/2026 On 2nd Bill

<Amount To Pay> 0.00

CHRISTOPHER. NOONAN
PO BOX 72
ACWORTH, NH 03601

Second Bill

2026 000578-000640 11/16/2026 8% if paid after 12/14/2026

229-00000-00011 L/B 105 TURKEY SHOOT RD 43.02

CHRISTOPHER. NOONAN
PO BOX 72
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,149.84 |
| | | | | School Tax Amount | 2,072.46 |
| | | | | State Tax Amount | 245.57 |
| | | | | County Tax Amount | 452.13 |
| | | | | Total Tax | 3,920.00 |
| Municipal | 5.010 | Buildings | 168,800 | | |
| School | 9.030 | Land Value | 59,100 | Actual Tax Amount | 3,920.00 |
| State | 1.070 | Curr. Use | 1,580 | Paid to Date | -1,843.00 |
| County | 1.970 | | | | |
| | 17.080 | | 229,480 | <Amount To Pay> | 2,077.00 |

229-00000-00011 L/B 105 TURKEY SHOOT RD 2026 000578-000640 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1843.00
12/14/2026 On 2nd Bill 2077.00

<Amount To Pay> 2,077.00

CHRISTOPHER. NOONAN
PO BOX 72
ACWORTH, NH 03601

Second Bill

2026 000578-000641 11/16/2026 8% if paid after 12/14/2026

229-00000-00069 L/O OLD CLAREMONT RD 3.40

CHRISTOPHER. NOONAN
PO BOX 72
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 150 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 150 |

| | |
|---|---|
| Municipal Tax Amount | 0.88 |
| School Tax Amount | 1.59 |
| State Tax Amount | 0.19 |
| County Tax Amount | 0.34 |
| Total Tax | 3.00 |
| Actual Tax Amount | 3.00 |
| Paid to Date | -1.00 |
| <Amount To Pay> | 2.00 |

229-00000-00069 L/O OLD CLAREMONT RD 2026 000578-000641 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1.00
12/14/2026 On 2nd Bill 2.00

<Amount To Pay> 2.00

CHRISTOPHER. NOONAN
PO BOX 72
ACWORTH, NH 03601

Second Bill

2026 002373-000011 11/16/2026 8% if paid after 12/14/2026

210-00000-00016 L/B 6 DORAIN RD 3.00

PAMELA NORKUS
1090 NH ROUTER 123A
ACWORTH, NH 03607

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 91,300 |
| School | 9.030 | Land Value | 45,200 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 136,500 |

| | |
|---|---|
| Municipal Tax Amount | 683.74 |
| School Tax Amount | 1,232.37 |
| State Tax Amount | 146.03 |
| County Tax Amount | 268.86 |
| Total Tax | 2,331.00 |
| Actual Tax Amount | 2,331.00 |
| Paid to Date | -1,096.00 |
| <Amount To Pay> | 1,235.00 |

210-00000-00016 L/B 6 DORAIN RD 2026 002373-000011 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1096.00
12/14/2026 On 2nd Bill 1235.00

<Amount To Pay> 1,235.00

PAMELA NORKUS
1090 NH ROUTER 123A
ACWORTH, NH 03607

Second Bill

2026 002715-239061 11/16/2026 8% if paid after 12/14/2026

223-00000-00010-001 B/IO COLD POND ROAD

THERESA M NORMAN
PO BOX 237
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 381.32 |
| | | | | School Tax Amount | 687.30 |
| | | | | State Tax Amount | 81.44 |
| | | | | County Tax Amount | 149.94 |
| | | | | Total Tax | 1,300.00 |
| Municipal | 5.010 | Buildings | 76,100 | | |
| School | 9.030 | | | Actual Tax Amount | 1,300.00 |
| State | 1.070 | | | | |
| County | 1.970 | | | | |
| | 17.080 | | 76,100 | <Amount To Pay> | 1,300.00 |

223-00000-00010-001 B/IO COLD POND ROAD 2026 002715-239061 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 611.00
12/14/2026 On 2nd Bill 689.00

<Amount To Pay> 1,300.00

THERESA M NORMAN
PO BOX 237
ACWORTH, NH 03601

Second Bill

2026 000579-000642 11/16/2026 8% if paid after 12/14/2026

216-00000-00022 L/B LUFKIN RD 9.80

ERNEST E III NOVEY
8621 WOODCREST DRIVE
PORT RICHEY, FL 34668

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 589.58 |
| | | | | School Tax Amount | 1,062.66 |
| | | | | State Tax Amount | 125.92 |
| | | | | County Tax Amount | 231.84 |
| | | | | Total Tax | 2,010.00 |
| Municipal | 5.010 | Buildings | 34,000 | | |
| School | 9.030 | Land Value | 83,700 | Actual Tax Amount | 2,010.00 |
| State | 1.070 | | | Paid to Date | -945.00 |
| County | 1.970 | | | | |
| | 17.080 | | 117,700 | <Amount To Pay> | 1,065.00 |

216-00000-00022 L/B LUFKIN RD 2026 000579-000642 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 945.00
12/14/2026 On 2nd Bill 1065.00

<Amount To Pay> 1,065.00

ERNEST E III NOVEY
8621 WOODCREST DRIVE
PORT RICHEY, FL 34668

Second Bill

2026 002425-000128 11/16/2026 8% if paid after 12/14/2026

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 | 2,502.07 |
| | | | | School Tax Amount | 4,509.71 |
| | | | | State Tax Amount | 534.37 |
| | | | | County Tax Amount | 983.85 |
| | | | | Total Tax | 8,530.00 |
| Municipal | 5.010 | Buildings | 207,600 | | |
| School | 9.030 | Land Value | 291,800 | Actual Tax Amount | 8,530.00 |
| State | 1.070 | | | Paid to Date | -4,010.00 |
| County | 1.970 | | | | |
| | 17.080 | | 499,400 | <Amount To Pay> | 4,520.00 |

201-00000-00014 L/B 19 BREEZY POINT RD 2026 002425-000128 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4010.00
12/14/2026 On 2nd Bill 4520.00

<Amount To Pay> 4,520.00

AURELIO REV TRUST NOVO
TINA REV TRUST NOVO
11 IONIAN CIRCLE
LOWELL, MA 01854

Second Bill

2026 002062-000358 11/16/2026 8% if paid after 12/14/2026

245-00000-00001 L/B 153 CAMPBELL RD 32.42

NUNES LIVING TRUST
PO BOX 276
ALSTEAD, NH 03602-0276

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,836.46 |
| | | | | School Tax Amount | 5,112.42 |
| | | | | State Tax Amount | 605.79 |
| | | | | County Tax Amount | 1,115.33 |
| | | | | Total Tax | 9,670.00 |
| Municipal | 5.010 | Buildings | 520,000 | | |
| School | 9.030 | Land Value | 44,700 | Actual Tax Amount | 9,670.00 |
| State | 1.070 | Curr. Use | 1,450 | Paid to Date | -4,546.00 |
| County | 1.970 | | | | |
| | 17.080 | | 566,150 | <Amount To Pay> | 5,124.00 |

245-00000-00001 L/B 153 CAMPBELL RD 2026 002062-000358 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4546.00
12/14/2026 On 2nd Bill 5124.00

<Amount To Pay> 5,124.00

NUNES LIVING TRUST
PO BOX 276
ALSTEAD, NH 03602-0276

Second Bill

2026 002062-001083 11/16/2026 8% if paid after 12/14/2026

245-00000-00001-001 L/O CAMPBELL RD 15.98

NUNES LIVING TRUST
PO BOX 276
ALSTEAD, NH 03602-0276

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 3,970 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 3,970 |

| | |
|---|---|
| Municipal Tax Amount | 19.95 |
| School Tax Amount | 35.95 |
| State Tax Amount | 4.26 |
| County Tax Amount | 7.84 |
| Total Tax | 68.00 |
| Actual Tax Amount | 68.00 |
| Paid to Date | -32.00 |
| <Amount To Pay> | 36.00 |

245-00000-00001-001 L/O CAMPBELL RD 2026 002062-001083 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 32.00
12/14/2026 On 2nd Bill 36.00

<Amount To Pay> 36.00

NUNES LIVING TRUST
PO BOX 276
ALSTEAD, NH 03602-0276

Second Bill

2026 002135-001028 11/16/2026 8% if paid after 12/14/2026

201-00000-00054 L/B 260 CRESCENT LAKE RD 0.14

O'Brien Family Trust
1 Reilly Road
Hampton, CT 06247

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,938.30 |
| | | | | School Tax Amount | 3,493.57 |
| | | | | State Tax Amount | 413.97 |
| | | | | County Tax Amount | 762.16 |
| | | | | Total Tax | 6,608.00 |
| Municipal | 5.010 | Buildings | 98,100 | | |
| School | 9.030 | Land Value | 288,800 | Actual Tax Amount | 6,608.00 |
| State | 1.070 | | | Paid to Date | -6,214.00 |
| County | 1.970 | | | | |
| | 17.080 | | 386,900 | <Amount To Pay> | 394.00 |

201-00000-00054 L/B 260 CRESCENT LAKE RD 2026 002135-001028 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3107.00
12/14/2026 On 2nd Bill 3501.00

<Amount To Pay> 394.00

O'Brien Family Trust
1 Reilly Road
Hampton, CT 06247

Second Bill

2026 000580-000643 11/16/2026 8% if paid after 12/14/2026

222-00000-00017 L/B 182 TURKEY SHOOT RD 3.10

PATRICK D. O'BRIEN
PO BOX 50
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,142.21 |
| | | | | School Tax Amount | 2,058.71 |
| | | | | State Tax Amount | 243.94 |
| | | | | County Tax Amount | 449.14 |
| | | | | Total Tax | 3,894.00 |
| Municipal | 5.010 | Buildings | 171,200 | Tax Credits | 300.00 |
| School | 9.030 | Land Value | 56,800 | Actual Tax Amount | 3,594.00 |
| State | 1.070 | | | Paid to Date | -3,362.00 |
| County | 1.970 | | | | |
| | 17.080 | | 228,000 | <Amount To Pay> | 232.00 |

222-00000-00017 L/B 182 TURKEY SHOOT RD 2026 000580-000643 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1681.00
12/14/2026 On 2nd Bill 1913.00

<Amount To Pay> 232.00

PATRICK D. O'BRIEN
PO BOX 50
ACWORTH, NH 03601

Second Bill

2026 000580-000961 11/16/2026 8% if paid after 12/14/2026

222-00000-00011 L/O VINTON RD 4.50

PATRICK D. O'BRIEN
PO BOX 50
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 24,400 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 24,400 |

| | |
|---|---|
| Municipal Tax Amount | 122.32 |
| School Tax Amount | 220.46 |
| State Tax Amount | 26.12 |
| County Tax Amount | 48.10 |
| Total Tax | 417.00 |
| Actual Tax Amount | 417.00 |
| Paid to Date | -398.00 |
| <Amount To Pay> | 19.00 |

222-00000-00011 L/O VINTON RD 2026 000580-000961 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 196.00
12/14/2026 On 2nd Bill 221.00

<Amount To Pay> 19.00

PATRICK D. O'BRIEN
PO BOX 50
ACWORTH, NH 03601

Second Bill

2026 002593-000268 11/16/2026 8% if paid after 12/14/2026

229-00000-00027 L/O COLD POND RD 41.69

PHILIP & KAY O'BRIEN
PO BOX 97
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,126.61 |
| | | | | School Tax Amount | 3,832.99 |
| | | | | State Tax Amount | 454.19 |
| | | | | County Tax Amount | 836.21 |
| | | | | Total Tax | 7,250.00 |
| Municipal | 5.010 | Buildings | 331,900 | Tax Credits | 300.00 |
| School | 9.030 | Land Value | 87,000 | Actual Tax Amount | 6,950.00 |
| State | 1.070 | Curr. Use | 5,580 | Paid to Date | -3,259.00 |
| County | 1.970 | | | | |
| | 17.080 | | 424,480 | <Amount To Pay> | 3,691.00 |

229-00000-00027 L/O COLD POND RD 2026 002593-000268 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3259.00
12/14/2026 On 2nd Bill 3691.00

<Amount To Pay> 3,691.00

PHILIP & KAY O'BRIEN
PO BOX 97
ACWORTH, NH 03601

Second Bill

2026 002574-000355 11/16/2026 8% if paid after 12/14/2026

246-00000-00021 L/B 17 GRANGE HALL RD 2.70

TODD O'BRIEN
17 GRANGE HALL ROAD
S ACWORTH, NH 03607

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,366.60 |
| | | | | School Tax Amount | 2,463.16 |
| | | | | State Tax Amount | 291.87 |
| | | | | County Tax Amount | 537.37 |
| | | | | Total Tax | 4,659.00 |
| Municipal | 5.010 | Buildings | 219,700 | | |
| School | 9.030 | Land Value | 53,100 | Actual Tax Amount | 4,659.00 |
| State | 1.070 | | | Paid to Date | -2,191.00 |
| County | 1.970 | | | | |
| | 17.080 | | 272,800 | <Amount To Pay> | 2,468.00 |

246-00000-00021 L/B 17 GRANGE HALL RD 2026 002574-000355 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2191.00
12/14/2026 On 2nd Bill 2468.00

<Amount To Pay> 2,468.00

TODD O'BRIEN
17 GRANGE HALL ROAD
S ACWORTH, NH 03607

Second Bill

2026 001879-000637 11/16/2026 8% if paid after 12/14/2026

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 | 1,141.92 |
| | | | | School Tax Amount | 2,058.18 |
| | | | | State Tax Amount | 243.88 |
| | | | | County Tax Amount | 449.02 |
| | | | | Total Tax | 3,893.00 |
| Municipal | 5.010 | Buildings | 174,500 | | |
| School | 9.030 | Land Value | 50,500 | Actual Tax Amount | 3,893.00 |
| State | 1.070 | Curr. Use | 2,950 | Paid to Date | -1,823.58 |
| County | 1.970 | | | | |
| | 17.080 | | 227,950 | <Amount To Pay> | 2,069.42 |

254-00000-00006 L/B 34 FOREST ROAD 2026 001879-000637 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1830.00
12/14/2026 On 2nd Bill 2063.00

<Amount To Pay> 2,069.42

RICHARD O'KEEFE
CATHY O'KEEFE
9 HALL HILL ROAD
PORTLAND, CT 06480

Second Bill

2026 002394-000450 11/16/2026 8% if paid after 12/14/2026

234-00000-00020 L/B 148 HILL RD 37.00

SHAWN AND AMY O'LEARY
148 HILL ROAD
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 3,983.95 |
| | | | | School Tax Amount | 7,180.65 |
| | | | | State Tax Amount | 850.86 |
| | | | | County Tax Amount | 1,566.54 |
| | | | | Total Tax | 13,582.00 |
| Municipal | 5.010 | Buildings | 741,800 | | |
| School | 9.030 | Land Value | 50,500 | Actual Tax Amount | 13,582.00 |
| State | 1.070 | Curr. Use | 2,880 | Paid to Date | -6,385.00 |
| County | 1.970 | | | | |
| | 17.080 | | 795,180 | <Amount To Pay> | 7,197.00 |

234-00000-00020 L/B 148 HILL RD 2026 002394-000450 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 6385.00
12/14/2026 On 2nd Bill 7197.00

<Amount To Pay> 7,197.00

SHAWN AND AMY O'LEARY
148 HILL ROAD
ACWORTH, NH 03601

Second Bill

2026 002523-000173 11/16/2026 8% if paid after 12/14/2026

248-00000-00007 L/O GROUT HILL RD 1.20

ROBERT & ANGELA OBERG
1504 NH ROUTE 123A
SOUTH ACWORTH, NH 03607

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 12,800 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 12,800 |

| | |
|---|---|
| Municipal Tax Amount | 64.24 |
| School Tax Amount | 115.78 |
| State Tax Amount | 13.72 |
| County Tax Amount | 25.26 |
| Total Tax | 219.00 |
| Actual Tax Amount | 219.00 |
| Paid to Date | -103.00 |
| <Amount To Pay> | 116.00 |

248-00000-00007 L/O GROUT HILL RD 2026 002523-000173 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 103.00
12/14/2026 On 2nd Bill 116.00

<Amount To Pay> 116.00

ROBERT & ANGELA OBERG
1504 NH ROUTE 123A
SOUTH ACWORTH, NH 03607

Second Bill

2026 002523-000174 11/16/2026 8% if paid after 12/14/2026

248-00000-00023 L/B 1504 NH RTE 123A 2.50

ROBERT & ANGELA OBERG
1504 NH ROUTE 123A
SOUTH ACWORTH, NH 03607

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,437.30 |
| | | | | School Tax Amount | 2,590.57 |
| | | | | State Tax Amount | 306.97 |
| | | | | County Tax Amount | 565.16 |
| | | | | Total Tax | 4,900.00 |
| Municipal | 5.010 | Buildings | 231,900 | | |
| School | 9.030 | Land Value | 55,000 | Actual Tax Amount | 4,900.00 |
| State | 1.070 | | | Paid to Date | -1,959.39 |
| County | 1.970 | | | | |
| | 17.080 | | 286,900 | <Amount To Pay> | 2,940.61 |

248-00000-00023 L/B 1504 NH RTE 123A 2026 002523-000174 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2304.00
12/14/2026 On 2nd Bill 2596.00

<Amount To Pay> 2,940.61

ROBERT & ANGELA OBERG
1504 NH ROUTE 123A
SOUTH ACWORTH, NH 03607

Second Bill

2026 001947-000909 11/16/2026 8% if paid after 12/14/2026

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 | 887.60 |
| | | | | School Tax Amount | 1,599.81 |
| | | | | State Tax Amount | 189.57 |
| | | | | County Tax Amount | 349.02 |
| | | | | Total Tax | 3,026.00 |
| Municipal | 5.010 | Buildings | 134,500 | | |
| School | 9.030 | Land Value | 42,100 | Actual Tax Amount | 3,026.00 |
| State | 1.070 | Curr. Use | 550 | Paid to Date | -1,414.59 |
| County | 1.970 | | | | |
| | 17.080 | | 177,150 | <Amount To Pay> | 1,611.41 |

217-00000-00005 L/B 48 QUAKER CITY RD 2026 001947-000909 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1423.00
12/14/2026 On 2nd Bill 1603.00

<Amount To Pay> 1,611.41

DANA OLIVARRI
48 QUAKER CITY ROAD
PO BOX 202
ACWORTH, NH 03601

Second Bill

2026 002502-000233 11/16/2026 8% if paid after 12/14/2026

222-00000-00003 L/B 131 OLD CLAREMONT RD 56.20

NICHOLAS M OSGOOD
5 PARTRIDGEBERRY LANE
SOUTH HAMILTON, MA 01982

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,250.74 |
| | | | | School Tax Amount | 2,254.33 |
| | | | | State Tax Amount | 267.12 |
| | | | | County Tax Amount | 491.81 |
| | | | | Total Tax | 4,264.00 |
| Municipal | 5.010 | Buildings | 196,300 | | |
| School | 9.030 | Land Value | 50,500 | Actual Tax Amount | 4,264.00 |
| State | 1.070 | Curr. Use | 2,850 | Paid to Date | -2,005.00 |
| County | 1.970 | | | | |
| | 17.080 | | 249,650 | <Amount To Pay> | 2,259.00 |

222-00000-00003 L/B 131 OLD CLAREMONT RD 2026 002502-000233 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2005.00
12/14/2026 On 2nd Bill 2259.00

<Amount To Pay> 2,259.00

NICHOLAS M OSGOOD
5 PARTRIDGEBERRY LANE
SOUTH HAMILTON, MA 01982

Second Bill

2026 002502-000245 11/16/2026 8% if paid after 12/14/2026

208-00000-00012 L/O WALKER RD 106.00

NICHOLAS M OSGOOD
5 PARTRIDGEBERRY LANE
SOUTH HAMILTON, MA 01982

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 8,410 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 8,410 |

| | |
|---|---|
| Municipal Tax Amount | 42.24 |
| School Tax Amount | 76.13 |
| State Tax Amount | 9.02 |
| County Tax Amount | 16.61 |
| Total Tax | 144.00 |
| Actual Tax Amount | 144.00 |
| Paid to Date | -68.00 |
| <Amount To Pay> | 76.00 |

208-00000-00012 L/O WALKER RD 2026 002502-000245 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 68.00
12/14/2026 On 2nd Bill 76.00

<Amount To Pay> 76.00

NICHOLAS M OSGOOD
5 PARTRIDGEBERRY LANE
SOUTH HAMILTON, MA 01982

Second Bill

2026 002502-000271 11/16/2026 8% if paid after 12/14/2026

222-00000-00007 L/O OLD STAGE RD 18.00

NICHOLAS M OSGOOD
5 PARTRIDGEBERRY LANE
SOUTH HAMILTON, MA 01982

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 13,100 |
| School | 9.030 | Curr. Use | 840 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 13,940 |

| | |
|---|---|
| Municipal Tax Amount | 69.81 |
| School Tax Amount | 125.83 |
| State Tax Amount | 14.91 |
| County Tax Amount | 27.45 |
| Total Tax | 238.00 |
| Actual Tax Amount | 238.00 |
| Paid to Date | -112.00 |
| <Amount To Pay> | 126.00 |

222-00000-00007 L/O OLD STAGE RD 2026 002502-000271 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 112.00
12/14/2026 On 2nd Bill 126.00

<Amount To Pay> 126.00

NICHOLAS M OSGOOD
5 PARTRIDGEBERRY LANE
SOUTH HAMILTON, MA 01982

Second Bill

2026 002502-000272 11/16/2026 8% if paid after 12/14/2026

222-00000-00006 L/O OLD STAGE RD 11.30

NICHOLAS M OSGOOD
5 PARTRIDGEBERRY LANE
SOUTH HAMILTON, MA 01982

| | | | |
|---|---|---|---|
| Municipal Tax Amount | | | 66.00 |
| School Tax Amount | | | 118.95 |
| State Tax Amount | | | 14.10 |
| County Tax Amount | | | 25.95 |
| Total Tax | | | 225.00 |
| Municipal | 5.010 | Land Value | 12,700 |
| School | 9.030 | Curr. Use | 500 |
| State | 1.070 | | |
| County | 1.970 | | |
| Actual Tax Amount | | | 225.00 |
| Paid to Date | | | -106.00 |
| | 17.080 | | 13,200 |
| <Amount To Pay> | | | 119.00 |

222-00000-00006 L/O OLD STAGE RD 2026 002502-000272 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 106.00
12/14/2026 On 2nd Bill 119.00

<Amount To Pay> 119.00

NICHOLAS M OSGOOD
5 PARTRIDGEBERRY LANE
SOUTH HAMILTON, MA 01982

Second Bill

2026 002502-000397 11/16/2026 8% if paid after 12/14/2026

216-00000-00001 L/O WALKER RD 5.80

NICHOLAS M OSGOOD
5 PARTRIDGEBERRY LANE
SOUTH HAMILTON, MA 01982

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 390 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 390 |

| | |
|---|---|
| Municipal Tax Amount | 2.05 |
| School Tax Amount | 3.70 |
| State Tax Amount | 0.44 |
| County Tax Amount | 0.81 |
| Total Tax | 7.00 |
| Actual Tax Amount | 7.00 |
| Paid to Date | -3.00 |
| <Amount To Pay> | 4.00 |

216-00000-00001 L/O WALKER RD 2026 002502-000397 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3.00
12/14/2026 On 2nd Bill 4.00

<Amount To Pay> 4.00

NICHOLAS M OSGOOD
5 PARTRIDGEBERRY LANE
SOUTH HAMILTON, MA 01982

Second Bill

2026 002502-000510 11/16/2026 8% if paid after 12/14/2026

222-00000-00005 L/B 195 TURKEY SHOOT RD 95.50

NICHOLAS M OSGOOD
5 PARTRIDGEBERRY LANE
SOUTH HAMILTON, MA 01982

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,030.16 |
| | | | | School Tax Amount | 1,856.75 |
| | | | | State Tax Amount | 220.01 |
| | | | | County Tax Amount | 405.08 |
| | | | | Total Tax | 3,512.00 |
| Municipal | 5.010 | Buildings | 151,600 | | |
| School | 9.030 | Land Value | 50,500 | Actual Tax Amount | 3,512.00 |
| State | 1.070 | Curr. Use | 3,500 | Paid to Date | -1,651.00 |
| County | 1.970 | | | | |
| | 17.080 | | 205,600 | <Amount To Pay> | 1,861.00 |

222-00000-00005 L/B 195 TURKEY SHOOT RD 2026 002502-000510 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1651.00
12/14/2026 On 2nd Bill 1861.00

<Amount To Pay> 1,861.00

NICHOLAS M OSGOOD
5 PARTRIDGEBERRY LANE
SOUTH HAMILTON, MA 01982

Second Bill

2026 002502-001092 11/16/2026 8% if paid after 12/14/2026

216-00000-00005 L/O WALKER RD 3.60

NICHOLAS M OSGOOD
5 PARTRIDGEBERRY LANE
SOUTH HAMILTON, MA 01982

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 150 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 150 |

| | |
|---|---|
| Municipal Tax Amount | 0.88 |
| School Tax Amount | 1.59 |
| State Tax Amount | 0.19 |
| County Tax Amount | 0.34 |
| Total Tax | 3.00 |
| Actual Tax Amount | 3.00 |
| Paid to Date | -1.00 |
| <Amount To Pay> | 2.00 |

216-00000-00005 L/O WALKER RD 2026 002502-001092 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1.00
12/14/2026 On 2nd Bill 2.00

<Amount To Pay> 2.00

NICHOLAS M OSGOOD
5 PARTRIDGEBERRY LANE
SOUTH HAMILTON, MA 01982

Second Bill

2026 002502-001103 11/16/2026 8% if paid after 12/14/2026

208-00000-00003 L/O BLACK NORTH RD 1.30

NICHOLAS M OSGOOD
5 PARTRIDGEBERRY LANE
SOUTH HAMILTON, MA 01982

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 50 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 50 |

| | |
|---|---|
| Municipal Tax Amount | 0.29 |
| School Tax Amount | 0.53 |
| State Tax Amount | 0.06 |
| County Tax Amount | 0.12 |
| Total Tax | 1.00 |
| Actual Tax Amount | 1.00 |
| <Amount To Pay> | 1.00 |

208-00000-00003 L/O BLACK NORTH RD 2026 002502-001103 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill
12/14/2026 On 2nd Bill 1.00

<Amount To Pay> 1.00

NICHOLAS M OSGOOD
5 PARTRIDGEBERRY LANE
SOUTH HAMILTON, MA 01982

Second Bill

2026 002502-001104 11/16/2026 8% if paid after 12/14/2026

208-00000-00013 L/O WALKER RD 89.00

NICHOLAS M OSGOOD
5 PARTRIDGEBERRY LANE
SOUTH HAMILTON, MA 01982

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 3,710 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 3,710 |

| | |
|---|---|
| Municipal Tax Amount | 18.48 |
| School Tax Amount | 33.31 |
| State Tax Amount | 3.95 |
| County Tax Amount | 7.26 |
| Total Tax | 63.00 |
| Actual Tax Amount | 63.00 |
| Paid to Date | -30.00 |
| <Amount To Pay> | 33.00 |

208-00000-00013 L/O WALKER RD 2026 002502-001104 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 30.00
12/14/2026 On 2nd Bill 33.00

<Amount To Pay> 33.00

NICHOLAS M OSGOOD
5 PARTRIDGEBERRY LANE
SOUTH HAMILTON, MA 01982

Second Bill

2026 002502-001105 11/16/2026 8% if paid after 12/14/2026

209-00000-00005 L/O WEST UNITY RD 67.00

NICHOLAS M OSGOOD
5 PARTRIDGEBERRY LANE
SOUTH HAMILTON, MA 01982

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 2,790 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 2,790 |

| | |
|---|---|
| Municipal Tax Amount | 14.08 |
| School Tax Amount | 25.38 |
| State Tax Amount | 3.01 |
| County Tax Amount | 5.53 |
| Total Tax | 48.00 |
| Actual Tax Amount | 48.00 |
| Paid to Date | -22.00 |
| <Amount To Pay> | 26.00 |

209-00000-00005 L/O WEST UNITY RD 2026 002502-001105 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 22.00
12/14/2026 On 2nd Bill 26.00

<Amount To Pay> 26.00

NICHOLAS M OSGOOD
5 PARTRIDGEBERRY LANE
SOUTH HAMILTON, MA 01982

Second Bill

2026 002502-001106 11/16/2026 8% if paid after 12/14/2026

216-00000-00016 L/O WEST UNITY RD 7.00

NICHOLAS M OSGOOD
5 PARTRIDGEBERRY LANE
SOUTH HAMILTON, MA 01982

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 290 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 290 |

| | |
|---|---|
| Municipal Tax Amount | 1.47 |
| School Tax Amount | 2.64 |
| State Tax Amount | 0.31 |
| County Tax Amount | 0.58 |
| Total Tax | 5.00 |
| Actual Tax Amount | 5.00 |
| Paid to Date | -2.00 |
| <Amount To Pay> | 3.00 |

216-00000-00016 L/O WEST UNITY RD 2026 002502-001106 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2.00
12/14/2026 On 2nd Bill 3.00

<Amount To Pay> 3.00

NICHOLAS M OSGOOD
5 PARTRIDGEBERRY LANE
SOUTH HAMILTON, MA 01982

Second Bill

2026 002502-001131 11/16/2026 8% if paid after 12/14/2026

222-00000-00008 L/O WALKER RD 1.50

NICHOLAS M OSGOOD
5 PARTRIDGEBERRY LANE
SOUTH HAMILTON, MA 01982

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 50 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 50 |

| | |
|---|---|
| Municipal Tax Amount | 0.29 |
| School Tax Amount | 0.53 |
| State Tax Amount | 0.06 |
| County Tax Amount | 0.12 |
| Total Tax | 1.00 |
| Actual Tax Amount | 1.00 |
| <Amount To Pay> | 1.00 |

222-00000-00008 L/O WALKER RD 2026 002502-001131 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill
12/14/2026 On 2nd Bill 1.00

<Amount To Pay> 1.00

NICHOLAS M OSGOOD
5 PARTRIDGEBERRY LANE
SOUTH HAMILTON, MA 01982

Second Bill

2026 002502-001143 11/16/2026 8% if paid after 12/14/2026

217-00000-00024 L/B BLACK NORTH RD 391.00

NICHOLAS M OSGOOD
5 PARTRIDGEBERRY LANE
SOUTH HAMILTON, MA 01982

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 352.87 |
| | | | | School Tax Amount | 636.01 |
| | | | | State Tax Amount | 75.36 |
| | | | | County Tax Amount | 138.76 |
| | | | | Total Tax | 1,203.00 |
| Municipal | 5.010 | Buildings | 3,300 | | |
| School | 9.030 | Land Value | 50,500 | Actual Tax Amount | 1,203.00 |
| State | 1.070 | Curr. Use | 16,640 | Paid to Date | -566.00 |
| County | 1.970 | | | | |
| | 17.080 | | 70,440 | <Amount To Pay> | 637.00 |

217-00000-00024 L/B BLACK NORTH RD 2026 002502-001143 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 566.00
12/14/2026 On 2nd Bill 637.00

<Amount To Pay> 637.00

NICHOLAS M OSGOOD
5 PARTRIDGEBERRY LANE
SOUTH HAMILTON, MA 01982

Second Bill

2026 001908-239033 11/16/2026 8% if paid after 12/14/2026

229-00000-00074 L/O LYNN HILL ROAD 5.18

STEVEN B OSTERGARD
P.O.BOX 165
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal Tax Amount | | | 328.23 |
| School Tax Amount | | | 591.60 |
| State Tax Amount | | | 70.10 |
| County Tax Amount | | | 129.07 |
| Total Tax | | | 1,119.00 |
| Municipal | 5.010 | Buildings | 8,700 |
| School | 9.030 | Land Value | 56,800 |
| State | 1.070 | | |
| County | 1.970 | | |
| Actual Tax Amount | | | 1,119.00 |
| Paid to Date | | | -526.00 |
| | 17.080 | | 65,500 |
| <Amount To Pay> | | | 593.00 |

229-00000-00074 L/O LYNN HILL ROAD 2026 001908-239033 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 526.00
12/14/2026 On 2nd Bill 593.00

<Amount To Pay> 593.00

STEVEN B OSTERGARD
P.O.BOX 165
ACWORTH, NH 03601

Second Bill

2026 000591-001018 11/16/2026 8% if paid after 12/14/2026

218-00000-00011 L/B 78 QUAKER CITY RD 15.60

JASON B. OUELLETTE
PO BOX 733
CHARLESTOWN, NH 03603

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,449.32 |
| | | | | School Tax Amount | 2,612.25 |
| | | | | State Tax Amount | 309.54 |
| | | | | County Tax Amount | 569.89 |
| | | | | Total Tax | 4,941.00 |
| Municipal | 5.010 | Buildings | 247,300 | | |
| School | 9.030 | Land Value | 41,500 | Actual Tax Amount | 4,941.00 |
| State | 1.070 | Curr. Use | 490 | Paid to Date | -2,323.00 |
| County | 1.970 | | | | |
| | 17.080 | | 289,290 | <Amount To Pay> | 2,618.00 |

218-00000-00011 L/B 78 QUAKER CITY RD 2026 000591-001018 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2323.00
12/14/2026 On 2nd Bill 2618.00

<Amount To Pay> 2,618.00

JASON B. OUELLETTE
PO BOX 733
CHARLESTOWN, NH 03603

Second Bill

2026 001181-000736 11/16/2026 8% if paid after 12/14/2026

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 | 1,416.76 |
| | | | | School Tax Amount | 2,553.57 |
| | | | | State Tax Amount | 302.58 |
| | | | | County Tax Amount | 557.09 |
| | | | | Total Tax | 4,830.00 |
| Municipal | 5.010 | Buildings | 245,400 | | |
| School | 9.030 | Land Value | 37,400 | Actual Tax Amount | 4,830.00 |
| State | 1.070 | | | Paid to Date | -2,271.00 |
| County | 1.970 | | | | |
| | 17.080 | | 282,800 | <Amount To Pay> | 2,559.00 |

247-00000-00034 L/B 1090 NH RTE 123A 2026 001181-000736 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2271.00
12/14/2026 On 2nd Bill 2559.00

<Amount To Pay> 2,559.00

JOSEPH OUELLETTE
ALICE OUELETTE
1090 NH RT 123A
SOUTH ACWORTH, NH 03607

Second Bill

2026 002732-000778 11/16/2026 8% if paid after 12/14/2026

201-00000-00056 L/B 248 CRESCENT LAKE RD 0.59

OVERDORFF LIVING TRUST
206 ASHLEY BROOK CT
CARY, NC 27513

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,616.17 |
| | | | | School Tax Amount | 4,715.37 |
| | | | | State Tax Amount | 558.74 |
| | | | | County Tax Amount | 1,028.72 |
| | | | | Total Tax | 8,919.00 |
| Municipal | 5.010 | Buildings | 128,400 | | |
| School | 9.030 | Land Value | 393,800 | Actual Tax Amount | 8,919.00 |
| State | 1.070 | | | Paid to Date | -4,193.00 |
| County | 1.970 | | | | |
| | 17.080 | | 522,200 | <Amount To Pay> | 4,726.00 |

201-00000-00056 L/B 248 CRESCENT LAKE RD 2026 002732-000778 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4193.00
12/14/2026 On 2nd Bill 4726.00

<Amount To Pay> 4,726.00

OVERDORFF LIVING TRUST
206 ASHLEY BROOK CT
CARY, NC 27513

Second Bill

2026 000594-001016 11/16/2026 8% if paid after 12/14/2026

205-00000-00001 L/O QUACKER CITY RD 8.75

LAWRENCE + EVELYN M PAGE
54 BLACK NORTH RD
CHARLESTOWN, NH 03603

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 390 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 390 |

| | |
|---|---|
| Municipal Tax Amount | 2.05 |
| School Tax Amount | 3.70 |
| State Tax Amount | 0.44 |
| County Tax Amount | 0.81 |
| Total Tax | 7.00 |
| Actual Tax Amount | 7.00 |
| Paid to Date | -6.00 |
| <Amount To Pay> | 1.00 |

205-00000-00001 L/O QUACKER CITY RD 2026 000594-001016 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3.00
12/14/2026 On 2nd Bill 4.00

<Amount To Pay> 1.00

LAWRENCE + EVELYN M PAGE
54 BLACK NORTH RD
CHARLESTOWN, NH 03603

Second Bill

2026 000594-001115 11/16/2026 8% if paid after 12/14/2026

205-00000-00003 L/O QUAKER CITY RD 0.28

LAWRENCE + EVELYN M PAGE
54 BLACK NORTH RD
CHARLESTOWN, NH 03603

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 10 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 10 |

| | |
|---|---|
| Municipal Tax Amount | 0.00 |
| School Tax Amount | 0.00 |
| State Tax Amount | 0.00 |
| County Tax Amount | 0.00 |
| Total Tax | 0.00 |
| Actual Tax Amount | 0.00 |
| <Amount To Pay> | 0.00 |

205-00000-00003 L/O QUAKER CITY RD 2026 000594-001115 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill
12/14/2026 On 2nd Bill

<Amount To Pay> 0.00

LAWRENCE + EVELYN M PAGE
54 BLACK NORTH RD
CHARLESTOWN, NH 03603

Second Bill

2026 000596-000665 11/16/2026 8% if paid after 12/14/2026

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 | 2,966.69 |
| | | | | School Tax Amount | 5,347.16 |
| | | | | State Tax Amount | 633.61 |
| | | | | County Tax Amount | 1,166.54 |
| | | | | Total Tax | 10,114.00 |
| Municipal | 5.010 | Buildings | 527,900 | | |
| School | 9.030 | Land Value | 63,200 | Actual Tax Amount | 10,114.00 |
| State | 1.070 | Curr. Use | 1,070 | Paid to Date | -4,755.00 |
| County | 1.970 | | | | |
| | 17.080 | | 592,170 | <Amount To Pay> | 5,359.00 |

239-00000-00013 L/B 311 GROUT HILL RD 2026 000596-000665 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4755.00
12/14/2026 On 2nd Bill 5359.00

<Amount To Pay> 5,359.00

MARIANNE FAMILY TRS PALLADINO
C/O ANDREW PALLADINO
30 HAWLEY DRIVE
WEBSTER, NY 14580

Second Bill

2026 000596-000666 11/16/2026 8% if paid after 12/14/2026

240-00000-00003 L/O GROUT HILL 87.20

MARIANNE FAMILY TRS PALLADINO
C/O ANDREW PALLADINO
30 HAWLEY DRIVE
WEBSTER, NY 14580

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 6,060 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 6,060 |

| | |
|---|---|
| Municipal Tax Amount | 30.51 |
| School Tax Amount | 54.98 |
| State Tax Amount | 6.52 |
| County Tax Amount | 11.99 |
| Total Tax | 104.00 |
| Actual Tax Amount | 104.00 |
| Paid to Date | -49.00 |
| <Amount To Pay> | 55.00 |

240-00000-00003 L/O GROUT HILL 2026 000596-000666 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 49.00
12/14/2026 On 2nd Bill 55.00

<Amount To Pay> 55.00

MARIANNE FAMILY TRS PALLADINO
C/O ANDREW PALLADINO
30 HAWLEY DRIVE
WEBSTER, NY 14580

Second Bill

2026 002682-000241 11/16/2026 8% if paid after 12/14/2026

209-00000-00015 L/O HEINO RD 87.00

PALMER FAMILY REV TRUST
8 ORCHARD DRIVE
HAMPTON FALLS, NH 03844

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 268.98 |
| | | | | School Tax Amount | 484.81 |
| | | | | State Tax Amount | 57.45 |
| | | | | County Tax Amount | 105.76 |
| | | | | Total Tax | 917.00 |
| Municipal | 5.010 | Land Value | 50,500 | | |
| School | 9.030 | Curr. Use | 3,180 | Actual Tax Amount | 917.00 |
| State | 1.070 | | | Paid to Date | -436.00 |
| County | 1.970 | | | | |
| | 17.080 | | 53,680 | <Amount To Pay> | 481.00 |

209-00000-00015 L/O HEINO RD 2026 002682-000241 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 436.00
12/14/2026 On 2nd Bill 481.00

<Amount To Pay> 481.00

PALMER FAMILY REV TRUST
8 ORCHARD DRIVE
HAMPTON FALLS, NH 03844

Second Bill

2026 002682-239016 11/16/2026 8% if paid after 12/14/2026

209-00000-00015-001 L/O HEINO ROAD 15.00

PALMER FAMILY REV TRUST
8 ORCHARD DRIVE
HAMPTON FALLS, NH 03844

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 500 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 500 |

| | |
|---|---|
| Municipal Tax Amount | 2.64 |
| School Tax Amount | 4.76 |
| State Tax Amount | 0.56 |
| County Tax Amount | 1.04 |
| Total Tax | 9.00 |
| Actual Tax Amount | 9.00 |
| Paid to Date | -4.00 |
| <Amount To Pay> | 5.00 |

209-00000-00015-001 L/O HEINO ROAD 2026 002682-239016 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4.00
12/14/2026 On 2nd Bill 5.00

<Amount To Pay> 5.00

PALMER FAMILY REV TRUST
8 ORCHARD DRIVE
HAMPTON FALLS, NH 03844

Second Bill

2026 000600-000669 11/16/2026 8% if paid after 12/14/2026

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 | 331.16 |
| | | | | School Tax Amount | 596.89 |
| | | | | State Tax Amount | 70.73 |
| | | | | County Tax Amount | 130.22 |
| | | | | Total Tax | 1,129.00 |
| Municipal | 5.010 | Buildings | 4,400 | | |
| School | 9.030 | Land Value | 61,700 | Actual Tax Amount | 1,129.00 |
| State | 1.070 | | | Paid to Date | -531.00 |
| County | 1.970 | | | | |
| | 17.080 | | 66,100 | <Amount To Pay> | 598.00 |

201-00000-00066 L/B CRESCENT LAKE RD 2026 000600-000669 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 531.00
12/14/2026 On 2nd Bill 598.00

<Amount To Pay> 598.00

STEPHAN W. JR PASKEVICH
ALEXIS K PASKEVICH
12 BANK AVE
CLAREMONT, NH 03743

Second Bill

2026 000600-000670 11/16/2026 8% if paid after 12/14/2026

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 | 1,345.19 |
| | | | | School Tax Amount | 2,424.57 |
| | | | | State Tax Amount | 287.30 |
| | | | | County Tax Amount | 528.94 |
| | | | | Total Tax | 4,586.00 |
| Municipal | 5.010 | Buildings | 200,900 | | |
| School | 9.030 | Land Value | 67,600 | Actual Tax Amount | 4,586.00 |
| State | 1.070 | | | Paid to Date | -2,156.00 |
| County | 1.970 | | | | |
| | 17.080 | | 268,500 | <Amount To Pay> | 2,430.00 |

201-00000-00131 L/B 205 CRESCENT LAKE RD 2026 000600-000670 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2156.00
12/14/2026 On 2nd Bill 2430.00

<Amount To Pay> 2,430.00

STEPHAN W. JR PASKEVICH
ALEXIS K PASKEVICH
12 BANK AVE
CLAREMONT, NH 03743

Second Bill

2026 000603-000672 11/16/2026 8% if paid after 12/14/2026

201-00000-00021 L/B 191 ANDERSON RD 1.12

WILLIAM H. PATON JR
SUSAN R PATON
191 ANDERSON RD
NEWPORT, NH 03773

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 4,064.03 |
| | | | | School Tax Amount | 7,324.98 |
| | | | | State Tax Amount | 867.97 |
| | | | | County Tax Amount | 1,598.02 |
| | | | | Total Tax | 13,855.00 |
| Municipal | 5.010 | Buildings | 388,000 | | |
| School | 9.030 | Land Value | 423,200 | Actual Tax Amount | 13,855.00 |
| State | 1.070 | | | Paid to Date | -6,514.00 |
| County | 1.970 | | | | |
| | 17.080 | | 811,200 | <Amount To Pay> | 7,341.00 |

201-00000-00021 L/B 191 ANDERSON RD 2026 000603-000672 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 6514.00
12/14/2026 On 2nd Bill 7341.00

<Amount To Pay> 7,341.00

WILLIAM H. PATON JR
SUSAN R PATON
191 ANDERSON RD
NEWPORT, NH 03773

Second Bill

2026 000605-000673 11/16/2026 8% if paid after 12/14/2026

201-00000-00008 L/O END DR 4.24

PAUL ASSOCIATES INC
PO BOX 32
SOLEBURY, PA 18963-0032

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 505,100 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 505,100 |

| | |
|---|---|
| Municipal Tax Amount | 2,530.52 |
| School Tax Amount | 4,561.00 |
| State Tax Amount | 540.45 |
| County Tax Amount | 995.03 |
| Total Tax | 8,627.00 |
| Actual Tax Amount | 8,627.00 |
| Paid to Date | -4,056.00 |
| <Amount To Pay> | 4,571.00 |

201-00000-00008 L/O END DR 2026 000605-000673 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4056.00
12/14/2026 On 2nd Bill 4571.00

<Amount To Pay> 4,571.00

PAUL ASSOCIATES INC
PO BOX 32
SOLEBURY, PA 18963-0032

Second Bill

2026 002488-001062 11/16/2026 8% if paid after 12/14/2026

218-00000-00002 L/B 767 CHARLESTOWN RD 5.20

DEVON R PAULSON
BRANDON J PAULSON
767 CHARLESTOWN ROAD
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,309.06 |
| | | | | School Tax Amount | 4,161.84 |
| | | | | State Tax Amount | 493.15 |
| | | | | County Tax Amount | 907.95 |
| | | | | Total Tax | 7,872.00 |
| Municipal | 5.010 | Buildings | 397,800 | | |
| School | 9.030 | Land Value | 63,100 | Actual Tax Amount | 7,872.00 |
| State | 1.070 | | | Paid to Date | -3,701.00 |
| County | 1.970 | | | | |
| | 17.080 | | 460,900 | <Amount To Pay> | 4,171.00 |

218-00000-00002 L/B 767 CHARLESTOWN RD 2026 002488-001062 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3701.00
12/14/2026 On 2nd Bill 4171.00

<Amount To Pay> 4,171.00

DEVON R PAULSON
BRANDON J PAULSON
767 CHARLESTOWN ROAD
ACWORTH, NH 03601

Second Bill

2026 002349-000422 11/16/2026 8% if paid after 12/14/2026

222-00000-00014 L/O VINTON RD 30.80

ROBERT AND MICHELLE PAYELIAN
PO BOX 261
ACWORTH NH, NH 03064-1257

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 128.48 |
| | | | | School Tax Amount | 231.57 |
| | | | | State Tax Amount | 27.44 |
| | | | | County Tax Amount | 50.51 |
| | | | | Total Tax | 438.00 |
| Municipal | 5.010 | Land Value | 24,300 | | |
| School | 9.030 | Curr. Use | 1,340 | Actual Tax Amount | 438.00 |
| State | 1.070 | | | Paid to Date | -0.26 |
| County | 1.970 | | | | |
| | 17.080 | | 25,640 | <Amount To Pay> | 437.74 |

222-00000-00014 L/O VINTON RD 2026 002349-000422 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 206.00
12/14/2026 On 2nd Bill 232.00

<Amount To Pay> 437.74

ROBERT AND MICHELLE PAYELIAN
PO BOX 261
ACWORTH NH, NH 03064-1257

Second Bill

2026 000614-000506 11/16/2026 8% if paid after 12/14/2026

201-00000-00082 L/B 134 CRESCENT LAKE RD 0.68

GRETA AND TIMOTHY PERRY
128 CRESCENT LAKE RD.
NEWPORT, NH 03773

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,260.95 |
| | | | | School Tax Amount | 4,075.13 |
| | | | | State Tax Amount | 482.88 |
| | | | | County Tax Amount | 889.04 |
| | | | | Total Tax | 7,708.00 |
| Municipal | 5.010 | Land Value | 451,300 | | |
| School | 9.030 | | | Actual Tax Amount | 7,708.00 |
| State | 1.070 | | | Paid to Date | -3,624.00 |
| County | 1.970 | | | | |
| | 17.080 | | 451,300 | <Amount To Pay> | 4,084.00 |

201-00000-00082 L/B 134 CRESCENT LAKE RD 2026 000614-000506 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3624.00
12/14/2026 On 2nd Bill 4084.00

<Amount To Pay> 4,084.00

GRETA AND TIMOTHY PERRY
128 CRESCENT LAKE RD.
NEWPORT, NH 03773

Second Bill

2026 000614-000507 11/16/2026 8% if paid after 12/14/2026

201-00000-00119 L/O CRESCENT LAKE RD 1.80

GRETA AND TIMOTHY PERRY
128 CRESCENT LAKE RD.
NEWPORT, NH 03773

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 20,200 |
| School | 9.030 | Land Value | 87,400 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 107,600 |

| | |
|---|---|
| Municipal Tax Amount | 539.13 |
| School Tax Amount | 971.73 |
| State Tax Amount | 115.14 |
| County Tax Amount | 212.00 |
| Total Tax | 1,838.00 |
| Actual Tax Amount | 1,838.00 |
| Paid to Date | -864.00 |
| <Amount To Pay> | 974.00 |

201-00000-00119 L/O CRESCENT LAKE RD 2026 000614-000507 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 864.00
12/14/2026 On 2nd Bill 974.00

<Amount To Pay> 974.00

GRETA AND TIMOTHY PERRY
128 CRESCENT LAKE RD.
NEWPORT, NH 03773

Second Bill

2026 000614-000682 11/16/2026 8% if paid after 12/14/2026

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 | 4,388.15 |
| | | | | School Tax Amount | 7,909.18 |
| | | | | State Tax Amount | 937.19 |
| | | | | County Tax Amount | 1,725.48 |
| | | | | Total Tax | 14,960.00 |
| Municipal | 5.010 | Buildings | 428,500 | | |
| School | 9.030 | Land Value | 447,400 | Actual Tax Amount | 14,960.00 |
| State | 1.070 | | | Paid to Date | -7,034.00 |
| County | 1.970 | | | | |
| | 17.080 | | 875,900 | <Amount To Pay> | 7,926.00 |

201-00000-00083 L/B 128 CRESCENT LAKE RD 2026 000614-000682 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 7033.00
12/14/2026 On 2nd Bill 7927.00

<Amount To Pay> 7,926.00

GRETA AND TIMOTHY PERRY
128 CRESCENT LAKE RD.
NEWPORT, NH 03773

Second Bill

2026 000613-000681 11/16/2026 8% if paid after 12/14/2026

235-00000-00024 L/B 52 GROUT HILL 53.00

RICHARD. PERRY
PO BOX 55
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,855.87 |
| | | | | School Tax Amount | 3,345.01 |
| | | | | State Tax Amount | 396.36 |
| | | | | County Tax Amount | 729.76 |
| | | | | Total Tax | 6,327.00 |
| Municipal | 5.010 | Buildings | 313,200 | | |
| School | 9.030 | Land Value | 50,500 | Actual Tax Amount | 6,327.00 |
| State | 1.070 | Curr. Use | 6,730 | Paid to Date | -2,975.00 |
| County | 1.970 | | | | |
| | 17.080 | | 370,430 | <Amount To Pay> | 3,352.00 |

235-00000-00024 L/B 52 GROUT HILL 2026 000613-000681 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2975.00
12/14/2026 On 2nd Bill 3352.00

<Amount To Pay> 3,352.00

RICHARD. PERRY
PO BOX 55
ACWORTH, NH 03601

Second Bill

2026 002540-000328 11/16/2026 8% if paid after 12/14/2026

252-00000-00011 L/O RHOADES RD 29.00

PETER & DEBORAH RHOADES LIV TR
223 THAYER BROOK RD
ALSTEAD, NH 03602

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 1,210 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 1,210 |

| | |
|---|---|
| Municipal Tax Amount | 6.16 |
| School Tax Amount | 11.10 |
| State Tax Amount | 1.32 |
| County Tax Amount | 2.42 |
| Total Tax | 21.00 |
| Actual Tax Amount | 21.00 |
| Paid to Date | -10.00 |
| <Amount To Pay> | 11.00 |

252-00000-00011 L/O RHOADES RD 2026 002540-000328 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 10.00
12/14/2026 On 2nd Bill 11.00

<Amount To Pay> 11.00

PETER & DEBORAH RHOADES LIV TR
223 THAYER BROOK RD
ALSTEAD, NH 03602

Second Bill

2026 002540-000726 11/16/2026 8% if paid after 12/14/2026

259-00000-00005 L/O RHOADES RD 88.00

PETER & DEBORAH RHOADES LIV TR
223 THAYER BROOK RD
ALSTEAD, NH 03602

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 4,210 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 4,210 |

| | |
|---|---|
| Municipal Tax Amount | 21.12 |
| School Tax Amount | 38.07 |
| State Tax Amount | 4.51 |
| County Tax Amount | 8.30 |
| Total Tax | 72.00 |
| Actual Tax Amount | 72.00 |
| Paid to Date | -34.00 |
| <Amount To Pay> | 38.00 |

259-00000-00005 L/O RHOADES RD 2026 002540-000726 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 34.00
12/14/2026 On 2nd Bill 38.00

<Amount To Pay> 38.00

PETER & DEBORAH RHOADES LIV TR
223 THAYER BROOK RD
ALSTEAD, NH 03602

Second Bill

2026 002540-000727 11/16/2026 8% if paid after 12/14/2026

252-00000-00008 L/O RHOADES RD 43.00

PETER & DEBORAH RHOADES LIV TR
223 THAYER BROOK RD
ALSTEAD, NH 03602

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 1,750 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 1,750 |

| | |
|---|---|
| Municipal Tax Amount | 8.80 |
| School Tax Amount | 15.86 |
| State Tax Amount | 1.88 |
| County Tax Amount | 3.46 |
| Total Tax | 30.00 |
| Actual Tax Amount | 30.00 |
| Paid to Date | -14.00 |
| <Amount To Pay> | 16.00 |

252-00000-00008 L/O RHOADES RD 2026 002540-000727 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 14.00
12/14/2026 On 2nd Bill 16.00

<Amount To Pay> 16.00

PETER & DEBORAH RHOADES LIV TR
223 THAYER BROOK RD
ALSTEAD, NH 03602

Second Bill

2026 002540-000931 11/16/2026 8% if paid after 12/14/2026

252-00000-00012 L/O RHOADES RD 28.00

PETER & DEBORAH RHOADES LIV TR
223 THAYER BROOK RD
ALSTEAD, NH 03602

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 1,420 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 1,420 |

| | |
|---|---|
| Municipal Tax Amount | 7.04 |
| School Tax Amount | 12.69 |
| State Tax Amount | 1.50 |
| County Tax Amount | 2.77 |
| Total Tax | 24.00 |
| Actual Tax Amount | 24.00 |
| Paid to Date | -11.00 |
| <Amount To Pay> | 13.00 |

252-00000-00012 L/O RHOADES RD 2026 002540-000931 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 11.00
12/14/2026 On 2nd Bill 13.00

<Amount To Pay> 13.00

PETER & DEBORAH RHOADES LIV TR
223 THAYER BROOK RD
ALSTEAD, NH 03602

Second Bill

2026 002687-000677 11/16/2026 8% if paid after 12/14/2026

226-00000-00011 L/O CLARK RD 43.00

PETER D.M. PEREIRA REV TRUST
4955 S KIMBARK
CHICAGO, IL 60615

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 3,640 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 3,640 |

| | |
|---|---|
| Municipal Tax Amount | 18.19 |
| School Tax Amount | 32.78 |
| State Tax Amount | 3.88 |
| County Tax Amount | 7.15 |
| Total Tax | 62.00 |
| Actual Tax Amount | 62.00 |
| Paid to Date | -29.00 |
| <Amount To Pay> | 33.00 |

226-00000-00011 L/O CLARK RD 2026 002687-000677 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 29.00
12/14/2026 On 2nd Bill 33.00

<Amount To Pay> 33.00

PETER D.M. PEREIRA REV TRUST
4955 S KIMBARK
CHICAGO, IL 60615

Second Bill

2026 002687-000678 11/16/2026 8% if paid after 12/14/2026

226-00000-00010 L/O ALLEN RD 10.70

PETER D.M. PEREIRA REV TRUST
4955 S KIMBARK
CHICAGO, IL 60615

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 770 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 770 |

| | |
|---|---|
| Municipal Tax Amount | 3.81 |
| School Tax Amount | 6.87 |
| State Tax Amount | 0.81 |
| County Tax Amount | 1.51 |
| Total Tax | 13.00 |
| Actual Tax Amount | 13.00 |
| Paid to Date | -6.00 |
| <Amount To Pay> | 7.00 |

226-00000-00010 L/O ALLEN RD 2026 002687-000678 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 6.00
12/14/2026 On 2nd Bill 7.00

<Amount To Pay> 7.00

PETER D.M. PEREIRA REV TRUST
4955 S KIMBARK
CHICAGO, IL 60615

Second Bill

2026 002575-000292 11/16/2026 8% if paid after 12/14/2026

201-00000-00127 L/O CRESCENT LAKE RD 0.29

DAVID & KATHRINE PETRUZZELLI
JAMES NOLTE
20 HERRICK PLACE
WILBRAHAM, MA 01095

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 323.54 |
| | | | | School Tax Amount | 583.14 |
| | | | | State Tax Amount | 69.10 |
| | | | | County Tax Amount | 127.22 |
| | | | | Total Tax | 1,103.00 |
| Municipal | 5.010 | Buildings | 2,000 | | |
| School | 9.030 | Land Value | 62,600 | Actual Tax Amount | 1,103.00 |
| State | 1.070 | | | Paid to Date | -519.00 |
| County | 1.970 | | | | |
| | 17.080 | | 64,600 | <Amount To Pay> | 584.00 |

201-00000-00127 L/O CRESCENT LAKE RD 2026 002575-000292 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 519.00
12/14/2026 On 2nd Bill 584.00

<Amount To Pay> 584.00

DAVID & KATHRINE PETRUZZELLI
JAMES NOLTE
20 HERRICK PLACE
WILBRAHAM, MA 01095

Second Bill

2026 002575-000892 11/16/2026 8% if paid after 12/14/2026

201-00000-00071 L/B 188 CRESCENT LAKE RD 0.15

DAVID & KATHRINE PETRUZZELLI
JAMES NOLTE
20 HERRICK PLACE
WILBRAHAM, MA 01095

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 3,235.97 |
| | | | | School Tax Amount | 5,832.49 |
| | | | | State Tax Amount | 691.11 |
| | | | | County Tax Amount | 1,272.43 |
| | | | | Total Tax | 11,032.00 |
| Municipal | 5.010 | Buildings | 354,100 | | |
| School | 9.030 | Land Value | 291,800 | Actual Tax Amount | 11,032.00 |
| State | 1.070 | | | Paid to Date | -5,187.00 |
| County | 1.970 | | | | |
| | 17.080 | | 645,900 | <Amount To Pay> | 5,845.00 |

201-00000-00071 L/B 188 CRESCENT LAKE RD 2026 002575-000892 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 5187.00
12/14/2026 On 2nd Bill 5845.00

<Amount To Pay> 5,845.00

DAVID & KATHRINE PETRUZZELLI
JAMES NOLTE
20 HERRICK PLACE
WILBRAHAM, MA 01095

Second Bill

2026 000616-000684 11/16/2026 8% if paid after 12/14/2026

215-00000-00008 L/B COFFIN HILL RD 36.00

WALTER J. PETTIGREW
LAURIE A PETTIGREW
56 MAPLE AVE
CEDARVILLE, NJ 08311

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 9,900 |
| School | 9.030 | Land Value | 58,000 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 67,900 |

| | |
|---|---|
| Municipal Tax Amount | 340.26 |
| School Tax Amount | 613.28 |
| State Tax Amount | 72.67 |
| County Tax Amount | 133.79 |
| Total Tax | 1,160.00 |
| Actual Tax Amount | 1,160.00 |
| Paid to Date | -545.00 |
| <Amount To Pay> | 615.00 |

215-00000-00008 L/B COFFIN HILL RD 2026 000616-000684 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 545.00
12/14/2026 On 2nd Bill 615.00

<Amount To Pay> 615.00

WALTER J. PETTIGREW
LAURIE A PETTIGREW
56 MAPLE AVE
CEDARVILLE, NJ 08311

Second Bill

2026 002319-000680 11/16/2026 8% if paid after 12/14/2026

201-00000-00077 L/B 160 CRESCENT LAKE RD 0.18

BRANDON AND LOUISE PEYTON
9 RAYMOND ROAD
SPRINGFIELD, VT 05156

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,963.47 |
| | | | | School Tax Amount | 5,341.34 |
| | | | | State Tax Amount | 632.92 |
| | | | | County Tax Amount | 1,165.27 |
| | | | | Total Tax | 10,103.00 |
| Municipal | 5.010 | Buildings | 320,700 | | |
| School | 9.030 | Land Value | 270,800 | Actual Tax Amount | 10,103.00 |
| State | 1.070 | | | Paid to Date | -4,750.00 |
| County | 1.970 | | | | |
| | 17.080 | | 591,500 | <Amount To Pay> | 5,353.00 |

201-00000-00077 L/B 160 CRESCENT LAKE RD 2026 002319-000680 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4750.00
12/14/2026 On 2nd Bill 5353.00

<Amount To Pay> 5,353.00

BRANDON AND LOUISE PEYTON
9 RAYMOND ROAD
SPRINGFIELD, VT 05156

Second Bill

2026 001676-000881 11/16/2026 8% if paid after 12/14/2026

222-00000-00015 L/B 194 TURKEY SHOOT ROAD 16.47

THOMAS C PHILLIPS
PO BOX 252
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,289.46 |
| | | | | School Tax Amount | 2,324.11 |
| | | | | State Tax Amount | 275.39 |
| | | | | County Tax Amount | 507.04 |
| | | | | Total Tax | 4,396.00 |
| Municipal | 5.010 | Buildings | 187,300 | | |
| School | 9.030 | Land Value | 66,100 | Actual Tax Amount | 4,396.00 |
| State | 1.070 | Curr. Use | 3,990 | Paid to Date | -2,067.00 |
| County | 1.970 | | | | |
| | 17.080 | | 257,390 | <Amount To Pay> | 2,329.00 |

222-00000-00015 L/B 194 TURKEY SHOOT ROAD 2026 001676-000881 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2067.00
12/14/2026 On 2nd Bill 2329.00

<Amount To Pay> 2,329.00

THOMAS C PHILLIPS
PO BOX 252
ACWORTH, NH 03601

Second Bill

2026 000621-000692 11/16/2026 8% if paid after 12/14/2026

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 | 1,726.51 |
| | | | | School Tax Amount | 3,111.86 |
| | | | | State Tax Amount | 368.74 |
| | | | | County Tax Amount | 678.89 |
| | | | | Total Tax | 5,886.00 |
| Municipal | 5.010 | Buildings | 292,800 | | |
| School | 9.030 | Land Value | 51,800 | Actual Tax Amount | 5,886.00 |
| State | 1.070 | | | Paid to Date | -2,767.00 |
| County | 1.970 | | | | |
| | 17.080 | | 344,600 | <Amount To Pay> | 3,119.00 |

247-00000-00001 L/B 1071 NH RTE 123A 2026 000621-000692 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2767.00
12/14/2026 On 2nd Bill 3119.00

<Amount To Pay> 3,119.00

SHERYL & PIERCE
THOMAS M TONIOLI
1071 NH ROUTE 123A
SOUTH ACWORTH, NH 03607

Second Bill

2026 002406-001059 11/16/2026 8% if paid after 12/14/2026

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 | 860.32 |
| | | | | School Tax Amount | 1,550.64 |
| | | | | State Tax Amount | 183.74 |
| | | | | County Tax Amount | 338.30 |
| | | | | Total Tax | 2,933.00 |
| Municipal | 5.010 | Buildings | 113,900 | | |
| School | 9.030 | Land Value | 57,800 | Actual Tax Amount | 2,933.00 |
| State | 1.070 | | | Paid to Date | -0.81 |
| County | 1.970 | | | | |
| | 17.080 | | 171,700 | <Amount To Pay> | 2,932.19 |

221-00000-00009 L/O BLACK NORTH RD 2026 002406-001059 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1379.00
12/14/2026 On 2nd Bill 1554.00

<Amount To Pay> 2,932.19

SCOTT AND BUFFI PIKE
73 BLACK NORTH ROAD
PO BOX 271
ACWORTH, NH 03601

Second Bill

2026 002531-000339 11/16/2026 8% if paid after 12/14/2026

248-00000-00002 L/O BALL RD 61.50

NANCY PILCH TRUST
NANCY A PILCH
PO BOX 111
CONTOOCOOK, NH 03229

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 5,260 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 5,260 |

| | |
|---|---|
| Municipal Tax Amount | 26.40 |
| School Tax Amount | 47.58 |
| State Tax Amount | 5.64 |
| County Tax Amount | 10.38 |
| Total Tax | 90.00 |
| Actual Tax Amount | 90.00 |
| Paid to Date | -42.00 |
| <Amount To Pay> | 48.00 |

248-00000-00002 L/O BALL RD 2026 002531-000339 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 42.00
12/14/2026 On 2nd Bill 48.00

<Amount To Pay> 48.00

NANCY PILCH TRUST
NANCY A PILCH
PO BOX 111
CONTOOCOOK, NH 03229

Second Bill

2026 002417-000722 11/16/2026 8% if paid after 12/14/2026

236-00000-00004 L/O CONNECTICUT HEIGHTS RD 4.40

ANDREW PILON
16 DANIEL WEBSTER DRIVE
HUDSON, NH 03051

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 307.11 |
| | | | | School Tax Amount | 553.54 |
| | | | | State Tax Amount | 65.59 |
| | | | | County Tax Amount | 120.76 |
| | | | | Total Tax | 1,047.00 |
| Municipal | 5.010 | Buildings | 16,800 | Tax Credits | 1,700.00 |
| School | 9.030 | Land Value | 44,500 | Actual Tax Amount | 0.00 |
| State | 1.070 | | | | |
| County | 1.970 | | | | |
| | 17.080 | | 61,300 | <Amount To Pay> | 0.00 |

236-00000-00004 L/O CONNECTICUT HEIGHTS R 2026 002417-000722 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill <Amount To Pay> 0.00
12/14/2026 On 2nd Bill

ANDREW PILON
16 DANIEL WEBSTER DRIVE
HUDSON, NH 03051

Second Bill

2026 002057-000815 11/16/2026 8% if paid after 12/14/2026

207-00000-00003 L/B 251 QUAKER CITY RD 79.00

KRISTIAN PITNEY
PO BOX 4
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 924.27 |
| | | | | School Tax Amount | 1,665.90 |
| | | | | State Tax Amount | 197.40 |
| | | | | County Tax Amount | 363.43 |
| | | | | Total Tax | 3,151.00 |
| Municipal | 5.010 | Buildings | 99,100 | | |
| School | 9.030 | Land Value | 80,800 | Actual Tax Amount | 3,151.00 |
| State | 1.070 | Curr. Use | 4,570 | Paid to Date | -1,481.00 |
| County | 1.970 | | | | |
| | 17.080 | | 184,470 | <Amount To Pay> | 1,670.00 |

207-00000-00003 L/B 251 QUAKER CITY RD 2026 002057-000815 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1481.00
12/14/2026 On 2nd Bill 1670.00

<Amount To Pay> 1,670.00

KRISTIAN PITNEY
PO BOX 4
ACWORTH, NH 03601

Second Bill

2026 002057-001017 11/16/2026 8% if paid after 12/14/2026

207-00000-00002 L/O QUAKER CITY RD 23.00

KRISTIAN PITNEY
PO BOX 4
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal Tax Amount | | | 212.07 |
| School Tax Amount | | | 382.24 |
| State Tax Amount | | | 45.29 |
| County Tax Amount | | | 83.40 |
| Total Tax | | | 723.00 |
| Municipal | 5.010 | Land Value | 40,400 |
| School | 9.030 | Curr. Use | 1,950 |
| State | 1.070 | | |
| County | 1.970 | | |
| Actual Tax Amount | | | 723.00 |
| Paid to Date | | | -340.00 |
| | 17.080 | | 42,350 |
| <Amount To Pay> | | | 383.00 |

207-00000-00002 L/O QUAKER CITY RD 2026 002057-001017 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 340.00
12/14/2026 On 2nd Bill 383.00

<Amount To Pay> 383.00

KRISTIAN PITNEY
PO BOX 4
ACWORTH, NH 03601

Second Bill

2026 000249-000305 11/16/2026 8% if paid after 12/14/2026

229-00000-00072 L/B 16 OLD STAGE RD 1.20

MICHELLE PITNEY
PO BOX 63
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 210,100 |
| School | 9.030 | Land Value | 51,100 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 261,200 |

| | |
|---|---|
| Municipal Tax Amount | 1,308.53 |
| School Tax Amount | 2,358.48 |
| State Tax Amount | 279.47 |
| County Tax Amount | 514.52 |
| Total Tax | 4,461.00 |
| Actual Tax Amount | 4,461.00 |
| Paid to Date | -2,097.00 |
| <Amount To Pay> | 2,364.00 |

229-00000-00072 L/B 16 OLD STAGE RD 2026 000249-000305 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2097.00
12/14/2026 On 2nd Bill 2364.00

<Amount To Pay> 2,364.00

MICHELLE PITNEY
PO BOX 63
ACWORTH, NH 03601

Second Bill

2026 000631-000703 11/16/2026 8% if paid after 12/14/2026

248-00000-00012 L/B 1608 NH RTE 123A 14.80

JAMES C & CHERYL A POKORNY
PO BOX 666
MARLOW, NH 03456

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,156.00 |
| | | | | School Tax Amount | 2,083.56 |
| | | | | State Tax Amount | 246.89 |
| | | | | County Tax Amount | 454.55 |
| | | | | Total Tax | 3,941.00 |
| Municipal | 5.010 | Buildings | 199,500 | | |
| School | 9.030 | Land Value | 50,500 | Actual Tax Amount | 3,941.00 |
| State | 1.070 | Curr. Use | 750 | | |
| County | 1.970 | Exemptions | 20,000 | | |
| | 17.080 | | 230,750 | <Amount To Pay> | 3,941.00 |

248-00000-00012 L/B 1608 NH RTE 123A 2026 000631-000703 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1853.00
12/14/2026 On 2nd Bill 2088.00

<Amount To Pay> 3,941.00

JAMES C & CHERYL A POKORNY
PO BOX 666
MARLOW, NH 03456

Lien(s): 4,144.51

Second Bill

2026 002232-000568 11/16/2026 8% if paid after 12/14/2026

224-00000-00002 L/B 59 KEYES HOLLOW RD 92.00

SHERRY PORTER
59 KEYES HOLLOW ROAD
SOUTH ACWORTH, NH 03607

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 681.10 |
| | | | | School Tax Amount | 1,227.61 |
| | | | | State Tax Amount | 145.46 |
| | | | | County Tax Amount | 267.83 |
| | | | | Total Tax | 2,322.00 |
| Municipal | 5.010 | Buildings | 89,900 | | |
| School | 9.030 | Land Value | 42,300 | Actual Tax Amount | 2,322.00 |
| State | 1.070 | Curr. Use | 3,750 | | |
| County | 1.970 | | | | |
| | 17.080 | | 135,950 | <Amount To Pay> | 2,322.00 |

224-00000-00002 L/B 59 KEYES HOLLOW RD 2026 002232-000568 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1092.00
12/14/2026 On 2nd Bill 1230.00

<Amount To Pay> 2,322.00

SHERRY PORTER
59 KEYES HOLLOW ROAD
SOUTH ACWORTH, NH 03607

Lien(s): 4,650.46

Second Bill

2026 002392-001087 11/16/2026 8% if paid after 12/14/2026

247-00000-00011-001 L/B HILLARD RD 2.37

TODD AND BETH PORTER
PO BOX 7
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,064.72 |
| | | | | School Tax Amount | 3,721.44 |
| | | | | State Tax Amount | 440.97 |
| | | | | County Tax Amount | 811.87 |
| | | | | Total Tax | 7,039.00 |
| Municipal | 5.010 | Buildings | 357,500 | | |
| School | 9.030 | Land Value | 54,600 | Actual Tax Amount | 7,039.00 |
| State | 1.070 | | | Paid to Date | -3,309.00 |
| County | 1.970 | | | | |
| | 17.080 | | 412,100 | <Amount To Pay> | 3,730.00 |

247-00000-00011-001 L/B HILLARD RD 2026 002392-001087 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3309.00
12/14/2026 On 2nd Bill 3730.00

<Amount To Pay> 3,730.00

TODD AND BETH PORTER
PO BOX 7
ACWORTH, NH 03601

Second Bill

2026 000995-000707 11/16/2026 8% if paid after 12/14/2026

210-00000-00031 L/B 59 SHAW RD 22.44

TONY J. PORTER
JENNASYS PORTER
PO BOX 162
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,658.46 |
| | | | | School Tax Amount | 2,989.20 |
| | | | | State Tax Amount | 354.20 |
| | | | | County Tax Amount | 652.14 |
| | | | | Total Tax | 5,654.00 |
| Municipal | 5.010 | Buildings | 275,000 | | |
| School | 9.030 | Land Value | 54,600 | Actual Tax Amount | 5,654.00 |
| State | 1.070 | Curr. Use | 1,410 | Paid to Date | -2,658.00 |
| County | 1.970 | | | | |
| | 17.080 | | 331,010 | <Amount To Pay> | 2,996.00 |

210-00000-00031 L/B 59 SHAW RD 2026 000995-000707 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2658.00
12/14/2026 On 2nd Bill 2996.00

<Amount To Pay> 2,996.00

TONY J. PORTER
JENNASYS PORTER
PO BOX 162
ACWORTH, NH 03601

Second Bill

2026 002307-000701 11/16/2026 8% if paid after 12/14/2026

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 | 1,100.56 |
| | | | | School Tax Amount | 1,983.64 |
| | | | | State Tax Amount | 235.05 |
| | | | | County Tax Amount | 432.75 |
| | | | | Total Tax | 3,752.00 |
| Municipal | 5.010 | Buildings | 176,400 | | |
| School | 9.030 | Land Value | 43,300 | Actual Tax Amount | 3,752.00 |
| State | 1.070 | | | Paid to Date | -1,764.00 |
| County | 1.970 | | | | |
| | 17.080 | | 219,700 | <Amount To Pay> | 1,988.00 |

247-00000-00033 L/B 1096 NH RTE 123A 2026 002307-000701 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1764.00
12/14/2026 On 2nd Bill 1988.00

<Amount To Pay> 1,988.00

TRAVIS AND JESSICA PORTER
1096 NH RT 123A
SOUTH ACWORTH, NH 03607

Second Bill

2026 002716-000708 11/16/2026 8% if paid after 12/14/2026

229-00000-00041 L/O LYNN HILL RD 16.00

THOMAS POTTER
TONY W POTTER
41 PINE ST
CONCORD, NH 03301

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 480 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 480 |

| | |
|---|---|
| Municipal Tax Amount | 2.35 |
| School Tax Amount | 4.23 |
| State Tax Amount | 0.50 |
| County Tax Amount | 0.92 |
| Total Tax | 8.00 |
| Actual Tax Amount | 8.00 |
| Paid to Date | -4.00 |
| <Amount To Pay> | 4.00 |

229-00000-00041 L/O LYNN HILL RD 2026 002716-000708 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4.00
12/14/2026 On 2nd Bill 4.00

<Amount To Pay> 4.00

THOMAS POTTER
TONY W POTTER
41 PINE ST
CONCORD, NH 03301

Second Bill

2026 001369-000578 11/16/2026 8% if paid after 12/14/2026

202-00000-00011 L/B 768 COLD POND RD 49.00

DOUGLAS. PRIMMER
LINDA PRIMMER
105 TREETOPS
COUNCIL BLUFFS, IA 51503

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,020.13 |
| | | | | School Tax Amount | 3,641.08 |
| | | | | State Tax Amount | 431.45 |
| | | | | County Tax Amount | 794.34 |
| | | | | Total Tax | 6,887.00 |
| Municipal | 5.010 | Buildings | 348,800 | | |
| School | 9.030 | Land Value | 52,800 | Actual Tax Amount | 6,887.00 |
| State | 1.070 | Curr. Use | 1,630 | Paid to Date | -3,238.00 |
| County | 1.970 | | | | |
| | 17.080 | | 403,230 | <Amount To Pay> | 3,649.00 |

202-00000-00011 L/B 768 COLD POND RD 2026 001369-000578 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3238.00
12/14/2026 On 2nd Bill 3649.00

<Amount To Pay> 3,649.00

DOUGLAS. PRIMMER
LINDA PRIMMER
105 TREETOPS
COUNCIL BLUFFS, IA 51503

Second Bill

2026 002043-000475 11/16/2026 8% if paid after 12/14/2026

227-00000-00014 L/B 26 UNDERWOOD RD 1.70

Jesse Pritchett
1 Derry Hill Road
Acworth, NH 03601-4418

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 40,500 |
| School | 9.030 | Land Value | 41,200 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 81,700 |

| | |
|---|---|
| Municipal Tax Amount | 409.19 |
| School Tax Amount | 737.52 |
| State Tax Amount | 87.39 |
| County Tax Amount | 160.90 |
| Total Tax | 1,395.00 |
| Actual Tax Amount | 1,395.00 |
| Paid to Date | -656.00 |
| <Amount To Pay> | 739.00 |

227-00000-00014 L/B 26 UNDERWOOD RD 2026 002043-000475 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 656.00
12/14/2026 On 2nd Bill 739.00

<Amount To Pay> 739.00

Jesse Pritchett
1 Derry Hill Road
Acworth, NH 03601-4418

Second Bill

2026 002043-000556 11/16/2026 8% if paid after 12/14/2026

241-00000-00010 L/B 1 DERRY HILL RD 15.00

Jesse Pritchett
1 Derry Hill Road
Acworth, NH 03601-4418

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,722.65 |
| | | | | School Tax Amount | 4,907.29 |
| | | | | State Tax Amount | 581.48 |
| | | | | County Tax Amount | 1,070.58 |
| | | | | Total Tax | 9,282.00 |
| Municipal | 5.010 | Buildings | 448,900 | | |
| School | 9.030 | Land Value | 91,100 | Actual Tax Amount | 9,282.00 |
| State | 1.070 | Curr. Use | 3,420 | Paid to Date | -4,400.00 |
| County | 1.970 | | | | |
| | 17.080 | | 543,420 | <Amount To Pay> | 4,882.00 |

241-00000-00010 L/B 1 DERRY HILL RD 2026 002043-000556 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4364.00
12/14/2026 On 2nd Bill 4918.00

<Amount To Pay> 4,882.00

Jesse Pritchett
1 Derry Hill Road
Acworth, NH 03601-4418

Second Bill

2026 001327-000314 11/16/2026 8% if paid after 12/14/2026

229-00000-00056 L/B 31 CHARLESTOWN RD 2.50

ERIC & MELISSA PRODOEHL
PO BOX 236
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,481.59 |
| | | | | School Tax Amount | 2,670.41 |
| | | | | State Tax Amount | 316.43 |
| | | | | County Tax Amount | 582.57 |
| | | | | Total Tax | 5,051.00 |
| Municipal | 5.010 | Buildings | 241,600 | | |
| School | 9.030 | Land Value | 54,100 | Actual Tax Amount | 5,051.00 |
| State | 1.070 | | | Paid to Date | -2,374.00 |
| County | 1.970 | | | | |
| | 17.080 | | 295,700 | <Amount To Pay> | 2,677.00 |

229-00000-00056 L/B 31 CHARLESTOWN RD 2026 001327-000314 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2374.00
12/14/2026 On 2nd Bill 2677.00

<Amount To Pay> 2,677.00

ERIC & MELISSA PRODOEHL
PO BOX 236
ACWORTH, NH 03601

Second Bill

2026 001327-001128 11/16/2026 8% if paid after 12/14/2026

229-00000-00059 L/O CHARLESTOWN RD 0.04

ERIC & MELISSA PRODOEHL
PO BOX 236
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 2,800 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 2,800 |

| | |
|---|---|
| Municipal Tax Amount | 14.08 |
| School Tax Amount | 25.38 |
| State Tax Amount | 3.01 |
| County Tax Amount | 5.53 |
| Total Tax | 48.00 |
| Actual Tax Amount | 48.00 |
| Paid to Date | -22.00 |
| <Amount To Pay> | 26.00 |

229-00000-00059 L/O CHARLESTOWN RD 2026 001327-001128 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 22.00
12/14/2026 On 2nd Bill 26.00

<Amount To Pay> 26.00

ERIC & MELISSA PRODOEHL
PO BOX 236
ACWORTH, NH 03601

Second Bill

2026 002422-000712 11/16/2026 8% if paid after 12/14/2026

231-00000-00001 L/O PUTNAM RD 40.00

BRIAN & EDITH REV TRST PUTNAM
BRIAN. PUTNAM
PO BOX 292
GILSUM, NH 03448

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 5,130 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 5,130 |

| | |
|---|---|
| Municipal Tax Amount | 25.81 |
| School Tax Amount | 46.52 |
| State Tax Amount | 5.51 |
| County Tax Amount | 10.16 |
| Total Tax | 88.00 |
| Actual Tax Amount | 88.00 |
| Paid to Date | -41.00 |
| <Amount To Pay> | 47.00 |

231-00000-00001 L/O PUTNAM RD 2026 002422-000712 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 41.00
12/14/2026 On 2nd Bill 47.00

<Amount To Pay> 47.00

BRIAN & EDITH REV TRST PUTNAM
BRIAN. PUTNAM
PO BOX 292
GILSUM, NH 03448

Second Bill

2026 002422-000713 11/16/2026 8% if paid after 12/14/2026

231-00000-00005 L/O PUTNAM RD 9.30

BRIAN & EDITH REV TRST PUTNAM
BRIAN. PUTNAM
PO BOX 292
GILSUM, NH 03448

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 340 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 340 |

| | |
|---|---|
| Municipal Tax Amount | 1.76 |
| School Tax Amount | 3.17 |
| State Tax Amount | 0.38 |
| County Tax Amount | 0.69 |
| Total Tax | 6.00 |
| Actual Tax Amount | 6.00 |
| Paid to Date | -3.00 |
| <Amount To Pay> | 3.00 |

231-00000-00005 L/O PUTNAM RD 2026 002422-000713 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3.00
12/14/2026 On 2nd Bill 3.00

<Amount To Pay> 3.00

BRIAN & EDITH REV TRST PUTNAM
BRIAN. PUTNAM
PO BOX 292
GILSUM, NH 03448

Second Bill

2026 002470-000716 11/16/2026 8% if paid after 12/14/2026

255-00000-00008 L/B 83 QUARRIER ROAD 91.30

KEITH&LESLIE REV TST QUARRIER
PO BOX 125
ALSTEAD, NH 03602

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,812.75 |
| | | | | School Tax Amount | 3,267.30 |
| | | | | State Tax Amount | 387.15 |
| | | | | County Tax Amount | 712.80 |
| | | | | Total Tax | 6,180.00 |
| Municipal | 5.010 | Buildings | 278,200 | | |
| School | 9.030 | Land Value | 75,300 | Actual Tax Amount | 6,180.00 |
| State | 1.070 | Curr. Use | 8,330 | Paid to Date | -2,906.00 |
| County | 1.970 | | | | |
| | 17.080 | | 361,830 | <Amount To Pay> | 3,274.00 |

255-00000-00008 L/B 83 QUARRIER ROAD 2026 002470-000716 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2906.00
12/14/2026 On 2nd Bill 3274.00

<Amount To Pay> 3,274.00

KEITH&LESLIE REV TST QUARRIER
PO BOX 125
ALSTEAD, NH 03602

Second Bill

2026 002519-000363 11/16/2026 8% if paid after 12/14/2026

246-00000-00041 L/B 128 BERYL MTN RD 38.70

QUAZAR-KIMO TRUST
PO BOX 100
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,260.37 |
| | | | | School Tax Amount | 4,074.07 |
| | | | | State Tax Amount | 482.75 |
| | | | | County Tax Amount | 888.81 |
| | | | | Total Tax | 7,706.00 |
| Municipal | 5.010 | Buildings | 399,100 | | |
| School | 9.030 | Land Value | 50,500 | Actual Tax Amount | 7,706.00 |
| State | 1.070 | Curr. Use | 1,570 | Paid to Date | -3,623.00 |
| County | 1.970 | | | | |
| | 17.080 | | 451,170 | <Amount To Pay> | 4,083.00 |

246-00000-00041 L/B 128 BERYL MTN RD 2026 002519-000363 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3623.00
12/14/2026 On 2nd Bill 4083.00

<Amount To Pay> 4,083.00

QUAZAR-KIMO TRUST
PO BOX 100
ACWORTH, NH 03601

Second Bill

2026 002361-239077 11/16/2026 8% if paid after 12/14/2026

258-00000-00001-001 L/O FOREST ROAD 6.31

CHAD RANCOURT
1051 RT 63
WESTMORELAND, NH 03467

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 58,500 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 58,500 |

| | |
|---|---|
| Municipal Tax Amount | 293.03 |
| School Tax Amount | 528.16 |
| State Tax Amount | 62.58 |
| County Tax Amount | 115.23 |
| Total Tax | 999.00 |
| Actual Tax Amount | 999.00 |
| Paid to Date | -470.00 |
| <Amount To Pay> | 529.00 |

258-00000-00001-001 L/O FOREST ROAD 2026 002361-239077 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 470.00
12/14/2026 On 2nd Bill 529.00

<Amount To Pay> 529.00

CHAD RANCOURT
1051 RT 63
WESTMORELAND, NH 03467

Second Bill

2026 001831-239025 11/16/2026 8% if paid after 12/14/2026

241-00000-00010-004 L/B 39 DERRY HILL ROAD 11.02

BYLL TRUST REEVE
CHERYL TRUST JORGENSEN
PO BOX 180
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 3,534.28 |
| | | | | School Tax Amount | 6,370.17 |
| | | | | State Tax Amount | 754.83 |
| | | | | County Tax Amount | 1,389.72 |
| | | | | Total Tax | 12,049.00 |
| Municipal | 5.010 | Buildings | 603,800 | | |
| School | 9.030 | Land Value | 101,100 | Actual Tax Amount | 12,049.00 |
| State | 1.070 | Curr. Use | 520 | Paid to Date | -5,665.00 |
| County | 1.970 | | | | |
| | 17.080 | | 705,420 | <Amount To Pay> | 6,384.00 |

241-00000-00010-004 L/B 39 DERRY HILL ROAD 2026 001831-239025 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 5665.00
12/14/2026 On 2nd Bill 6384.00

<Amount To Pay> 6,384.00

BYLL TRUST REEVE
CHERYL TRUST JORGENSEN
PO BOX 180
ACWORTH, NH 03601

Second Bill

2026 001183-000721 11/16/2026 8% if paid after 12/14/2026

241-00000-00003 L/B 246 HILL RD 1.50

FERBA E. RELIHAN
246 hill road
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 79,300 |
| School | 9.030 | Land Value | 52,000 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 131,300 |

| | |
|---|---|
| Municipal Tax Amount | 657.93 |
| School Tax Amount | 1,185.85 |
| State Tax Amount | 140.52 |
| County Tax Amount | 258.70 |
| Total Tax | 2,243.00 |
| Actual Tax Amount | 2,243.00 |
| Paid to Date | -1,054.00 |
| <Amount To Pay> | 1,189.00 |

241-00000-00003 L/B 246 HILL RD 2026 001183-000721 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1054.00
12/14/2026 On 2nd Bill 1189.00

<Amount To Pay> 1,189.00

FERBA E. RELIHAN
246 hill road
ACWORTH, NH 03601

Second Bill

2026 000992-000518 11/16/2026 8% if paid after 12/14/2026

247-00000-00024 L/B 1165 NH RTE 123A 13.50

STEPHEN D. REPAK
PO Box 231
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,059.20 |
| | | | | School Tax Amount | 1,909.09 |
| | | | | State Tax Amount | 226.22 |
| | | | | County Tax Amount | 416.49 |
| | | | | Total Tax | 3,611.00 |
| Municipal | 5.010 | Buildings | 155,000 | | |
| School | 9.030 | Land Value | 55,900 | Actual Tax Amount | 3,611.00 |
| State | 1.070 | Curr. Use | 540 | Paid to Date | -1,698.00 |
| County | 1.970 | | | | |
| | 17.080 | | 211,440 | <Amount To Pay> | 1,913.00 |

247-00000-00024 L/B 1165 NH RTE 123A 2026 000992-000518 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1698.00
12/14/2026 On 2nd Bill 1913.00

<Amount To Pay> 1,913.00

STEPHEN D. REPAK
PO Box 231
ACWORTH, NH 03601

Second Bill

2026 000992-000536 11/16/2026 8% if paid after 12/14/2026

247-00000-00023 L/O 123A VILLAGE RD 5.00

STEPHEN D. REPAK
PO Box 231
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 210 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 210 |

| | |
|---|---|
| Municipal Tax Amount | 1.17 |
| School Tax Amount | 2.11 |
| State Tax Amount | 0.25 |
| County Tax Amount | 0.47 |
| Total Tax | 4.00 |
| Actual Tax Amount | 4.00 |
| Paid to Date | -2.00 |
| <Amount To Pay> | 2.00 |

247-00000-00023 L/O 123A VILLAGE RD 2026 000992-000536 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2.00
12/14/2026 On 2nd Bill 2.00

<Amount To Pay> 2.00

STEPHEN D. REPAK
PO Box 231
ACWORTH, NH 03601

Second Bill

2026 002211-000513 11/16/2026 8% if paid after 12/14/2026

211-00000-00008 L/O GOVE RD 10.25

REYNOLDSTRUST
APT 3-109 COVENANT LIVING OF K
100 WYMAN ROAD
KEENE, NH 03431

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 370 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 370 |

| | |
|---|---|
| Municipal Tax Amount | 1.76 |
| School Tax Amount | 3.17 |
| State Tax Amount | 0.38 |
| County Tax Amount | 0.69 |
| Total Tax | 6.00 |
| Actual Tax Amount | 6.00 |
| Paid to Date | -3.00 |
| <Amount To Pay> | 3.00 |

211-00000-00008 L/O GOVE RD 2026 002211-000513 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3.00
12/14/2026 On 2nd Bill 3.00

<Amount To Pay> 3.00

REYNOLDSTRUST
APT 3-109 COVENANT LIVING OF K
100 WYMAN ROAD
KEENE, NH 03431

Second Bill

2026 002211-000723 11/16/2026 8% if paid after 12/14/2026

211-00000-00007 L/B 325 GOVE RD 20.60

REYNOLDSTRUST
APT 3-109 COVENANT LIVING OF K
100 WYMAN ROAD
KEENE, NH 03431

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 290,500 |
| School | 9.030 | Land Value | 50,500 |
| State | 1.070 | Curr. Use | 1,980 |
| County | 1.970 | | |
| | 17.080 | | 342,980 |

| | |
|---|---|
| Municipal Tax Amount | 1,718.30 |
| School Tax Amount | 3,097.06 |
| State Tax Amount | 366.98 |
| County Tax Amount | 675.66 |
| Total Tax | 5,858.00 |
| Actual Tax Amount | 5,858.00 |
| Paid to Date | -2,754.00 |
| <Amount To Pay> | 3,104.00 |

211-00000-00007 L/B 325 GOVE RD 2026 002211-000723 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2754.00
12/14/2026 On 2nd Bill 3104.00

<Amount To Pay> 3,104.00

REYNOLDSTRUST
APT 3-109 COVENANT LIVING OF K
100 WYMAN ROAD
KEENE, NH 03431

Second Bill

2026 000653-000724 11/16/2026 8% if paid after 12/14/2026

252-00000-00009 L/B 176 RHOADES RD 19.00

ELENORA. RHOADES
176 RHOADES RD
ALSTEAD, NH 03602

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,349.59 |
| | | | | School Tax Amount | 2,432.50 |
| | | | | State Tax Amount | 288.24 |
| | | | | County Tax Amount | 530.67 |
| | | | | Total Tax | 4,601.00 |
| Municipal | 5.010 | Buildings | 225,700 | | |
| School | 9.030 | Land Value | 41,500 | Actual Tax Amount | 4,601.00 |
| State | 1.070 | Curr. Use | 2,170 | Paid to Date | -2,163.00 |
| County | 1.970 | | | | |
| | 17.080 | | 269,370 | <Amount To Pay> | 2,438.00 |

252-00000-00009 L/B 176 RHOADES RD 2026 000653-000724 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2163.00
12/14/2026 On 2nd Bill 2438.00

<Amount To Pay> 2,438.00

ELENORA. RHOADES
176 RHOADES RD
ALSTEAD, NH 03602

Second Bill

2026 000653-000725 11/16/2026 8% if paid after 12/14/2026

252-00000-00010 L/O RHOADES RD 25.00

ELENORA. RHOADES
176 RHOADES RD
ALSTEAD, NH 03602

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 1,020 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 1,020 |

| | |
|---|---|
| Municipal Tax Amount | 4.99 |
| School Tax Amount | 8.99 |
| State Tax Amount | 1.06 |
| County Tax Amount | 1.96 |
| Total Tax | 17.00 |
| Actual Tax Amount | 17.00 |
| Paid to Date | -8.00 |
| <Amount To Pay> | 9.00 |

252-00000-00010 L/O RHOADES RD 2026 000653-000725 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 8.00
12/14/2026 On 2nd Bill 9.00

<Amount To Pay> 9.00

ELENORA. RHOADES
176 RHOADES RD
ALSTEAD, NH 03602

Second Bill

2026 002739-000349 11/16/2026 8% if paid after 12/14/2026

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

STUART & KELSY RHODES
435 LONG RIDGE DR
BAILEY, CO 80421

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 3,177.89 |
| | | | | School Tax Amount | 5,727.81 |
| | | | | State Tax Amount | 678.71 |
| | | | | County Tax Amount | 1,249.59 |
| | | | | Total Tax | 10,834.00 |
| Municipal | 5.010 | Buildings | 521,000 | | |
| School | 9.030 | Land Value | 113,300 | Actual Tax Amount | 10,834.00 |
| State | 1.070 | | | Paid to Date | -10,186.00 |
| County | 1.970 | | | | |
| | 17.080 | | 634,300 | <Amount To Pay> | 648.00 |

242-00000-00005 L/B 53 DUNCAN RD 2026 002739-000349 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 5093.00
12/14/2026 On 2nd Bill 5741.00

<Amount To Pay> 648.00

STUART & KELSY RHODES
435 LONG RIDGE DR
BAILEY, CO 80421

Second Bill

2026 002424-000785 11/16/2026 8% if paid after 12/14/2026

208-00000-00010-001 L/O OFF BLACK NORTH RD 12.60

TIMOTHY J RIDDLE
152 JOSEPH AVE.
WESTFIELD, MA 01085

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 331.75 |
| | | | | School Tax Amount | 597.95 |
| | | | | State Tax Amount | 70.85 |
| | | | | County Tax Amount | 130.45 |
| | | | | Total Tax | 1,131.00 |
| Municipal | 5.010 | Land Value | 66,200 | | |
| School | 9.030 | | | Actual Tax Amount | 1,131.00 |
| State | 1.070 | | | | |
| County | 1.970 | | | | |
| | 17.080 | | 66,200 | <Amount To Pay> | 1,131.00 |

208-00000-00010-001 L/O OFF BLACK NORTH RD 2026 002424-000785 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 532.00
12/14/2026 On 2nd Bill 599.00

<Amount To Pay> 1,131.00

TIMOTHY J RIDDLE
152 JOSEPH AVE.
WESTFIELD, MA 01085

Lien(s): 1,355.48

Second Bill

2026 002141-000733 11/16/2026 8% if paid after 12/14/2026

247-00000-00013 L/B 115 HILLIARD RD 43.17

RIECK LIVING TRUST
POB 51
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,382.15 |
| | | | | School Tax Amount | 2,491.18 |
| | | | | State Tax Amount | 295.19 |
| | | | | County Tax Amount | 543.48 |
| | | | | Total Tax | 4,712.00 |
| Municipal | 5.010 | Buildings | 217,000 | Tax Credits | 1,700.00 |
| School | 9.030 | Land Value | 56,400 | Actual Tax Amount | 3,012.00 |
| State | 1.070 | Curr. Use | 2,450 | Paid to Date | -1,365.00 |
| County | 1.970 | | | | |
| | 17.080 | | 275,850 | <Amount To Pay> | 1,647.00 |

247-00000-00013 L/B 115 HILLIARD RD 2026 002141-000733 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1365.00
12/14/2026 On 2nd Bill 1647.00

<Amount To Pay> 1,647.00

RIECK LIVING TRUST
POB 51
ACWORTH, NH 03601

Second Bill

2026 001884-000129 11/16/2026 8% if paid after 12/14/2026

247-00000-00008 L/O ROYCE HILL RD 1.46

DEBORAH RILEY
6 JOHN STREET
DANVERS, MA 01923

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 51,900 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 51,900 |

| | |
|---|---|
| Municipal Tax Amount | 259.89 |
| School Tax Amount | 468.42 |
| State Tax Amount | 55.50 |
| County Tax Amount | 102.19 |
| Total Tax | 886.00 |
| Actual Tax Amount | 886.00 |
| Paid to Date | -834.00 |
| <Amount To Pay> | 52.00 |

247-00000-00008 L/O ROYCE HILL RD 2026 001884-000129 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 417.00
12/14/2026 On 2nd Bill 469.00

<Amount To Pay> 52.00

DEBORAH RILEY
6 JOHN STREET
DANVERS, MA 01923

Second Bill

2026 002534-001052 11/16/2026 8% if paid after 12/14/2026

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 | 2,790.11 |
| | | | | School Tax Amount | 5,028.89 |
| | | | | State Tax Amount | 595.89 |
| | | | | County Tax Amount | 1,097.11 |
| | | | | Total Tax | 9,512.00 |
| Municipal | 5.010 | Buildings | 478,700 | | |
| School | 9.030 | Land Value | 63,800 | Actual Tax Amount | 9,512.00 |
| State | 1.070 | Curr. Use | 14,430 | Paid to Date | -4,472.00 |
| County | 1.970 | | | | |
| | 17.080 | | 556,930 | <Amount To Pay> | 5,040.00 |

241-00000-00007 L/B 305 HILL RD 2026 002534-001052 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4472.00
12/14/2026 On 2nd Bill 5040.00

<Amount To Pay> 5,040.00

RITA W KAISER REV TRUST
50 MOHONK RD
HIGH FALLS, NY 12440

Second Bill

2026 002158-000313 11/16/2026 8% if paid after 12/14/2026

229-00000-00068 L/O CHARLESTOWN RD 8.80

ROBBINS REVOCABLE TRUST
30 CHARLESTOWN ROAD
PO BOX 186
ACWORTH, NH

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 1,520 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 1,520 |

| | |
|---|---|
| Municipal Tax Amount | 7.63 |
| School Tax Amount | 13.75 |
| State Tax Amount | 1.63 |
| County Tax Amount | 2.99 |
| Total Tax | 26.00 |
| Actual Tax Amount | 26.00 |
| Paid to Date | -12.00 |
| <Amount To Pay> | 14.00 |

229-00000-00068 L/O CHARLESTOWN RD 2026 002158-000313 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 12.00
12/14/2026 On 2nd Bill 14.00

<Amount To Pay> 14.00

ROBBINS REVOCABLE TRUST
30 CHARLESTOWN ROAD
PO BOX 186
ACWORTH, NH

Second Bill

2026 002158-000737 11/16/2026 8% if paid after 12/14/2026

229-00000-00066 L/B 30 CHARLESTOWN RD 1.30

ROBBINS REVOCABLE TRUST
30 CHARLESTOWN ROAD
PO BOX 186
ACWORTH, NH

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,382.15 |
| | | | | School Tax Amount | 2,491.18 |
| | | | | State Tax Amount | 295.19 |
| | | | | County Tax Amount | 543.48 |
| | | | | Total Tax | 4,712.00 |
| Municipal | 5.010 | Buildings | 243,800 | | |
| School | 9.030 | Land Value | 31,600 | Actual Tax Amount | 4,712.00 |
| State | 1.070 | Curr. Use | 480 | Paid to Date | -2,215.00 |
| County | 1.970 | | | | |
| | 17.080 | | 275,880 | <Amount To Pay> | 2,497.00 |

229-00000-00066 L/B 30 CHARLESTOWN RD 2026 002158-000737 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2215.00
12/14/2026 On 2nd Bill 2497.00

<Amount To Pay> 2,497.00

ROBBINS REVOCABLE TRUST
30 CHARLESTOWN ROAD
PO BOX 186
ACWORTH, NH

Second Bill

2026 002571-000238 11/16/2026 8% if paid after 12/14/2026

215-00000-00009 L/O COFFIN HILL RD 18.00

SETH R ROBERTSON LIVING TRUST
PO BOX 262
DEERFIELD, NH 03037

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 2,160 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 2,160 |

| | |
|---|---|
| Municipal Tax Amount | 10.85 |
| School Tax Amount | 19.56 |
| State Tax Amount | 2.32 |
| County Tax Amount | 4.27 |
| Total Tax | 37.00 |
| Actual Tax Amount | 37.00 |
| Paid to Date | -17.00 |
| <Amount To Pay> | 20.00 |

215-00000-00009 L/O COFFIN HILL RD 2026 002571-000238 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 17.00
12/14/2026 On 2nd Bill 20.00

<Amount To Pay> 20.00

SETH R ROBERTSON LIVING TRUST
PO BOX 262
DEERFIELD, NH 03037

Second Bill

2026 002571-000739 11/16/2026 8% if paid after 12/14/2026

215-00000-00010 L/O COFFIN HILL RD 125.00

SETH R ROBERTSON LIVING TRUST
PO BOX 262
DEERFIELD, NH 03037

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 8,630 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 8,630 |

| | |
|---|---|
| Municipal Tax Amount | 43.12 |
| School Tax Amount | 77.72 |
| State Tax Amount | 9.21 |
| County Tax Amount | 16.95 |
| Total Tax | 147.00 |
| Actual Tax Amount | 147.00 |
| Paid to Date | -69.00 |
| <Amount To Pay> | 78.00 |

215-00000-00010 L/O COFFIN HILL RD 2026 002571-000739 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 69.00
12/14/2026 On 2nd Bill 78.00

<Amount To Pay> 78.00

SETH R ROBERTSON LIVING TRUST
PO BOX 262
DEERFIELD, NH 03037

Second Bill

2026 000676-000779 11/16/2026 8% if paid after 12/14/2026

247-00000-00015 L/O BALL RD 24.00

DOUGLAS ROBINSON
MARY LOU ROBINSON
PO BOX 34
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 53,200 |
| School | 9.030 | Curr. Use | 1,130 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 54,330 |

| | |
|---|---|
| Municipal Tax Amount | 272.21 |
| School Tax Amount | 490.62 |
| State Tax Amount | 58.14 |
| County Tax Amount | 107.03 |
| Total Tax | 928.00 |
| Actual Tax Amount | 928.00 |
| Paid to Date | -436.00 |
| <Amount To Pay> | 492.00 |

247-00000-00015 L/O BALL RD 2026 000676-000779 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 436.00
12/14/2026 On 2nd Bill 492.00

<Amount To Pay> 492.00

DOUGLAS ROBINSON
MARY LOU ROBINSON
PO BOX 34
ACWORTH, NH 03601

Second Bill

2026 000675-000741 11/16/2026 8% if paid after 12/14/2026

247-00000-00016 L/B 71 BALL RD 15.00

MARY LOU. ROBINSON
DOUGLAS ROBINSON
PO BOX 34
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,119.86 |
| | | | | School Tax Amount | 3,820.83 |
| | | | | State Tax Amount | 452.75 |
| | | | | County Tax Amount | 833.56 |
| | | | | Total Tax | 7,227.00 |
| Municipal | 5.010 | Buildings | 368,800 | | |
| School | 9.030 | Land Value | 53,200 | Actual Tax Amount | 7,227.00 |
| State | 1.070 | Curr. Use | 1,100 | Paid to Date | -3,398.00 |
| County | 1.970 | | | | |
| | 17.080 | | 423,100 | <Amount To Pay> | 3,829.00 |

247-00000-00016 L/B 71 BALL RD 2026 000675-000741 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3398.00
12/14/2026 On 2nd Bill 3829.00

<Amount To Pay> 3,829.00

MARY LOU. ROBINSON
DOUGLAS ROBINSON
PO BOX 34
ACWORTH, NH 03601

Second Bill

2026 001982-000934 11/16/2026 8% if paid after 12/14/2026

229-00000-00070 L/B 207 Old Claremont Road 1.10

WILLIAM ROGAN
MARIA H ROGAN
PO BOX 105
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,112.29 |
| | | | | School Tax Amount | 2,004.79 |
| | | | | State Tax Amount | 237.56 |
| | | | | County Tax Amount | 437.36 |
| | | | | Total Tax | 3,792.00 |
| Municipal | 5.010 | Buildings | 171,200 | Tax Credits | 1,700.00 |
| School | 9.030 | Land Value | 50,800 | Actual Tax Amount | 2,092.00 |
| State | 1.070 | | | Paid to Date | -933.00 |
| County | 1.970 | | | | |
| | 17.080 | | 222,000 | <Amount To Pay> | 1,159.00 |

229-00000-00070 L/B 207 Old Claremont Roa 2026 001982-000934 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 933.00
12/14/2026 On 2nd Bill 1159.00

<Amount To Pay> 1,159.00

WILLIAM ROGAN
MARIA H ROGAN
PO BOX 105
ACWORTH, NH 03601

Second Bill

2026 001332-000496 11/16/2026 8% if paid after 12/14/2026

221-00000-00031 L/B 264 CHARLESTOWN RD 7.20

JEREMY. ROWE
PO BOX 117
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 746.51 |
| | | | | School Tax Amount | 1,345.51 |
| | | | | State Tax Amount | 159.44 |
| | | | | County Tax Amount | 293.54 |
| | | | | Total Tax | 2,545.00 |
| Municipal | 5.010 | Buildings | 83,500 | | |
| School | 9.030 | Land Value | 65,500 | Actual Tax Amount | 2,545.00 |
| State | 1.070 | | | Paid to Date | -1,196.00 |
| County | 1.970 | | | | |
| | 17.080 | | 149,000 | <Amount To Pay> | 1,349.00 |

221-00000-00031 L/B 264 CHARLESTOWN RD 2026 001332-000496 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1196.00
12/14/2026 On 2nd Bill 1349.00

<Amount To Pay> 1,349.00

JEREMY. ROWE
PO BOX 117
ACWORTH, NH 03601

Second Bill

2026 002480-000770 11/16/2026 8% if paid after 12/14/2026

229-00000-00009 L/B 73 TURKEY SHOOT ROAD 5.50

DOUGLAS ROWLAND
PO BOX 40
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,232.85 |
| | | | | School Tax Amount | 2,222.08 |
| | | | | State Tax Amount | 263.30 |
| | | | | County Tax Amount | 484.77 |
| | | | | Total Tax | 4,203.00 |
| Municipal | 5.010 | Buildings | 182,100 | | |
| School | 9.030 | Land Value | 64,000 | Actual Tax Amount | 4,203.00 |
| State | 1.070 | | | Paid to Date | -1,976.00 |
| County | 1.970 | | | | |
| | 17.080 | | 246,100 | <Amount To Pay> | 2,227.00 |

229-00000-00009 L/B 73 TURKEY SHOOT ROAD 2026 002480-000770 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1976.00
12/14/2026 On 2nd Bill 2227.00

<Amount To Pay> 2,227.00

DOUGLAS ROWLAND
PO BOX 40
ACWORTH, NH 03601

Second Bill

2026 001944-000861 11/16/2026 8% if paid after 12/14/2026

247-00000-00004 L/O NH RTE 123A 18.00

CHRISTOPHER RUDEK
JUDITH RUDEK
PO BOX 136
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 50,400 |
| School | 9.030 | Land Value | 53,200 |
| State | 1.070 | Curr. Use | 3,460 |
| County | 1.970 | | |
| | 17.080 | | 107,060 |

| | |
|---|---|
| Municipal Tax Amount | 536.49 |
| School Tax Amount | 966.97 |
| State Tax Amount | 114.58 |
| County Tax Amount | 210.96 |
| Total Tax | 1,829.00 |
| Actual Tax Amount | 1,829.00 |
| Paid to Date | -860.00 |
| <Amount To Pay> | 969.00 |

247-00000-00004 L/O NH RTE 123A 2026 001944-000861 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 860.00
12/14/2026 On 2nd Bill 969.00

<Amount To Pay> 969.00

CHRISTOPHER RUDEK
JUDITH RUDEK
PO BOX 136
ACWORTH, NH 03601

Second Bill

2026 001944-000863 11/16/2026 8% if paid after 12/14/2026

247-00000-00010 L/O HILLIARD RD 2.90

CHRISTOPHER RUDEK
JUDITH RUDEK
PO BOX 136
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 53,400 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 53,400 |

| | |
|---|---|
| Municipal Tax Amount | 267.51 |
| School Tax Amount | 482.16 |
| State Tax Amount | 57.13 |
| County Tax Amount | 105.20 |
| Total Tax | 912.00 |
| Actual Tax Amount | 912.00 |
| Paid to Date | -429.00 |
| <Amount To Pay> | 483.00 |

247-00000-00010 L/O HILLIARD RD 2026 001944-000863 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 429.00
12/14/2026 On 2nd Bill 483.00

<Amount To Pay> 483.00

CHRISTOPHER RUDEK
JUDITH RUDEK
PO BOX 136
ACWORTH, NH 03601

Second Bill

2026 001944-000864 11/16/2026 8% if paid after 12/14/2026

240-00000-00007 L/O HILLIARD RD 73.00

CHRISTOPHER RUDEK
JUDITH RUDEK
PO BOX 136
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 18,200 |
| School | 9.030 | Curr. Use | 2,840 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 21,040 |

| | |
|---|---|
| Municipal Tax Amount | 105.30 |
| School Tax Amount | 189.80 |
| State Tax Amount | 22.49 |
| County Tax Amount | 41.41 |
| Total Tax | 359.00 |
| Actual Tax Amount | 359.00 |
| Paid to Date | -169.00 |
| <Amount To Pay> | 190.00 |

240-00000-00007 L/O HILLIARD RD 2026 001944-000864 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 169.00
12/14/2026 On 2nd Bill 190.00

<Amount To Pay> 190.00

CHRISTOPHER RUDEK
JUDITH RUDEK
PO BOX 136
ACWORTH, NH 03601

Second Bill

2026 002740-239034 11/16/2026 8% if paid after 12/14/2026

207-00000-00013 L/O OFF BURROUGHS ROAD 5.00

RULLO ESTATE
115 COBB RD
CHARLESTOWN, NH 03603

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 176.00 |
| | | | | School Tax Amount | 317.21 |
| | | | | State Tax Amount | 37.59 |
| | | | | County Tax Amount | 69.20 |
| | | | | Total Tax | 600.00 |
| Municipal | 5.010 | Land Value | 35,100 | | |
| School | 9.030 | | | Actual Tax Amount | 600.00 |
| State | 1.070 | | | | |
| County | 1.970 | | | | |
| | 17.080 | | 35,100 | <Amount To Pay> | 600.00 |

207-00000-00013 L/O OFF BURROUGHS ROAD 2026 002740-239034 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill
12/14/2026 On 2nd Bill 600.00

<Amount To Pay> 600.00

RULLO ESTATE
115 COBB RD
CHARLESTOWN, NH 03603

Second Bill

2026 000692-000761 11/16/2026 8% if paid after 12/14/2026

239-00000-00004 L/B 25 RUSSELL ROAD 227.00

ANNE RUSSELL
JENNIFER MAHONEY
186 FALMOUTH ROAD
FALMOUTH, ME 04105

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 658,100 |
| School | 9.030 | Land Value | 95,300 |
| State | 1.070 | Curr. Use | 73,290 |
| County | 1.970 | | |
| | 17.080 | | 826,690 |

| | |
|---|---|
| Municipal Tax Amount | 4,141.76 |
| School Tax Amount | 7,465.08 |
| State Tax Amount | 884.57 |
| County Tax Amount | 1,628.59 |
| Total Tax | 14,120.00 |
| Actual Tax Amount | 14,120.00 |
| Paid to Date | -6,638.00 |
| <Amount To Pay> | 7,482.00 |

239-00000-00004 L/B 25 RUSSELL ROAD 2026 000692-000761 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 6638.00
12/14/2026 On 2nd Bill 7482.00

<Amount To Pay> 7,482.00

ANNE RUSSELL
JENNIFER MAHONEY
186 FALMOUTH ROAD
FALMOUTH, ME 04105

Second Bill

2026 000692-000762 11/16/2026 8% if paid after 12/14/2026

239-00000-00003 L/O GROUT HILL RD 20.80

ANNE RUSSELL
JENNIFER MAHONEY
186 FALMOUTH ROAD
FALMOUTH, ME 04105

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 920 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 920 |

| | |
|---|---|
| Municipal Tax Amount | 4.69 |
| School Tax Amount | 8.46 |
| State Tax Amount | 1.00 |
| County Tax Amount | 1.85 |
| Total Tax | 16.00 |
| Actual Tax Amount | 16.00 |
| Paid to Date | -7.00 |
| <Amount To Pay> | 9.00 |

239-00000-00003 L/O GROUT HILL RD 2026 000692-000762 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 7.00
12/14/2026 On 2nd Bill 9.00

<Amount To Pay> 9.00

ANNE RUSSELL
JENNIFER MAHONEY
186 FALMOUTH ROAD
FALMOUTH, ME 04105

Second Bill

2026 000692-000763 11/16/2026 8% if paid after 12/14/2026

239-00000-00010 L/O BALL RD 27.10

ANNE RUSSELL
JENNIFER MAHONEY
186 FALMOUTH ROAD
FALMOUTH, ME 04105

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 1,210 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 1,210 |

| | |
|---|---|
| Municipal Tax Amount | 6.16 |
| School Tax Amount | 11.10 |
| State Tax Amount | 1.32 |
| County Tax Amount | 2.42 |
| Total Tax | 21.00 |
| Actual Tax Amount | 21.00 |
| Paid to Date | -10.00 |
| <Amount To Pay> | 11.00 |

239-00000-00010 L/O BALL RD 2026 000692-000763 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 10.00
12/14/2026 On 2nd Bill 11.00

<Amount To Pay> 11.00

ANNE RUSSELL
JENNIFER MAHONEY
186 FALMOUTH ROAD
FALMOUTH, ME 04105

Second Bill

2026 000692-000764 11/16/2026 8% if paid after 12/14/2026

239-00000-00007 L/O GROUT HILL RD 33.70

ANNE RUSSELL
JENNIFER MAHONEY
186 FALMOUTH ROAD
FALMOUTH, ME 04105

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 1,500 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 1,500 |

| | |
|---|---|
| Municipal Tax Amount | 7.63 |
| School Tax Amount | 13.75 |
| State Tax Amount | 1.63 |
| County Tax Amount | 2.99 |
| Total Tax | 26.00 |
| Actual Tax Amount | 26.00 |
| Paid to Date | -12.00 |
| <Amount To Pay> | 14.00 |

239-00000-00007 L/O GROUT HILL RD 2026 000692-000764 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 12.00
12/14/2026 On 2nd Bill 14.00

<Amount To Pay> 14.00

ANNE RUSSELL
JENNIFER MAHONEY
186 FALMOUTH ROAD
FALMOUTH, ME 04105

Second Bill

2026 000692-000797 11/16/2026 8% if paid after 12/14/2026

248-00000-00008 L/O GROUT HILL RD 5.90

ANNE RUSSELL
186 FALMOUTH ROAD
FALMOUTH, ME 04105

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 32,700 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 32,700 |

| | |
|---|---|
| Municipal Tax Amount | 163.97 |
| School Tax Amount | 295.54 |
| State Tax Amount | 35.02 |
| County Tax Amount | 64.47 |
| Total Tax | 559.00 |
| Actual Tax Amount | 559.00 |
| Paid to Date | -263.00 |
| <Amount To Pay> | 296.00 |

248-00000-00008 L/O GROUT HILL RD 2026 000692-000797 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 263.00
12/14/2026 On 2nd Bill 296.00

<Amount To Pay> 296.00

ANNE RUSSELL
186 FALMOUTH ROAD
FALMOUTH, ME 04105

Second Bill

2026 001276-000924 11/16/2026 8% if paid after 12/14/2026

229-00000-00053 L/B 14 HILL RD 3.10

GUY & AIJA RUSSELL
PO BOX 240
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 4,087.78 |
| | | | | School Tax Amount | 7,367.80 |
| | | | | State Tax Amount | 873.04 |
| | | | | County Tax Amount | 1,607.38 |
| | | | | Total Tax | 13,936.00 |
| Municipal | 5.010 | Buildings | 759,100 | | |
| School | 9.030 | Land Value | 56,800 | Actual Tax Amount | 13,936.00 |
| State | 1.070 | | | Paid to Date | -6,552.00 |
| County | 1.970 | | | | |
| | 17.080 | | 815,900 | <Amount To Pay> | 7,384.00 |

229-00000-00053 L/B 14 HILL RD 2026 001276-000924 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 6552.00
12/14/2026 On 2nd Bill 7384.00

<Amount To Pay> 7,384.00

GUY & AIJA RUSSELL
PO BOX 240
ACWORTH, NH 03601

Second Bill

2026 002195-000520 11/16/2026 8% if paid after 12/14/2026

246-00000-00061 L/B NH RTE 123A 6.50

VERONICA SALINAS
GOVINDA HAINES
336 ALISO DRIVE
ALBUQUERQUE, NM 87108

| | | | |
|---|---|---|---|
| Municipal Tax Amount | 100.32 | | |
| School Tax Amount | 180.81 | | |
| State Tax Amount | 21.43 | | |
| County Tax Amount | 39.44 | | |
| Total Tax | 342.00 | | |
| Municipal | 5.010 | Buildings | 800 |
| School | 9.030 | Land Value | 19,200 |
| State | 1.070 | | |
| County | 1.970 | | |
| Actual Tax Amount | 342.00 | | |
| Paid to Date | -161.00 | | |
| 17.080 | | 20,000 | |
| <Amount To Pay> | 181.00 | | |

246-00000-00061 L/B NH RTE 123A 2026 002195-000520 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 161.00
12/14/2026 On 2nd Bill 181.00

<Amount To Pay> 181.00

VERONICA SALINAS
GOVINDA HAINES
336 ALISO DRIVE
ALBUQUERQUE, NM 87108

Second Bill

2026 001481-000297 11/16/2026 8% if paid after 12/14/2026

210-00000-00014 L/B DORAIN RD 26.00

SALO WINDY HILL FARM IR TR 1,
2635 W CEZANNE CIRCLE
TUCSON, AZ 85741

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 3,600 |
| School | 9.030 | Land Value | 40,600 |
| State | 1.070 | Curr. Use | 2,500 |
| County | 1.970 | | |
| | 17.080 | | 46,700 |

| | |
|---|---|
| Municipal Tax Amount | 234.07 |
| School Tax Amount | 421.89 |
| State Tax Amount | 49.99 |
| County Tax Amount | 92.05 |
| Total Tax | 798.00 |
| Actual Tax Amount | 798.00 |
| Paid to Date | -375.00 |
| <Amount To Pay> | 423.00 |

210-00000-00014 L/B DORAIN RD 2026 001481-000297 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 375.00
12/14/2026 On 2nd Bill 423.00

<Amount To Pay> 423.00

SALO WINDY HILL FARM IR TR 1,
2635 W CEZANNE CIRCLE
TUCSON, AZ 85741

Second Bill

2026 001481-000298 11/16/2026 8% if paid after 12/14/2026

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 | 615.69 |
| | | | | School Tax Amount | 1,109.72 |
| | | | | State Tax Amount | 131.49 |
| | | | | County Tax Amount | 242.10 |
| | | | | Total Tax | 2,099.00 |
| Municipal | 5.010 | Buildings | 71,300 | | |
| School | 9.030 | Land Value | 49,800 | Actual Tax Amount | 2,099.00 |
| State | 1.070 | Curr. Use | 1,810 | Paid to Date | -987.00 |
| County | 1.970 | | | | |
| | 17.080 | | 122,910 | <Amount To Pay> | 1,112.00 |

210-00000-00013 L/B 81 DORAIN RD 2026 001481-000298 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 987.00
12/14/2026 On 2nd Bill 1112.00

<Amount To Pay> 1,112.00

SALO WINDY HILL FARM IR TR 1,
2635 W CEZANNE CIRCLE
TUCSON, AZ 85741

Second Bill

2026 001481-000768 11/16/2026 8% if paid after 12/14/2026

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 | 5.010 | Curr. Use | 1,820 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 1,820 |

| | |
|---|---|
| Municipal Tax Amount | 9.09 |
| School Tax Amount | 16.39 |
| State Tax Amount | 1.94 |
| County Tax Amount | 3.58 |
| Total Tax | 31.00 |
| Actual Tax Amount | 31.00 |
| Paid to Date | -15.00 |
| <Amount To Pay> | 16.00 |

202-00000-00002 L/O E PECK RD 2026 001481-000768 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 15.00
12/14/2026 On 2nd Bill 16.00

<Amount To Pay> 16.00

SALO WINDY HILL FARM IR TR 1,
2635 W CEZANNE CIRCLE
TUCSON, AZ 85741

Second Bill

2026 001481-000769 11/16/2026 8% if paid after 12/14/2026

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 | 5.010 | Curr. Use | 3,370 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 3,370 |

| | |
|---|---|
| Municipal Tax Amount | 17.01 |
| School Tax Amount | 30.66 |
| State Tax Amount | 3.63 |
| County Tax Amount | 6.70 |
| Total Tax | 58.00 |
| Actual Tax Amount | 58.00 |
| Paid to Date | -27.00 |
| <Amount To Pay> | 31.00 |

202-00000-00001 L/O E PECK RD 2026 001481-000769 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 27.00
12/14/2026 On 2nd Bill 31.00

<Amount To Pay> 31.00

SALO WINDY HILL FARM IR TR 1,
2635 W CEZANNE CIRCLE
TUCSON, AZ 85741

Second Bill

2026 000699-000771 11/16/2026 8% if paid after 12/14/2026

228-00000-00013 L/B 328 LYNN HILL RD 21.00

JAMES & CHERYL SANCTUARY
PO BOX 116
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,471.91 |
| | | | | School Tax Amount | 2,652.96 |
| | | | | State Tax Amount | 314.36 |
| | | | | County Tax Amount | 578.77 |
| | | | | Total Tax | 5,018.00 |
| Municipal | 5.010 | Buildings | 222,600 | | |
| School | 9.030 | Land Value | 63,200 | Actual Tax Amount | 5,018.00 |
| State | 1.070 | Curr. Use | 8,020 | Paid to Date | -2,359.00 |
| County | 1.970 | | | | |
| | 17.080 | | 293,820 | <Amount To Pay> | 2,659.00 |

228-00000-00013 L/B 328 LYNN HILL RD 2026 000699-000771 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2359.00
12/14/2026 On 2nd Bill 2659.00

<Amount To Pay> 2,659.00

JAMES & CHERYL SANCTUARY
PO BOX 116
ACWORTH, NH 03601

Second Bill

2026 000699-000772 11/16/2026 8% if paid after 12/14/2026

228-00000-00008 L/B LYNN HILL RD 1.90

JAMES & CHERYL SANCTUARY
PO BOX 116
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 390.71 |
| | | | | School Tax Amount | 704.21 |
| | | | | State Tax Amount | 83.44 |
| | | | | County Tax Amount | 153.64 |
| | | | | Total Tax | 1,332.00 |
| Municipal | 5.010 | Buildings | 27,100 | | |
| School | 9.030 | Land Value | 50,500 | Actual Tax Amount | 1,332.00 |
| State | 1.070 | Curr. Use | 360 | Paid to Date | -626.00 |
| County | 1.970 | | | | |
| | 17.080 | | 77,960 | <Amount To Pay> | 706.00 |

228-00000-00008 L/B LYNN HILL RD 2026 000699-000772 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 626.00
12/14/2026 On 2nd Bill 706.00

<Amount To Pay> 706.00

JAMES & CHERYL SANCTUARY
PO BOX 116
ACWORTH, NH 03601

Second Bill

2026 001069-000773 11/16/2026 8% if paid after 12/14/2026

228-00000-00001 L/B 147 LYNN HILL RD 25.80

WILLIAM M. SANDOE
PO BOX 107
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,431.14 |
| | | | | School Tax Amount | 2,579.47 |
| | | | | State Tax Amount | 305.65 |
| | | | | County Tax Amount | 562.74 |
| | | | | Total Tax | 4,879.00 |
| Municipal | 5.010 | Buildings | 229,200 | | |
| School | 9.030 | Land Value | 55,400 | Actual Tax Amount | 4,879.00 |
| State | 1.070 | Curr. Use | 1,070 | Paid to Date | -2,294.00 |
| County | 1.970 | | | | |
| | 17.080 | | 285,670 | <Amount To Pay> | 2,585.00 |

228-00000-00001 L/B 147 LYNN HILL RD 2026 001069-000773 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2294.00
12/14/2026 On 2nd Bill 2585.00

<Amount To Pay> 2,585.00

WILLIAM M. SANDOE
PO BOX 107
ACWORTH, NH 03601

Second Bill

2026 002157-000548 11/16/2026 8% if paid after 12/14/2026

201-00000-00102 L/B 89 EAST SHORE DRIVE 0.58

THEODORE SANFORD
60 LIBERTY CHURCH ROAD
EXETER, RI 02822

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,383.27 |
| | | | | School Tax Amount | 4,295.59 |
| | | | | State Tax Amount | 509.00 |
| | | | | County Tax Amount | 937.14 |
| | | | | Total Tax | 8,125.00 |
| Municipal | 5.010 | Buildings | 142,500 | | |
| School | 9.030 | Land Value | 333,200 | Actual Tax Amount | 8,125.00 |
| State | 1.070 | | | Paid to Date | -3,820.00 |
| County | 1.970 | | | | |
| | 17.080 | | 475,700 | <Amount To Pay> | 4,305.00 |

201-00000-00102 L/B 89 EAST SHORE DRIVE 2026 002157-000548 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3820.00
12/14/2026 On 2nd Bill 4305.00

<Amount To Pay> 4,305.00

THEODORE SANFORD
60 LIBERTY CHURCH ROAD
EXETER, RI 02822

Second Bill

2026 001774-000126 11/16/2026 8% if paid after 12/14/2026

247-00000-00006 L/B 5 ROYCE HILL RD 2.35

CYNTHIA G SANTOLUCITO
POB 12
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 789.63 |
| | | | | School Tax Amount | 1,423.23 |
| | | | | State Tax Amount | 168.64 |
| | | | | County Tax Amount | 310.50 |
| | | | | Total Tax | 2,692.00 |
| Municipal | 5.010 | Buildings | 103,000 | | |
| School | 9.030 | Land Value | 54,600 | Actual Tax Amount | 2,692.00 |
| State | 1.070 | | | Paid to Date | -1,266.00 |
| County | 1.970 | | | | |
| | 17.080 | | 157,600 | <Amount To Pay> | 1,426.00 |

247-00000-00006 L/B 5 ROYCE HILL RD 2026 001774-000126 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1266.00
12/14/2026 On 2nd Bill 1426.00

<Amount To Pay> 1,426.00

CYNTHIA G SANTOLUCITO
POB 12
ACWORTH, NH 03601

Second Bill

2026 000703-000158 11/16/2026 8% if paid after 12/14/2026

221-00000-00008 L/B 49 BLACK NORTH RD 8.84

WILLIAM. SANTOLUCITO
FAYREEN SANTOLUCITO
PO BOX 224
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,326.42 |
| | | | | School Tax Amount | 2,390.73 |
| | | | | State Tax Amount | 283.29 |
| | | | | County Tax Amount | 521.56 |
| | | | | Total Tax | 4,522.00 |
| Municipal | 5.010 | Buildings | 213,800 | | |
| School | 9.030 | Land Value | 50,500 | Actual Tax Amount | 4,522.00 |
| State | 1.070 | Curr. Use | 430 | Paid to Date | -2,126.00 |
| County | 1.970 | | | | |
| | 17.080 | | 264,730 | <Amount To Pay> | 2,396.00 |

221-00000-00008 L/B 49 BLACK NORTH RD 2026 000703-000158 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2126.00
12/14/2026 On 2nd Bill 2396.00

<Amount To Pay> 2,396.00

WILLIAM. SANTOLUCITO
FAYREEN SANTOLUCITO
PO BOX 224
ACWORTH, NH 03601

Second Bill

2026 000703-000775 11/16/2026 8% if paid after 12/14/2026

221-00000-00014 L/O OLD CHARLESTOWN RD 7.00

WILLIAM. SANTOLUCITO
FAYREEN SANTOLUCITO
PO BOX 224
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 310 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 310 |

| | |
|---|---|
| Municipal Tax Amount | 1.47 |
| School Tax Amount | 2.64 |
| State Tax Amount | 0.31 |
| County Tax Amount | 0.58 |
| Total Tax | 5.00 |
| Actual Tax Amount | 5.00 |
| Paid to Date | -2.00 |
| <Amount To Pay> | 3.00 |

221-00000-00014 L/O OLD CHARLESTOWN RD 2026 000703-000775 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2.00
12/14/2026 On 2nd Bill 3.00

<Amount To Pay> 3.00

WILLIAM. SANTOLUCITO
FAYREEN SANTOLUCITO
PO BOX 224
ACWORTH, NH 03601

Second Bill

2026 002078-000175 11/16/2026 8% if paid after 12/14/2026

210-00000-00037 L/B 40 SHAW RD 40.00

DEANNE SANVILLE
40 SHAW ROAD
PO BOX 75
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 652.65 |
| | | | | School Tax Amount | 1,176.33 |
| | | | | State Tax Amount | 139.39 |
| | | | | County Tax Amount | 256.63 |
| | | | | Total Tax | 2,225.00 |
| Municipal | 5.010 | Buildings | 59,200 | | |
| School | 9.030 | Land Value | 69,400 | Actual Tax Amount | 2,225.00 |
| State | 1.070 | Curr. Use | 1,650 | Paid to Date | -1,046.00 |
| County | 1.970 | | | | |
| | 17.080 | | 130,250 | <Amount To Pay> | 1,179.00 |

210-00000-00037 L/B 40 SHAW RD 2026 002078-000175 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1046.00
12/14/2026 On 2nd Bill 1179.00

<Amount To Pay> 1,179.00

DEANNE SANVILLE
40 SHAW ROAD
PO BOX 75
ACWORTH, NH 03601

Second Bill

2026 002437-000137 11/16/2026 8% if paid after 12/14/2026

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 | 5.010 | Buildings | 232,400 |
| School | 9.030 | Land Value | 56,400 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 288,800 |

| | |
|---|---|
| Municipal Tax Amount | 1,446.97 |
| School Tax Amount | 2,608.02 |
| State Tax Amount | 309.03 |
| County Tax Amount | 568.98 |
| Total Tax | 4,933.00 |
| Actual Tax Amount | 4,933.00 |
| Paid to Date | -2,319.00 |
| <Amount To Pay> | 2,614.00 |

249-00000-00006 L/B 1697 NH RTE 123A 2026 002437-000137 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2319.00
12/14/2026 On 2nd Bill 2614.00

<Amount To Pay> 2,614.00

RUTH J SARRETTE
ALFRED J SARRETTE
1697 NH ROUTE 123A
SO ACWORTH, NH 03607

Second Bill

2026 002451-000051 11/16/2026 8% if paid after 12/14/2026

253-00000-00009 L/B 7 SAW MILL ROAD 33.01

LLC SAWMILL FARMS
120 LANCASTER RD
SHIRLEY, MA 01464

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 718,300 |
| School | 9.030 | Land Value | 91,200 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 809,500 |

| | |
|---|---|
| Municipal Tax Amount | 4,055.52 |
| School Tax Amount | 7,309.65 |
| State Tax Amount | 866.15 |
| County Tax Amount | 1,594.68 |
| Total Tax | 13,826.00 |
| Actual Tax Amount | 13,826.00 |
| Paid to Date | -6,500.00 |
| <Amount To Pay> | 7,326.00 |

253-00000-00009 L/B 7 SAW MILL ROAD 2026 002451-000051 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 6500.00
12/14/2026 On 2nd Bill 7326.00

<Amount To Pay> 7,326.00

LLC SAWMILL FARMS
120 LANCASTER RD
SHIRLEY, MA 01464

Second Bill

2026 002535-000743 11/16/2026 8% if paid after 12/14/2026

258-00000-00011 L/B 604 COBB HILL RD 4.25

RICARDO AND AMANDA SCARELLO
604 COBB HILL RD
SO ACWORTH, NH 03607

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,855.58 |
| | | | | School Tax Amount | 3,344.48 |
| | | | | State Tax Amount | 396.30 |
| | | | | County Tax Amount | 729.64 |
| | | | | Total Tax | 6,326.00 |
| Municipal | 5.010 | Buildings | 310,100 | | |
| School | 9.030 | Land Value | 60,300 | Actual Tax Amount | 6,326.00 |
| State | 1.070 | | | Paid to Date | -2,974.00 |
| County | 1.970 | | | | |
| | 17.080 | | 370,400 | <Amount To Pay> | 3,352.00 |

258-00000-00011 L/B 604 COBB HILL RD 2026 002535-000743 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2974.00
12/14/2026 On 2nd Bill 3352.00

<Amount To Pay> 3,352.00

RICARDO AND AMANDA SCARELLO
604 COBB HILL RD
SO ACWORTH, NH 03607

Second Bill

2026 002707-000581 11/16/2026 8% if paid after 12/14/2026

246-00000-00006 L/B 16 MEADER RD 6.02

ERIC A SCHMIDT
REBECCA S SCHMIDT
314 RIVER ROAD
CHESTERFIELD, NH 03466

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 218,900 |
| School | 9.030 | Land Value | 65,600 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 284,500 |

| | |
|---|---|
| Municipal Tax Amount | 1,425.27 |
| School Tax Amount | 2,568.90 |
| State Tax Amount | 304.40 |
| County Tax Amount | 560.43 |
| Total Tax | 4,859.00 |
| Actual Tax Amount | 4,859.00 |
| Paid to Date | -2,285.00 |
| <Amount To Pay> | 2,574.00 |

246-00000-00006 L/B 16 MEADER RD 2026 002707-000581 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2285.00
12/14/2026 On 2nd Bill 2574.00

<Amount To Pay> 2,574.00

ERIC A SCHMIDT
REBECCA S SCHMIDT
314 RIVER ROAD
CHESTERFIELD, NH 03466

Second Bill

2026 001236-000875 11/16/2026 8% if paid after 12/14/2026

214-00000-00003 L/B 435 GOVE ROAD 240.00

CHARLES SCHROEDER
435 GOVE ROAD
PO BOX 300
ACWORTH, NH 03601-300

| | | | | | |
|---|---|---|---|---|---|
| Municipal | 5.010 | Buildings | 627,300 | Municipal Tax Amount | 3,586.20 |
| School | 9.030 | Land Value | 78,600 | School Tax Amount | 6,463.75 |
| State | 1.070 | Curr. Use | 9,890 | State Tax Amount | 765.91 |
| County | 1.970 | | | County Tax Amount | 1,410.14 |
| | | | | Total Tax | 12,226.00 |
| | | | | Tax Credits | 300.00 |
| | | | | Actual Tax Amount | 11,926.00 |
| | | | | Paid to Date | -5,598.00 |
| | 17.080 | | 715,790 | <Amount To Pay> | 6,328.00 |

214-00000-00003 L/B 435 GOVE ROAD 2026 001236-000875 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 5598.00
12/14/2026 On 2nd Bill 6328.00

<Amount To Pay> 6,328.00

CHARLES SCHROEDER
435 GOVE ROAD
PO BOX 300
ACWORTH, NH 03601-300

Second Bill

2026 001236-000876 11/16/2026 8% if paid after 12/14/2026

214-00000-00004 L/O CLOUGH RD 12.00

CHARLES SCHROEDER
435 GOVE ROAD
PO BOX 300
ACWORTH, NH 03601-300

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 430 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 430 |

| | |
|---|---|
| Municipal Tax Amount | 2.05 |
| School Tax Amount | 3.70 |
| State Tax Amount | 0.44 |
| County Tax Amount | 0.81 |
| Total Tax | 7.00 |
| Actual Tax Amount | 7.00 |
| Paid to Date | -3.00 |
| <Amount To Pay> | 4.00 |

214-00000-00004 L/O CLOUGH RD 2026 001236-000876 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3.00
12/14/2026 On 2nd Bill 4.00

<Amount To Pay> 4.00

CHARLES SCHROEDER
435 GOVE ROAD
PO BOX 300
ACWORTH, NH 03601-300

Second Bill

2026 001236-001125 11/16/2026 8% if paid after 12/14/2026

214-00000-00005 L/O GOVE RD 1.50

CHARLES SCHROEDER
435 GOVE ROAD
PO BOX 300
ACWORTH, NH 03601-300

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 60 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 60 |

| | |
|---|---|
| Municipal Tax Amount | 0.29 |
| School Tax Amount | 0.53 |
| State Tax Amount | 0.06 |
| County Tax Amount | 0.12 |
| Total Tax | 1.00 |
| Actual Tax Amount | 1.00 |
| <Amount To Pay> | 1.00 |

214-00000-00005 L/O GOVE RD 2026 001236-001125 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill
12/14/2026 On 2nd Bill 1.00

<Amount To Pay> 1.00

CHARLES SCHROEDER
435 GOVE ROAD
PO BOX 300
ACWORTH, NH 03601-300

Second Bill

2026 002276-000899 11/16/2026 8% if paid after 12/14/2026

234-00000-00004 L/O NYE RD 14.00

LAURA SCOTT
HAYDEN SCOTT
69 NYE RD
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 470 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 470 |

| | |
|---|---|
| Municipal Tax Amount | 2.35 |
| School Tax Amount | 4.23 |
| State Tax Amount | 0.50 |
| County Tax Amount | 0.92 |
| Total Tax | 8.00 |
| Actual Tax Amount | 8.00 |
| Paid to Date | -4.00 |
| <Amount To Pay> | 4.00 |

234-00000-00004 L/O NYE RD 2026 002276-000899 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4.00
12/14/2026 On 2nd Bill 4.00

<Amount To Pay> 4.00

LAURA SCOTT
HAYDEN SCOTT
69 NYE RD
ACWORTH, NH 03601

Second Bill

2026 002276-000900 11/16/2026 8% if paid after 12/14/2026

234-00000-00005 L/O NYE RD 11.08

LAURA SCOTT
HAYDEN SCOTT
69 NYE RD
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 12,700 |
| School | 9.030 | Curr. Use | 550 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 13,250 |

| | |
|---|---|
| Municipal Tax Amount | 66.29 |
| School Tax Amount | 119.48 |
| State Tax Amount | 14.16 |
| County Tax Amount | 26.07 |
| Total Tax | 226.00 |
| Actual Tax Amount | 226.00 |
| Paid to Date | -106.00 |
| <Amount To Pay> | 120.00 |

234-00000-00005 L/O NYE RD 2026 002276-000900 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 106.00
12/14/2026 On 2nd Bill 120.00

<Amount To Pay> 120.00

LAURA SCOTT
HAYDEN SCOTT
69 NYE RD
ACWORTH, NH 03601

Second Bill

2026 002276-001398 11/16/2026 8% if paid after 12/14/2026

234-00000-00003 L/O NYE RD 11.32

LAURA SCOTT
HAYDEN SCOTT
69 NYE RD
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| Municipal | 5.010 | Buildings | 473,300 | Municipal Tax Amount | 2,626.44 |
| School | 9.030 | Land Value | 50,500 | School Tax Amount | 4,733.88 |
| State | 1.070 | Curr. Use | 430 | State Tax Amount | 560.94 |
| County | 1.970 | | | County Tax Amount | 1,032.74 |
| | | | | Total Tax | 8,954.00 |
| | 17.080 | | 524,230 | Actual Tax Amount | 8,954.00 |
| | | | | Paid to Date | -4,210.00 |
| | | | | <Amount To Pay> | 4,744.00 |

234-00000-00003 L/O NYE RD 2026 002276-001398 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4210.00
12/14/2026 On 2nd Bill 4744.00

<Amount To Pay> 4,744.00

LAURA SCOTT
HAYDEN SCOTT
69 NYE RD
ACWORTH, NH 03601

Second Bill

2026 002458-000671 11/16/2026 8% if paid after 12/14/2026

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 | 1,226.39 | | |
| School Tax Amount | 2,210.45 | | |
| State Tax Amount | 261.92 | | |
| County Tax Amount | 482.24 | | |
| Total Tax | 4,181.00 | | |
| Municipal | 5.010 | Buildings | 192,100 |
| School | 9.030 | Land Value | 52,700 |
| State | 1.070 | | |
| County | 1.970 | | |
| Actual Tax Amount | 4,181.00 | | |
| Paid to Date | -1,966.00 | | |
| 17.080 | | 244,800 | |
| <Amount To Pay> | 2,215.00 | | |

249-00000-00007 L/B 26 TINKER 2026 002458-000671 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1966.00
12/14/2026 On 2nd Bill 2215.00

<Amount To Pay> 2,215.00

MARIA A SEGURA
IVAN M SEGURA
22 DAVIS ST
LOCUST VALLEY, NY 11560

Second Bill

2026 002539-000130 11/16/2026 8% if paid after 12/14/2026

207-00000-00018 L/B 359 QUAKER CITY RD 4.50

CHARLES & BRANDY SHANAHAN
359 QUAKER CITY RD
CHARLESTOWN, NH 03603

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,611.82 |
| | | | | School Tax Amount | 2,905.14 |
| | | | | State Tax Amount | 344.24 |
| | | | | County Tax Amount | 633.80 |
| | | | | Total Tax | 5,495.00 |
| Municipal | 5.010 | Buildings | 278,800 | Tax Credits | 300.00 |
| School | 9.030 | Land Value | 42,900 | Actual Tax Amount | 5,195.00 |
| State | 1.070 | | | Paid to Date | -2,433.00 |
| County | 1.970 | | | | |
| | 17.080 | | 321,700 | <Amount To Pay> | 2,762.00 |

207-00000-00018 L/B 359 QUAKER CITY RD 2026 002539-000130 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2433.00
12/14/2026 On 2nd Bill 2762.00

<Amount To Pay> 2,762.00

CHARLES & BRANDY SHANAHAN
359 QUAKER CITY RD
CHARLESTOWN, NH 03603

Second Bill

2026 002186-000002 11/16/2026 8% if paid after 12/14/2026

229-00000-00045 L/B 32 LYNN HILL RD 3.00

WALTER SHAW
REBECCA HUTCHINSON
595 NEW BEDFORD RIOAD
ROCHESTER, MA 02770

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 441,500 |
| School | 9.030 | Land Value | 56,500 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 498,000 |

| | |
|---|---|
| Municipal Tax Amount | 2,495.03 |
| School Tax Amount | 4,497.02 |
| State Tax Amount | 532.87 |
| County Tax Amount | 981.08 |
| Total Tax | 8,506.00 |
| Actual Tax Amount | 8,506.00 |
| Paid to Date | -3,999.00 |
| <Amount To Pay> | 4,507.00 |

229-00000-00045 L/B 32 LYNN HILL RD 2026 002186-000002 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3999.00
12/14/2026 On 2nd Bill 4507.00

<Amount To Pay> 4,507.00

WALTER SHAW
REBECCA HUTCHINSON
595 NEW BEDFORD RIOAD
ROCHESTER, MA 02770

Second Bill

2026 001058-000790 11/16/2026 8% if paid after 12/14/2026

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 | 5.010 | Land Value | 50,000 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 50,000 |

| | |
|---|---|
| Municipal Tax Amount | 250.50 |
| School Tax Amount | 451.50 |
| State Tax Amount | 53.50 |
| County Tax Amount | 98.50 |
| Total Tax | 854.00 |
| Actual Tax Amount | 854.00 |
| Paid to Date | -402.00 |
| <Amount To Pay> | 452.00 |

207-00000-00007 L/O BURROUGH RD 2026 001058-000790 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 402.00
12/14/2026 On 2nd Bill 452.00

<Amount To Pay> 452.00

ROBERT V. SHERMAN
PETER W.& JOHN C. SHERMAN
273 EAST MOUNTAIN ROAD
NEWPORT, NH 03773

Second Bill

2026 001058-000791 11/16/2026 8% if paid after 12/14/2026

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 | 5.010 | Curr. Use | 840 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 840 |

| | |
|---|---|
| Municipal Tax Amount | 4.11 |
| School Tax Amount | 7.40 |
| State Tax Amount | 0.88 |
| County Tax Amount | 1.61 |
| Total Tax | 14.00 |
| Actual Tax Amount | 14.00 |
| Paid to Date | -5.51 |
| <Amount To Pay> | 8.49 |

207-00000-00005 L/O BURROUGH RD 2026 001058-000791 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 7.00
12/14/2026 On 2nd Bill 7.00

<Amount To Pay> 8.49

ROBERT V. SHERMAN
PETER W.& JOHN C. SHERMAN
273 EAST MOUNTAIN ROAD
NEWPORT, NH 03773

Second Bill

2026 001067-000203 11/16/2026 8% if paid after 12/14/2026

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 | 1,132.53 |
| | | | | School Tax Amount | 2,041.27 |
| | | | | State Tax Amount | 241.88 |
| | | | | County Tax Amount | 445.32 |
| | | | | Total Tax | 3,861.00 |
| Municipal | 5.010 | Buildings | 176,100 | | |
| School | 9.030 | Land Value | 49,700 | Actual Tax Amount | 3,861.00 |
| State | 1.070 | Curr. Use | 240 | Paid to Date | -1,815.00 |
| County | 1.970 | | | | |
| | 17.080 | | 226,040 | <Amount To Pay> | 2,046.00 |

248-00000-00006 L/B 494 GROUT HILL RD 2026 001067-000203 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1815.00
12/14/2026 On 2nd Bill 2046.00

<Amount To Pay> 2,046.00

RANDY D SHORT
CAROL L SHORT
494 GROUT HILL ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2026 002608-000947 11/16/2026 8% if paid after 12/14/2026

201-00000-00105 L/B 138 EAST SHORE DR 0.76

GREGORY & CHRISTINE SIELICKI
138 EAST SHORE RD
NEWPORT, NH 03773

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 3,131.84 |
| | | | | School Tax Amount | 5,644.81 |
| | | | | State Tax Amount | 668.88 |
| | | | | County Tax Amount | 1,231.47 |
| | | | | Total Tax | 10,677.00 |
| Municipal | 5.010 | Buildings | 222,800 | Tax Credits | 300.00 |
| School | 9.030 | Land Value | 402,300 | Actual Tax Amount | 10,377.00 |
| State | 1.070 | | | Paid to Date | -4,870.00 |
| County | 1.970 | | | | |
| | 17.080 | | 625,100 | <Amount To Pay> | 5,507.00 |

201-00000-00105 L/B 138 EAST SHORE DR 2026 002608-000947 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4870.00
12/14/2026 On 2nd Bill 5507.00

<Amount To Pay> 5,507.00

GREGORY & CHRISTINE SIELICKI
138 EAST SHORE RD
NEWPORT, NH 03773

Second Bill

2026 002190-000425 11/16/2026 8% if paid after 12/14/2026

246-00000-00060 L/B 971 NH RTE 123A 16.00

SHERRY SIMMONS
971 ROUTE 123A
SOUTH ACWORTH, NH 03607

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,281.25 |
| | | | | School Tax Amount | 2,309.31 |
| | | | | State Tax Amount | 273.64 |
| | | | | County Tax Amount | 503.80 |
| | | | | Total Tax | 4,368.00 |
| Municipal | 5.010 | Buildings | 203,800 | | |
| School | 9.030 | Land Value | 51,000 | Actual Tax Amount | 4,368.00 |
| State | 1.070 | Curr. Use | 930 | Paid to Date | -2,027.66 |
| County | 1.970 | | | | |
| | 17.080 | | 255,730 | <Amount To Pay> | 2,340.34 |

246-00000-00060 L/B 971 NH RTE 123A 2026 002190-000425 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2054.00
12/14/2026 On 2nd Bill 2314.00

<Amount To Pay> 2,340.34

SHERRY SIMMONS
971 ROUTE 123A
SOUTH ACWORTH, NH 03607

Second Bill

2026 002238-000794 11/16/2026 8% if paid after 12/14/2026

201-00000-00048 L/O CRESCENT LAKE RD 0.01

SIRKIN FARRAR LIVING TRUST
6908 SW 37TH AVE
PORTLAND, OR 97219

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 10,400 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 10,400 |

| | |
|---|---|
| Municipal Tax Amount | 52.21 |
| School Tax Amount | 94.11 |
| State Tax Amount | 11.15 |
| County Tax Amount | 20.53 |
| Total Tax | 178.00 |
| Actual Tax Amount | 178.00 |
| Paid to Date | -84.00 |
| <Amount To Pay> | 94.00 |

201-00000-00048 L/O CRESCENT LAKE RD 2026 002238-000794 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 84.00
12/14/2026 On 2nd Bill 94.00

<Amount To Pay> 94.00

SIRKIN FARRAR LIVING TRUST
6908 SW 37TH AVE
PORTLAND, OR 97219

Second Bill

2026 002238-000795 11/16/2026 8% if paid after 12/14/2026

201-00000-00145 L/B 89 GOVE RD 102.00

SIRKIN FARRAR LIVING TRUST
6908 SW 37TH AVE
PORTLAND, OR 97219

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,497.67 |
| | | | | School Tax Amount | 4,501.78 |
| | | | | State Tax Amount | 533.43 |
| | | | | County Tax Amount | 982.12 |
| | | | | Total Tax | 8,515.00 |
| Municipal | 5.010 | Buildings | 426,500 | | |
| School | 9.030 | Land Value | 66,900 | Actual Tax Amount | 8,515.00 |
| State | 1.070 | Curr. Use | 5,150 | Paid to Date | -4,003.00 |
| County | 1.970 | | | | |
| | 17.080 | | 498,550 | <Amount To Pay> | 4,512.00 |

201-00000-00145 L/B 89 GOVE RD 2026 002238-000795 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4003.00
12/14/2026 On 2nd Bill 4512.00

<Amount To Pay> 4,512.00

SIRKIN FARRAR LIVING TRUST
6908 SW 37TH AVE
PORTLAND, OR 97219

Second Bill

2026 002483-001057 11/16/2026 8% if paid after 12/14/2026

241-00000-00006 L/B 261 HILL ROAD 12.00

GRAHAM SKINNER
JANDEE L PORTER-SKINNER
261 HILL RD
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 192,100 |
| School | 9.030 | Land Value | 88,400 |
| State | 1.070 | Curr. Use | 2,010 |
| County | 1.970 | | |
| | 17.080 | | 282,510 |

| | |
|---|---|
| Municipal Tax Amount | 1,415.30 |
| School Tax Amount | 2,550.92 |
| State Tax Amount | 302.27 |
| County Tax Amount | 556.51 |
| Total Tax | 4,825.00 |
| Actual Tax Amount | 4,825.00 |
| Paid to Date | -2,269.00 |
| <Amount To Pay> | 2,556.00 |

241-00000-00006 L/B 261 HILL ROAD 2026 002483-001057 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2269.00
12/14/2026 On 2nd Bill 2556.00

<Amount To Pay> 2,556.00

GRAHAM SKINNER
JANDEE L PORTER-SKINNER
261 HILL RD
ACWORTH, NH 03601

Second Bill

2026 000728-000799 11/16/2026 8% if paid after 12/14/2026

229-00000-00029 L/B 94 COLD POND RD 8.00

ROBERT. SKINNER
PO BOX 14
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,067.12 |
| | | | | School Tax Amount | 1,923.37 |
| | | | | State Tax Amount | 227.91 |
| | | | | County Tax Amount | 419.60 |
| | | | | Total Tax | 3,638.00 |
| Municipal | 5.010 | Buildings | 152,000 | | |
| School | 9.030 | Land Value | 61,000 | Actual Tax Amount | 3,638.00 |
| State | 1.070 | | | | |
| County | 1.970 | | | | |
| | 17.080 | | 213,000 | <Amount To Pay> | 3,638.00 |

229-00000-00029 L/B 94 COLD POND RD 2026 000728-000799 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1710.00
12/14/2026 On 2nd Bill 1928.00

<Amount To Pay> 3,638.00

ROBERT. SKINNER
PO BOX 14
ACWORTH, NH 03601

Second Bill

2026 000738-000808 11/16/2026 8% if paid after 12/14/2026

246-00000-00028 L/B 15 POLLY HILL RD 14.50

JOANNE SMITH
PO BOX 13
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 907.26 |
| | | | | School Tax Amount | 1,635.23 |
| | | | | State Tax Amount | 193.77 |
| | | | | County Tax Amount | 356.74 |
| | | | | Total Tax | 3,093.00 |
| Municipal | 5.010 | Buildings | 180,000 | | |
| School | 9.030 | Land Value | 50,500 | Actual Tax Amount | 3,093.00 |
| State | 1.070 | Curr. Use | 560 | Paid to Date | -460.16 |
| County | 1.970 | Exemptions | 50,000 | | |
| | 17.080 | | 181,060 | <Amount To Pay> | 2,632.84 |

246-00000-00028 L/B 15 POLLY HILL RD 2026 000738-000808 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1454.00
12/14/2026 On 2nd Bill 1639.00

<Amount To Pay> 2,632.84

JOANNE SMITH
PO BOX 13
ACWORTH, NH 03601

Second Bill

2026 002323-000018 11/16/2026 8% if paid after 12/14/2026

201-00000-00032 L/O ANDERSON RD 0.56

CLIFTON E SMITH
MARY L YORK
80 ROBERT ROAD
STOW, MA 01775

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 36,600 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 36,600 |

| | |
|---|---|
| Municipal Tax Amount | 183.33 |
| School Tax Amount | 330.43 |
| State Tax Amount | 39.15 |
| County Tax Amount | 72.09 |
| Total Tax | 625.00 |
| Actual Tax Amount | 625.00 |
| Paid to Date | -294.00 |
| <Amount To Pay> | 331.00 |

201-00000-00032 L/O ANDERSON RD 2026 002323-000018 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 294.00
12/14/2026 On 2nd Bill 331.00

<Amount To Pay> 331.00

CLIFTON E SMITH
MARY L YORK
80 ROBERT ROAD
STOW, MA 01775

Second Bill

2026 000978-000804 11/16/2026 8% if paid after 12/14/2026

217-00000-00020 L/B 76 BLACK NORTH RD 4.70

DANIEL L SMITH
PO BOX 99
ACWORTH, NN 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 675.24 |
| | | | | School Tax Amount | 1,217.04 |
| | | | | State Tax Amount | 144.21 |
| | | | | County Tax Amount | 265.51 |
| | | | | Total Tax | 2,302.00 |
| Municipal | 5.010 | Buildings | 73,200 | | |
| School | 9.030 | Land Value | 61,600 | Actual Tax Amount | 2,302.00 |
| State | 1.070 | | | Paid to Date | -1,082.00 |
| County | 1.970 | | | | |
| | 17.080 | | 134,800 | <Amount To Pay> | 1,220.00 |

217-00000-00020 L/B 76 BLACK NORTH RD 2026 000978-000804 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1082.00
12/14/2026 On 2nd Bill 1220.00

<Amount To Pay> 1,220.00

DANIEL L SMITH
PO BOX 99
ACWORTH, NN 03601

Second Bill

2026 001810-000368 11/16/2026 8% if paid after 12/14/2026

258-00000-00007 L/O FOREST RD 11.70

DAVID SMITH
PO BOX 271
ALSTEAD, NH 03602

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 500 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 500 |

| | |
|---|---|
| Municipal Tax Amount | 2.64 |
| School Tax Amount | 4.76 |
| State Tax Amount | 0.56 |
| County Tax Amount | 1.04 |
| Total Tax | 9.00 |
| Actual Tax Amount | 9.00 |
| Paid to Date | -4.00 |
| <Amount To Pay> | 5.00 |

258-00000-00007 L/O FOREST RD 2026 001810-000368 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4.00
12/14/2026 On 2nd Bill 5.00

<Amount To Pay> 5.00

DAVID SMITH
PO BOX 271
ALSTEAD, NH 03602

Second Bill

2026 002718-000630 11/16/2026 8% if paid after 12/14/2026

209-00000-00012 L/B 54 LUFKIN RD 3.10

DEVIN & COLEMAN SMITH
790 POOR FARM RD
FRANCESTOWN, NH 03043

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,161.81 |
| | | | | School Tax Amount | 3,896.43 |
| | | | | State Tax Amount | 461.70 |
| | | | | County Tax Amount | 850.06 |
| | | | | Total Tax | 7,370.00 |
| Municipal | 5.010 | Buildings | 324,100 | | |
| School | 9.030 | Land Value | 107,400 | Actual Tax Amount | 7,370.00 |
| State | 1.070 | | | Paid to Date | -3,465.00 |
| County | 1.970 | | | | |
| | 17.080 | | 431,500 | <Amount To Pay> | 3,905.00 |

209-00000-00012 L/B 54 LUFKIN RD 2026 002718-000630 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3465.00
12/14/2026 On 2nd Bill 3905.00

<Amount To Pay> 3,905.00

DEVIN & COLEMAN SMITH
790 POOR FARM RD
FRANCESTOWN, NH 03043

Second Bill

2026 002718-239057 11/16/2026 8% if paid after 12/14/2026

209-00000-00012-001 L/O LUFKIN ROAD 4.20

DEVIN & COLEMAN SMITH
790 POOR FARM RD
FRANCESTOWN, NH 03043

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 55,300 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 55,300 |

| | |
|---|---|
| Municipal Tax Amount | 277.19 |
| School Tax Amount | 499.61 |
| State Tax Amount | 59.20 |
| County Tax Amount | 109.00 |
| Total Tax | 945.00 |
| Actual Tax Amount | 945.00 |
| Paid to Date | -444.00 |
| <Amount To Pay> | 501.00 |

209-00000-00012-001 L/O LUFKIN ROAD 2026 002718-239057 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 444.00
12/14/2026 On 2nd Bill 501.00

<Amount To Pay> 501.00

DEVIN & COLEMAN SMITH
790 POOR FARM RD
FRANCESTOWN, NH 03043

Second Bill

2026 002270-000155 11/16/2026 8% if paid after 12/14/2026

229-00000-00007 L/B 49 TURKEY SHOOT RD 5.70

JASON SMITH
49 TURKEY SHOOT ROAD
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,142.80 |
| | | | | School Tax Amount | 2,059.77 |
| | | | | State Tax Amount | 244.07 |
| | | | | County Tax Amount | 449.36 |
| | | | | Total Tax | 3,896.00 |
| Municipal | 5.010 | Buildings | 167,000 | | |
| School | 9.030 | Land Value | 61,100 | Actual Tax Amount | 3,896.00 |
| State | 1.070 | | | Paid to Date | -1,832.00 |
| County | 1.970 | | | | |
| | 17.080 | | 228,100 | <Amount To Pay> | 2,064.00 |

229-00000-00007 L/B 49 TURKEY SHOOT RD 2026 002270-000155 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1832.00
12/14/2026 On 2nd Bill 2064.00

<Amount To Pay> 2,064.00

JASON SMITH
49 TURKEY SHOOT ROAD
ACWORTH, NH 03601

Second Bill

2026 000734-000803 11/16/2026 8% if paid after 12/14/2026

206-00000-00006 L/B NW ACWORTH 7.00

MARY ANNA SMITH
103 QUAKER LANE
WEST HARTFORD, CT 06119

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 37,500 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 37,500 |

| | |
|---|---|
| Municipal Tax Amount | 188.02 |
| School Tax Amount | 338.89 |
| State Tax Amount | 40.16 |
| County Tax Amount | 73.93 |
| Total Tax | 641.00 |
| Actual Tax Amount | 641.00 |
| Paid to Date | -301.00 |
| <Amount To Pay> | 340.00 |

206-00000-00006 L/B NW ACWORTH 2026 000734-000803 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 301.00
12/14/2026 On 2nd Bill 340.00

<Amount To Pay> 340.00

MARY ANNA SMITH
103 QUAKER LANE
WEST HARTFORD, CT 06119

Second Bill

2026 001057-000424 11/16/2026 8% if paid after 12/14/2026

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 | 1,210.55 |
| | | | | School Tax Amount | 2,181.90 |
| | | | | State Tax Amount | 258.54 |
| | | | | County Tax Amount | 476.01 |
| | | | | Total Tax | 4,127.00 |
| Municipal | 5.010 | Buildings | 180,300 | | |
| School | 9.030 | Land Value | 61,300 | Actual Tax Amount | 4,127.00 |
| State | 1.070 | | | Paid to Date | -1,940.00 |
| County | 1.970 | | | | |
| | 17.080 | | 241,600 | <Amount To Pay> | 2,187.00 |

216-00000-00017 L/B 376 HEINO RD 2026 001057-000424 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1940.00
12/14/2026 On 2nd Bill 2187.00

<Amount To Pay> 2,187.00

PATRICIA M SMITH
RICHARD W SMITH
PO BOX 164
ACWORTH, NH 03601

Second Bill

2026 000742-000812 11/16/2026 8% if paid after 12/14/2026

234-00000-00012 L/O S ACWORTH RD 5.30

JOHN B III SNYER
56 Beech Ridge Drive
HERMON, ME 04401

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 240 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 240 |

| | |
|---|---|
| Municipal Tax Amount | 1.17 |
| School Tax Amount | 2.11 |
| State Tax Amount | 0.25 |
| County Tax Amount | 0.47 |
| Total Tax | 4.00 |
| Actual Tax Amount | 4.00 |
| Paid to Date | -4.00 |
| <Amount To Pay> | 0.00 |

234-00000-00012 L/O S ACWORTH RD 2026 000742-000812 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2.00
12/14/2026 On 2nd Bill 2.00

<Amount To Pay> 0.00

JOHN B III SNYER
56 Beech Ridge Drive
HERMON, ME 04401

Second Bill

2026 000742-000813 11/16/2026 8% if paid after 12/14/2026

234-00000-00010 L/O HILL RD 54.00

JOHN B III SNYER
56 Beech Ridge Drive
HERMON, ME 04401

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 3,010 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 3,010 |

| | |
|---|---|
| Municipal Tax Amount | 14.96 |
| School Tax Amount | 26.96 |
| State Tax Amount | 3.19 |
| County Tax Amount | 5.89 |
| Total Tax | 51.00 |
| Actual Tax Amount | 51.00 |
| Paid to Date | -47.93 |
| <Amount To Pay> | 3.07 |

234-00000-00010 L/O HILL RD 2026 000742-000813 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 24.00
12/14/2026 On 2nd Bill 27.00

<Amount To Pay> 3.07

JOHN B III SNYER
56 Beech Ridge Drive
HERMON, ME 04401

Second Bill

2026 000742-000814 11/16/2026 8% if paid after 12/14/2026

234-00000-00011 L/O HILL RD 72.00

JOHN B III SNYER
56 Beech Ridge Drive
HERMON, ME 04401

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 3,730 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 3,730 |

| | |
|---|---|
| Municipal Tax Amount | 18.77 |
| School Tax Amount | 33.84 |
| State Tax Amount | 4.01 |
| County Tax Amount | 7.38 |
| Total Tax | 64.00 |
| Actual Tax Amount | 64.00 |
| Paid to Date | -59.91 |
| <Amount To Pay> | 4.09 |

234-00000-00011 L/O HILL RD 2026 000742-000814 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 30.00
12/14/2026 On 2nd Bill 34.00

<Amount To Pay> 4.09

JOHN B III SNYER
56 Beech Ridge Drive
HERMON, ME 04401

Second Bill

2026 001796-000629 11/16/2026 8% if paid after 12/14/2026

206-00000-00002 L/O BURROUGHS RD 5.00

JASON SOHNGEN
26 GOYETTE AVE
CLAREMONT, NH 03743

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 2,800 |
| School | 9.030 | Land Value | 22,600 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 25,400 |

| | |
|---|---|
| Municipal Tax Amount | 127.30 |
| School Tax Amount | 229.45 |
| State Tax Amount | 27.19 |
| County Tax Amount | 50.06 |
| Total Tax | 434.00 |
| Actual Tax Amount | 434.00 |
| Paid to Date | -202.79 |
| <Amount To Pay> | 231.21 |

206-00000-00002 L/O BURROUGHS RD 2026 001796-000629 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 204.00
12/14/2026 On 2nd Bill 230.00

<Amount To Pay> 231.21

JASON SOHNGEN
26 GOYETTE AVE
CLAREMONT, NH 03743

Second Bill

2026 001622-239054 11/16/2026 8% if paid after 12/14/2026

223-00000-00003-001 L/B COLD POND ROAD 12.06

PETER SOTIROPOULOS
208 BEECH RD
PO BOX 161
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| Municipal | 5.010 | Buildings | 355,700 | Municipal Tax Amount | 1,964.69 |
| School | 9.030 | Land Value | 35,800 | School Tax Amount | 3,541.16 |
| State | 1.070 | Curr. Use | 670 | State Tax Amount | 419.61 |
| County | 1.970 | | | County Tax Amount | 772.54 |
| | | | | Total Tax | 6,698.00 |
| | 17.080 | | 392,170 | Actual Tax Amount | 6,698.00 |
| | | | | <Amount To Pay> | 6,698.00 |

223-00000-00003-001 L/B COLD POND ROAD 2026 001622-239054 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3149.00
12/14/2026 On 2nd Bill 3549.00

<Amount To Pay> 6,698.00

PETER SOTIROPOULOS
208 BEECH RD
PO BOX 161
ACWORTH, NH 03601

Lien(s): 13,204.29

Second Bill

2026 002393-000340 11/16/2026 8% if paid after 12/14/2026

202-00000-00014 L/B 9 GOVE RD 5.70

ERIC AND TAMMY SOULE
PO BOX
ACWORT, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,975.84 |
| | | | | School Tax Amount | 3,561.25 |
| | | | | State Tax Amount | 421.99 |
| | | | | County Tax Amount | 776.92 |
| | | | | Total Tax | 6,736.00 |
| Municipal | 5.010 | Buildings | 329,800 | | |
| School | 9.030 | Land Value | 64,600 | Actual Tax Amount | 6,736.00 |
| State | 1.070 | | | Paid to Date | -3,167.00 |
| County | 1.970 | | | | |
| | 17.080 | | 394,400 | <Amount To Pay> | 3,569.00 |

202-00000-00014 L/B 9 GOVE RD 2026 002393-000340 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3167.00
12/14/2026 On 2nd Bill 3569.00

<Amount To Pay> 3,569.00

ERIC AND TAMMY SOULE
PO BOX
ACWORT, NH 03601

Second Bill

2026 002379-000959 11/16/2026 8% if paid after 12/14/2026

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 | 5.010 | Buildings | 221,500 |
| School | 9.030 | Land Value | 45,000 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 266,500 |

| | |
|---|---|
| Municipal Tax Amount | 1,335.22 |
| School Tax Amount | 2,406.59 |
| State Tax Amount | 285.17 |
| County Tax Amount | 525.02 |
| Total Tax | 4,552.00 |
| Actual Tax Amount | 4,552.00 |
| Paid to Date | -2,140.00 |
| <Amount To Pay> | 2,412.00 |

229-00000-00047 L/B 20 LYNN HILL RD 2026 002379-000959 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2140.00
12/14/2026 On 2nd Bill 2412.00

<Amount To Pay> 2,412.00

MICHAEL AND D SOUSA AND BIGDA
BARBARA YOUNG
PO BOX 48
ACWORTH, NH 03601

Second Bill

2026 002513-000960 11/16/2026 8% if paid after 12/14/2026

217-00000-00023 L/O OLD CLAREMONT RD 25.00

SOUSAL FAMILY REV TRST OF 2021
30 RUSTIC LANE
NEW BOSTON, NH 03070

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 520 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 520 |

| | |
|---|---|
| Municipal Tax Amount | 2.64 |
| School Tax Amount | 4.76 |
| State Tax Amount | 0.56 |
| County Tax Amount | 1.04 |
| Total Tax | 9.00 |
| Actual Tax Amount | 9.00 |
| Paid to Date | -4.00 |
| <Amount To Pay> | 5.00 |

217-00000-00023 L/O OLD CLAREMONT RD 2026 002513-000960 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4.00
12/14/2026 On 2nd Bill 5.00

<Amount To Pay> 5.00

SOUSAL FAMILY REV TRST OF 2021
30 RUSTIC LANE
NEW BOSTON, NH 03070

Second Bill

2026 002553-000275 11/16/2026 8% if paid after 12/14/2026

229-00000-00022 L/B 81 COLD POND RD 4.50

DOUGLAS SPAGNOLA
PO BOX 3
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 291,600 |
| School | 9.030 | Land Value | 61,000 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 352,600 |

| | |
|---|---|
| Municipal Tax Amount | 1,766.41 |
| School Tax Amount | 3,183.76 |
| State Tax Amount | 377.26 |
| County Tax Amount | 694.57 |
| Total Tax | 6,022.00 |
| Actual Tax Amount | 6,022.00 |
| Paid to Date | -2,831.00 |
| <Amount To Pay> | 3,191.00 |

229-00000-00022 L/B 81 COLD POND RD 2026 002553-000275 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2831.00
12/14/2026 On 2nd Bill 3191.00

<Amount To Pay> 3,191.00

DOUGLAS SPAGNOLA
PO BOX 3
ACWORTH, NH 03601

Second Bill

2026 000746-000817 11/16/2026 8% if paid after 12/14/2026

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 | 2,231.91 |
| | | | | School Tax Amount | 4,022.79 |
| | | | | State Tax Amount | 476.68 |
| | | | | County Tax Amount | 877.62 |
| | | | | Total Tax | 7,609.00 |
| Municipal | 5.010 | Buildings | 162,700 | | |
| School | 9.030 | Land Value | 282,800 | Actual Tax Amount | 7,609.00 |
| State | 1.070 | | | Paid to Date | -3,577.00 |
| County | 1.970 | | | | |
| | 17.080 | | 445,500 | <Amount To Pay> | 4,032.00 |

201-00000-00049 L/B 278 CRESCENT LAKE RD 2026 000746-000817 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3577.00
12/14/2026 On 2nd Bill 4032.00

<Amount To Pay> 4,032.00

RONALD W. SPERZEL
RONALD W SPERZEL JR
212 HALL AVENUE
WALLINGFORD, CT 06492

Second Bill

2026 000746-000818 11/16/2026 8% if paid after 12/14/2026

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 | | | 23.47 |
| School Tax Amount | | | 42.30 |
| State Tax Amount | | | 5.01 |
| County Tax Amount | | | 9.22 |
| Total Tax | | | 80.00 |
| Municipal | 5.010 | Land Value | 4,700 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| Actual Tax Amount | | | 80.00 |
| Paid to Date | | | -38.00 |
| | 17.080 | 4,700 | |
| <Amount To Pay> | | | 42.00 |

201-00000-00139 L/O CRESCENT LAKE RD 2026 000746-000818 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 38.00
12/14/2026 On 2nd Bill 42.00

<Amount To Pay> 42.00

RONALD W. SPERZEL
RONALD W SPERZEL JR
212 HALL AVENUE
WALLINGFORD, CT 06492

Second Bill

2026 002397-000014 11/16/2026 8% if paid after 12/14/2026

229-00000-00013 L/O TURKEY SHOOT RD 8.20

COLIN AND NICOLE JO ST GEORGE
PO BOX 106
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 61,300 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 61,300 |

| | |
|---|---|
| Municipal Tax Amount | 307.11 |
| School Tax Amount | 553.54 |
| State Tax Amount | 65.59 |
| County Tax Amount | 120.76 |
| Total Tax | 1,047.00 |
| Actual Tax Amount | 1,047.00 |
| Paid to Date | -492.00 |
| <Amount To Pay> | 555.00 |

229-00000-00013 L/O TURKEY SHOOT RD 2026 002397-000014 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 492.00
12/14/2026 On 2nd Bill 555.00

<Amount To Pay> 555.00

COLIN AND NICOLE JO ST GEORGE
PO BOX 106
ACWORTH, NH 03601

Second Bill

2026 002397-000017 11/16/2026 8% if paid after 12/14/2026

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 | 1,718.30 |
| | | | | School Tax Amount | 3,097.06 |
| | | | | State Tax Amount | 366.98 |
| | | | | County Tax Amount | 675.66 |
| | | | | Total Tax | 5,858.00 |
| Municipal | 5.010 | Buildings | 288,400 | | |
| School | 9.030 | Land Value | 54,600 | Actual Tax Amount | 5,858.00 |
| State | 1.070 | | | Paid to Date | -2,754.00 |
| County | 1.970 | | | | |
| | 17.080 | | 343,000 | <Amount To Pay> | 3,104.00 |

229-00000-00012 L/B 106 TURKEY SHOOT RD 2026 002397-000017 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2754.00
12/14/2026 On 2nd Bill 3104.00

<Amount To Pay> 3,104.00

COLIN AND NICOLE JO ST GEORGE
PO BOX 106
ACWORTH, NH 03601

Second Bill

2026 000749-000820 11/16/2026 8% if paid after 12/14/2026

209-00000-00009 L/O LUFKIN RD 3.30

PHILIP. ST JARRE
PO BOX 121
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 70,100 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 70,100 |

| | |
|---|---|
| Municipal Tax Amount | 351.11 |
| School Tax Amount | 632.84 |
| State Tax Amount | 74.99 |
| County Tax Amount | 138.06 |
| Total Tax | 1,197.00 |
| Actual Tax Amount | 1,197.00 |
| Paid to Date | -563.00 |
| <Amount To Pay> | 634.00 |

209-00000-00009 L/O LUFKIN RD 2026 000749-000820 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 563.00
12/14/2026 On 2nd Bill 634.00

<Amount To Pay> 634.00

PHILIP. ST JARRE
PO BOX 121
ACWORTH, NH 03601

Second Bill

2026 000749-000821 11/16/2026 8% if paid after 12/14/2026

209-00000-00011 L/B 35 LUFKIN RD 6.70

PHILIP. ST JARRE
PO BOX 121
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,235.49 |
| | | | | School Tax Amount | 2,226.84 |
| | | | | State Tax Amount | 263.87 |
| | | | | County Tax Amount | 485.80 |
| | | | | Total Tax | 4,212.00 |
| Municipal | 5.010 | Buildings | 179,000 | | |
| School | 9.030 | Land Value | 67,600 | Actual Tax Amount | 4,212.00 |
| State | 1.070 | | | Paid to Date | -1,980.00 |
| County | 1.970 | | | | |
| | 17.080 | | 246,600 | <Amount To Pay> | 2,232.00 |

209-00000-00011 L/B 35 LUFKIN RD 2026 000749-000821 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1980.00
12/14/2026 On 2nd Bill 2232.00

<Amount To Pay> 2,232.00

PHILIP. ST JARRE
PO BOX 121
ACWORTH, NH 03601

Second Bill

2026 001708-000037 11/16/2026 8% if paid after 12/14/2026

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 | 1,950.03 |
| | | | | School Tax Amount | 3,514.72 |
| | | | | State Tax Amount | 416.47 |
| | | | | County Tax Amount | 766.78 |
| | | | | Total Tax | 6,648.00 |
| Municipal | 5.010 | Buildings | 333,000 | | |
| School | 9.030 | Land Value | 52,200 | Actual Tax Amount | 6,648.00 |
| State | 1.070 | Curr. Use | 4,010 | Paid to Date | -3,125.00 |
| County | 1.970 | | | | |
| | 17.080 | | 389,210 | <Amount To Pay> | 3,523.00 |

241-00000-00005-001 L/B 235 HILL ROAD 2026 001708-000037 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3125.00
12/14/2026 On 2nd Bill 3523.00

<Amount To Pay> 3,523.00

BRIAN ST PIERRE
CORY ST PIERRE
PO BOX 141
ACWORTH, NH 03601

Second Bill

2026 001861-000303 11/16/2026 8% if paid after 12/14/2026

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 | 1,852.06 |
| | | | | School Tax Amount | 3,338.14 |
| | | | | State Tax Amount | 395.55 |
| | | | | County Tax Amount | 728.25 |
| | | | | Total Tax | 6,314.00 |
| Municipal | 5.010 | Buildings | 103,000 | | |
| School | 9.030 | Land Value | 266,700 | Actual Tax Amount | 6,314.00 |
| State | 1.070 | | | Paid to Date | -2,969.00 |
| County | 1.970 | | | | |
| | 17.080 | | 369,700 | <Amount To Pay> | 3,345.00 |

201-00000-00093 L/B 80 CRESCENT LAKE RD 2026 001861-000303 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2969.00
12/14/2026 On 2nd Bill 3345.00

<Amount To Pay> 3,345.00

RAYMOND ST. SAUVEUR
LINDA SCHETTINO
29 NASH LN
CHARLESTOWN, NH 03603

Second Bill

2026 001861-000304 11/16/2026 8% if paid after 12/14/2026

201-00000-00111 L/B CRESCENT LAKE RD 0.53

RAYMOND ST. SAUVEUR
LINDA SCHETTINO
29 NASH LN
CHARLESTOWN, NH 03603

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 54,600 |
| School | 9.030 | Land Value | 57,800 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 112,400 |

| | |
|---|---|
| Municipal Tax Amount | 563.19 |
| School Tax Amount | 1,015.08 |
| State Tax Amount | 120.28 |
| County Tax Amount | 221.45 |
| Total Tax | 1,920.00 |
| Actual Tax Amount | 1,920.00 |
| Paid to Date | -903.00 |
| <Amount To Pay> | 1,017.00 |

201-00000-00111 L/B CRESCENT LAKE RD 2026 001861-000304 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 903.00
12/14/2026 On 2nd Bill 1017.00

<Amount To Pay> 1,017.00

RAYMOND ST. SAUVEUR
LINDA SCHETTINO
29 NASH LN
CHARLESTOWN, NH 03603

Second Bill

2026 002638-000181 11/16/2026 8% if paid after 12/14/2026

201-00000-00035 L/O ANDERSON RD 1.08

THEODORE STACHNICK
LYNN STACHNICK
27 SHAKER RD
HARVARD, MA 01451

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 41,900 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 41,900 |

| | |
|---|---|
| Municipal Tax Amount | 210.02 |
| School Tax Amount | 378.54 |
| State Tax Amount | 44.85 |
| County Tax Amount | 82.59 |
| Total Tax | 716.00 |
| Actual Tax Amount | 716.00 |
| Paid to Date | -336.00 |
| <Amount To Pay> | 380.00 |

201-00000-00035 L/O ANDERSON RD 2026 002638-000181 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 336.00
12/14/2026 On 2nd Bill 380.00

<Amount To Pay> 380.00

THEODORE STACHNICK
LYNN STACHNICK
27 SHAKER RD
HARVARD, MA 01451

Second Bill

2026 002638-000182 11/16/2026 8% if paid after 12/14/2026

201-00000-00034 L/O ANDERSON RD 0.03

THEODORE STACHNICK
LYNN STACHNICK
27 SHAKER RD
HARVARD, MA 01451

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 2,300 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 2,300 |

| | |
|---|---|
| Municipal Tax Amount | 11.44 |
| School Tax Amount | 20.62 |
| State Tax Amount | 2.44 |
| County Tax Amount | 4.50 |
| Total Tax | 39.00 |
| Actual Tax Amount | 39.00 |
| Paid to Date | -18.00 |
| <Amount To Pay> | 21.00 |

201-00000-00034 L/O ANDERSON RD 2026 002638-000182 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 18.00
12/14/2026 On 2nd Bill 21.00

<Amount To Pay> 21.00

THEODORE STACHNICK
LYNN STACHNICK
27 SHAKER RD
HARVARD, MA 01451

Second Bill

2026 001422-000509 11/16/2026 8% if paid after 12/14/2026

258-00000-00012 L/B 576 COBB HILL RD 5.04

COREY STACY
576 COBB HILL RD
S ACWORTH, NH 03607

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,897.23 |
| | | | | School Tax Amount | 3,419.56 |
| | | | | State Tax Amount | 405.20 |
| | | | | County Tax Amount | 746.01 |
| | | | | Total Tax | 6,468.00 |
| Municipal | 5.010 | Buildings | 322,100 | | |
| School | 9.030 | Land Value | 56,600 | Actual Tax Amount | 6,468.00 |
| State | 1.070 | | | Paid to Date | -3,041.00 |
| County | 1.970 | | | | |
| | 17.080 | | 378,700 | <Amount To Pay> | 3,427.00 |

258-00000-00012 L/B 576 COBB HILL RD 2026 001422-000509 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3041.00
12/14/2026 On 2nd Bill 3427.00

<Amount To Pay> 3,427.00

COREY STACY
576 COBB HILL RD
S ACWORTH, NH 03607

Second Bill

2026 001990-000444 11/16/2026 8% if paid after 12/14/2026

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 | 598.09 |
| | | | | School Tax Amount | 1,078.00 |
| | | | | State Tax Amount | 127.74 |
| | | | | County Tax Amount | 235.17 |
| | | | | Total Tax | 2,039.00 |
| Municipal | 5.010 | Buildings | 47,300 | | |
| School | 9.030 | Land Value | 72,100 | Actual Tax Amount | 2,039.00 |
| State | 1.070 | | | Paid to Date | -959.00 |
| County | 1.970 | | | | |
| | 17.080 | | 119,400 | <Amount To Pay> | 1,080.00 |

240-00000-00002 L/B 283 GROUT HILL RD 2026 001990-000444 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 959.00
12/14/2026 On 2nd Bill 1080.00

<Amount To Pay> 1,080.00

WILLIAM STANLEY
JUNE STANLEY
PO BOX 1527
BROKEN ARROW, OK 74013

Second Bill

2026 000755-000826 11/16/2026 8% if paid after 12/14/2026

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 | 606.30 |
| | | | | School Tax Amount | 1,092.80 |
| | | | | State Tax Amount | 129.49 |
| | | | | County Tax Amount | 238.41 |
| | | | | Total Tax | 2,067.00 |
| Municipal | 5.010 | Buildings | 64,800 | Tax Credits | 300.00 |
| School | 9.030 | Land Value | 56,200 | Actual Tax Amount | 1,767.00 |
| State | 1.070 | | | Paid to Date | -822.00 |
| County | 1.970 | | | | |
| | 17.080 | | 121,000 | <Amount To Pay> | 945.00 |

247-00000-00042 L/B 76 GRANGE HALL RD 2026 000755-000826 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 822.00
12/14/2026 On 2nd Bill 945.00

<Amount To Pay> 945.00

WILLIAM F. STARKS
MARGARET S STARKS
76 GRANGE HALL RD
SOUTH ACWORTH, NH 03607

Second Bill

2026 000755-000829 11/16/2026 8% if paid after 12/14/2026

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 | 5.010 | Land Value | 58,000 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 58,000 |

| | |
|---|---|
| Municipal Tax Amount | 290.69 |
| School Tax Amount | 523.93 |
| State Tax Amount | 62.08 |
| County Tax Amount | 114.30 |
| Total Tax | 991.00 |
| Actual Tax Amount | 991.00 |
| Paid to Date | -466.00 |
| <Amount To Pay> | 525.00 |

247-00000-00039 L/O GRANGE HALL RD 2026 000755-000829 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 466.00
12/14/2026 On 2nd Bill 525.00

<Amount To Pay> 525.00

WILLIAM F. STARKS
MARGARET S STARKS
76 GRANGE HALL RD
SOUTH ACWORTH, NH 03607

Second Bill

2026 002705-000840 11/16/2026 8% if paid after 12/14/2026

226-00000-00012 L/B 83 CLARK RD 1.20

MICHAEL STE-MARIE
KRISTIE LEE ACHUFF
290 2ND NH TURNPIKE
APT 3
NEW BOSTON, NH 03070

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 103,900 |
| School | 9.030 | Land Value | 51,100 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 155,000 |

| | |
|---|---|
| Municipal Tax Amount | 776.43 |
| School Tax Amount | 1,399.44 |
| State Tax Amount | 165.82 |
| County Tax Amount | 305.31 |
| Total Tax | 2,647.00 |
| Actual Tax Amount | 2,647.00 |
| Paid to Date | -1,245.00 |
| <Amount To Pay> | 1,402.00 |

226-00000-00012 L/B 83 CLARK RD 2026 002705-000840 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1245.00
12/14/2026 On 2nd Bill 1402.00

<Amount To Pay> 1,402.00

MICHAEL STE-MARIE
KRISTIE LEE ACHUFF
290 2ND NH TURNPIKE
APT 3
NEW BOSTON, NH 03070

Second Bill

2026 001148-000258 11/16/2026 8% if paid after 12/14/2026

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 | 5.010 | Buildings | 160,500 | Municipal Tax Amount | 962.99 |
| School | 9.030 | Land Value | 51,700 | School Tax Amount | 1,735.68 |
| State | 1.070 | Exemptions | 20,000 | State Tax Amount | 205.67 |
| County | 1.970 | | | County Tax Amount | 378.66 |
| | | | | Total Tax | 3,283.00 |
| | | | | Actual Tax Amount | 3,283.00 |
| | | | | Paid to Date | -1,543.00 |
| | 17.080 | | 192,200 | <Amount To Pay> | 1,740.00 |

246-00000-00052 L/B 980 RTE 123A 2026 001148-000258 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1543.00
12/14/2026 On 2nd Bill 1740.00

<Amount To Pay> 1,740.00

ROBERT A. STOCKER
LU ANNE STOCKER
980 NH ROUTE 123A
SOUTH ACWORTH, NH 03607

Second Bill

2026 002594-000361 11/16/2026 8% if paid after 12/14/2026

235-00000-00018 L/B 149 GROUT HILL RD 3.00

LORI M STOKES
PO BOX 43
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,113.17 |
| | | | | School Tax Amount | 2,006.37 |
| | | | | State Tax Amount | 237.74 |
| | | | | County Tax Amount | 437.72 |
| | | | | Total Tax | 3,795.00 |
| Municipal | 5.010 | Buildings | 165,700 | | |
| School | 9.030 | Land Value | 56,500 | Actual Tax Amount | 3,795.00 |
| State | 1.070 | | | Paid to Date | -1,784.00 |
| County | 1.970 | | | | |
| | 17.080 | | 222,200 | <Amount To Pay> | 2,011.00 |

235-00000-00018 L/B 149 GROUT HILL RD 2026 002594-000361 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1784.00
12/14/2026 On 2nd Bill 2011.00

<Amount To Pay> 2,011.00

LORI M STOKES
PO BOX 43
ACWORTH, NH 03601

Second Bill

2026 001889-000202 11/16/2026 8% if paid after 12/14/2026

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 | 937.47 |
| | | | | School Tax Amount | 1,689.69 |
| | | | | State Tax Amount | 200.22 |
| | | | | County Tax Amount | 368.62 |
| | | | | Total Tax | 3,196.00 |
| Municipal | 5.010 | Buildings | 124,200 | | |
| School | 9.030 | Land Value | 62,900 | Actual Tax Amount | 3,196.00 |
| State | 1.070 | | | Paid to Date | -1,502.00 |
| County | 1.970 | | | | |
| | 17.080 | | 187,100 | <Amount To Pay> | 1,694.00 |

226-00000-00007 L/B 53 KEYES HOLLOW RD 2026 001889-000202 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1502.00
12/14/2026 On 2nd Bill 1694.00

<Amount To Pay> 1,694.00

GREGORY AND D STONE + MONETTE
DENISE MONETTE
53 KEYES HOLLOW ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2026 002214-000145 11/16/2026 8% if paid after 12/14/2026

202-00000-00015 L/B 23 GOVE ROAD 2.10

DAVID STONE
JOHANNA STONE
PO BOX 243
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 232,400 |
| School | 9.030 | Land Value | 53,800 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 286,200 |

| | |
|---|---|
| Municipal Tax Amount | 1,433.78 |
| School Tax Amount | 2,584.23 |
| State Tax Amount | 306.22 |
| County Tax Amount | 563.77 |
| Total Tax | 4,888.00 |
| Actual Tax Amount | 4,888.00 |
| Paid to Date | -2,300.00 |
| <Amount To Pay> | 2,588.00 |

202-00000-00015 L/B 23 GOVE ROAD 2026 002214-000145 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2298.00
12/14/2026 On 2nd Bill 2590.00

<Amount To Pay> 2,588.00

DAVID STONE
JOHANNA STONE
PO BOX 243
ACWORTH, NH 03601

Second Bill

2026 002439-000255 11/16/2026 8% if paid after 12/14/2026

225-00000-00001 L/O KEYES HOLLOW RD 8.00

GREGORY STONE
DENISE STONE
53 KEYES HOLLOW RD
SO ACWORTH, NH 03607

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 48,800 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 48,800 |

| | |
|---|---|
| Municipal Tax Amount | 244.63 |
| School Tax Amount | 440.93 |
| State Tax Amount | 52.25 |
| County Tax Amount | 96.19 |
| Total Tax | 834.00 |
| Actual Tax Amount | 834.00 |
| Paid to Date | -392.00 |
| <Amount To Pay> | 442.00 |

225-00000-00001 L/O KEYES HOLLOW RD 2026 002439-000255 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 392.00
12/14/2026 On 2nd Bill 442.00

<Amount To Pay> 442.00

GREGORY STONE
DENISE STONE
53 KEYES HOLLOW RD
SO ACWORTH, NH 03607

Second Bill

2026 002439-000996 11/16/2026 8% if paid after 12/14/2026

226-00000-00006 L/O KEYES HOLLOW RD 3.72

GREGORY STONE
DENISE STONE
53 KEYES HOLLOW RD
SO ACWORTH, NH 03607

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 57,800 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 57,800 |

| | |
|---|---|
| Municipal Tax Amount | 289.51 |
| School Tax Amount | 521.82 |
| State Tax Amount | 61.83 |
| County Tax Amount | 113.84 |
| Total Tax | 987.00 |
| Actual Tax Amount | 987.00 |
| Paid to Date | -464.00 |
| <Amount To Pay> | 523.00 |

226-00000-00006 L/O KEYES HOLLOW RD 2026 002439-000996 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 464.00
12/14/2026 On 2nd Bill 523.00

<Amount To Pay> 523.00

GREGORY STONE
DENISE STONE
53 KEYES HOLLOW RD
SO ACWORTH, NH 03607

Second Bill

2026 000769-000851 11/16/2026 8% if paid after 12/14/2026

241-00000-00020 L/B 206 MILLIKEN BROOK RD 9.90

JAMES B & SULLIVAN
7 NOEL STREET
HAMPTON, NH 03842

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 860.62 |
| | | | | School Tax Amount | 1,551.17 |
| | | | | State Tax Amount | 183.80 |
| | | | | County Tax Amount | 338.41 |
| | | | | Total Tax | 2,934.00 |
| Municipal | 5.010 | Buildings | 128,800 | | |
| School | 9.030 | Land Value | 43,000 | Actual Tax Amount | 2,934.00 |
| State | 1.070 | | | Paid to Date | -1,380.00 |
| County | 1.970 | | | | |
| | 17.080 | | 171,800 | <Amount To Pay> | 1,554.00 |

241-00000-00020 L/B 206 MILLIKEN BROOK RD 2026 000769-000851 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1380.00
12/14/2026 On 2nd Bill 1554.00

<Amount To Pay> 1,554.00

JAMES B & SULLIVAN
7 NOEL STREET
HAMPTON, NH 03842

Second Bill

2026 000771-000852 11/16/2026 8% if paid after 12/14/2026

247-00000-00036 L/O NH RTE 123A 1.60

VICTOR & CECILIA, C/O JO SUNG
PO BOX 1009
GREENS FARMS, CT 06838

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 560 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 560 |

| | |
|---|---|
| Municipal Tax Amount | 2.93 |
| School Tax Amount | 5.29 |
| State Tax Amount | 0.63 |
| County Tax Amount | 1.15 |
| Total Tax | 10.00 |
| Actual Tax Amount | 10.00 |
| Paid to Date | -5.00 |
| <Amount To Pay> | 5.00 |

247-00000-00036 L/O NH RTE 123A 2026 000771-000852 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 5.00
12/14/2026 On 2nd Bill 5.00

<Amount To Pay> 5.00

VICTOR & CECILIA, C/O JO SUNG
PO BOX 1009
GREENS FARMS, CT 06838

Second Bill

2026 000771-000853 11/16/2026 8% if paid after 12/14/2026

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 | 2,377.11 |
| | | | | School Tax Amount | 4,284.49 |
| | | | | State Tax Amount | 507.69 |
| | | | | County Tax Amount | 934.71 |
| | | | | Total Tax | 8,104.00 |
| Municipal | 5.010 | Buildings | 420,700 | | |
| School | 9.030 | Land Value | 50,500 | Actual Tax Amount | 8,104.00 |
| State | 1.070 | Curr. Use | 3,290 | Paid to Date | -3,807.00 |
| County | 1.970 | | | | |
| | 17.080 | | 474,490 | <Amount To Pay> | 4,297.00 |

247-00000-00002 L/B 1081 NH RTE 123A 2026 000771-000853 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3810.00
12/14/2026 On 2nd Bill 4294.00

<Amount To Pay> 4,297.00

VICTOR & CECILIA, C/O JO SUNG
CECILIA SUNG
PO BOX 1009
GREENS FARMS, CT 06838

Second Bill

2026 000035-000045 11/16/2026 8% if paid after 12/14/2026

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 | 2,001.95 |
| | | | | School Tax Amount | 3,608.30 |
| | | | | State Tax Amount | 427.56 |
| | | | | County Tax Amount | 787.19 |
| | | | | Total Tax | 6,825.00 |
| Municipal | 5.010 | Buildings | 342,300 | | |
| School | 9.030 | Land Value | 57,300 | Actual Tax Amount | 6,825.00 |
| State | 1.070 | | | Paid to Date | -3,209.00 |
| County | 1.970 | | | | |
| | 17.080 | | 399,600 | <Amount To Pay> | 3,616.00 |

259-00000-00001 L/B 65 THAYER BROOK RD 2026 000035-000045 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3209.00
12/14/2026 On 2nd Bill 3616.00

<Amount To Pay> 3,616.00

JAN S. SWAIN
KENNETH G SWAIN
PO BOX 186
ALSTEAD, NH 03602

Second Bill

2026 000776-000856 11/16/2026 8% if paid after 12/14/2026

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 | 1,579.56 |
| | | | | School Tax Amount | 2,846.99 |
| | | | | State Tax Amount | 337.35 |
| | | | | County Tax Amount | 621.10 |
| | | | | Total Tax | 5,385.00 |
| Municipal | 5.010 | Buildings | 245,900 | | |
| School | 9.030 | Land Value | 69,400 | Actual Tax Amount | 5,385.00 |
| State | 1.070 | | | Paid to Date | -350.51 |
| County | 1.970 | | | | |
| | 17.080 | | 315,300 | <Amount To Pay> | 5,034.49 |

258-00000-00009 L/B 250 FOREST RD 2026 000776-000856 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2532.00
12/14/2026 On 2nd Bill 2853.00

<Amount To Pay> 5,034.49

ROBERT L & CHRISTINE SWAIN
CHRISTINE E SWAIN
250 FOREST RD
SOUTH ACWORTH, NH 03607

Second Bill

2026 001278-000824 11/16/2026 8% if paid after 12/14/2026

210-00000-00008 L/B 40 HEINO RD 5.60

DAVID & TAMMY SWIFT
PO BOX 93
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,854.11 |
| | | | | School Tax Amount | 3,341.84 |
| | | | | State Tax Amount | 395.99 |
| | | | | County Tax Amount | 729.06 |
| | | | | Total Tax | 6,321.00 |
| Municipal | 5.010 | Buildings | 312,700 | | |
| School | 9.030 | Land Value | 57,400 | Actual Tax Amount | 6,321.00 |
| State | 1.070 | | | Paid to Date | -2,972.00 |
| County | 1.970 | | | | |
| | 17.080 | | 370,100 | <Amount To Pay> | 3,349.00 |

210-00000-00008 L/B 40 HEINO RD 2026 001278-000824 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2972.00
12/14/2026 On 2nd Bill 3349.00

<Amount To Pay> 3,349.00

DAVID & TAMMY SWIFT
PO BOX 93
ACWORTH, NH 03601

Second Bill

2026 002252-000236 11/16/2026 8% if paid after 12/14/2026

216-00000-00009 L/O HEINO RD 228.01

SYLVAN POND LLC
27 ARBOR CIRCLE
NATICK, MA 01760

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 14,580 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 14,580 |

| | |
|---|---|
| Municipal Tax Amount | 73.04 |
| School Tax Amount | 131.64 |
| State Tax Amount | 15.60 |
| County Tax Amount | 28.72 |
| Total Tax | 249.00 |
| Actual Tax Amount | 249.00 |
| Paid to Date | -117.00 |
| <Amount To Pay> | 132.00 |

216-00000-00009 L/O HEINO RD 2026 002252-000236 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 117.00
12/14/2026 On 2nd Bill 132.00

<Amount To Pay> 132.00

SYLVAN POND LLC
27 ARBOR CIRCLE
NATICK, MA 01760

Second Bill

2026 000778-000857 11/16/2026 8% if paid after 12/14/2026

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 | 1,483.05 |
| | | | | School Tax Amount | 2,673.05 |
| | | | | State Tax Amount | 316.74 |
| | | | | County Tax Amount | 583.16 |
| | | | | Total Tax | 5,056.00 |
| Municipal | 5.010 | Buildings | 240,700 | | |
| School | 9.030 | Land Value | 55,300 | Actual Tax Amount | 5,056.00 |
| State | 1.070 | | | Paid to Date | -2,377.00 |
| County | 1.970 | | | | |
| | 17.080 | | 296,000 | <Amount To Pay> | 2,679.00 |

246-00000-00008 L/B 1053 NH RTE 123A 2026 000778-000857 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2377.00
12/14/2026 On 2nd Bill 2679.00

<Amount To Pay> 2,679.00

SHARON & NATHANIEL SYMONDS
1053 NH ROUTE 123A
SOUTH ACWORTH, NH 03607

Second Bill

2026 002596-000412 11/16/2026 8% if paid after 12/14/2026

253-00000-00010 L/B 276 BERYL MTN RD 11.50

MATTHEW SZYMANSKI
KESLEY WASKIEL
276 BERYL MOUNTAIN ROAD
SOUTH ACWORTH, NH 03607

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,424.92 |
| | | | | School Tax Amount | 4,370.67 |
| | | | | State Tax Amount | 517.90 |
| | | | | County Tax Amount | 953.51 |
| | | | | Total Tax | 8,267.00 |
| Municipal | 5.010 | Buildings | 430,400 | | |
| School | 9.030 | Land Value | 50,500 | Actual Tax Amount | 8,267.00 |
| State | 1.070 | Curr. Use | 3,100 | Paid to Date | -3,887.00 |
| County | 1.970 | | | | |
| | 17.080 | | 484,000 | <Amount To Pay> | 4,380.00 |

253-00000-00010 L/B 276 BERYL MTN RD 2026 002596-000412 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3887.00
12/14/2026 On 2nd Bill 4380.00

<Amount To Pay> 4,380.00

MATTHEW SZYMANSKI
KESLEY WASKIEL
276 BERYL MOUNTAIN ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2026 002274-000860 11/16/2026 8% if paid after 12/14/2026

235-00000-00014 L/B 66 CONNECTICUT HEIGHTS ROA 6.70

KATHLEEN REV TRUST TALLMAN
41 WHEELER AVE
CHARLESTOWN, NH 03603

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 271.03 |
| | | | | School Tax Amount | 488.51 |
| | | | | State Tax Amount | 57.89 |
| | | | | County Tax Amount | 106.57 |
| | | | | Total Tax | 924.00 |
| Municipal | 5.010 | Land Value | 54,100 | | |
| School | 9.030 | | | Actual Tax Amount | 924.00 |
| State | 1.070 | | | Paid to Date | -800.00 |
| County | 1.970 | | | | |
| | 17.080 | | 54,100 | <Amount To Pay> | 124.00 |

235-00000-00014 L/B 66 CONNECTICUT HEIGHT 2026 002274-000860 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 434.00
12/14/2026 On 2nd Bill 490.00

<Amount To Pay> 124.00

KATHLEEN REV TRUST TALLMAN
41 WHEELER AVE
CHARLESTOWN, NH 03603

Second Bill

2026 002273-000447 11/16/2026 8% if paid after 12/14/2026

236-00000-00002 L/B 120 CONNECTICUT HEIGHTS RD 4.40

LESTER REV TRUST TALLMAN
41 WHEELER AVE
CHARLESTOWN, NH 03603

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 926.32 |
| | | | | School Tax Amount | 1,669.60 |
| | | | | State Tax Amount | 197.84 |
| | | | | County Tax Amount | 364.24 |
| | | | | Total Tax | 3,158.00 |
| Municipal | 5.010 | Buildings | 143,700 | | |
| School | 9.030 | Land Value | 41,200 | Actual Tax Amount | 3,158.00 |
| State | 1.070 | | | Paid to Date | -2,335.00 |
| County | 1.970 | | | | |
| | 17.080 | | 184,900 | <Amount To Pay> | 823.00 |

236-00000-00002 L/B 120 CONNECTICUT HEIGH 2026 002273-000447 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1485.00
12/14/2026 On 2nd Bill 1673.00

<Amount To Pay> 823.00

LESTER REV TRUST TALLMAN
41 WHEELER AVE
CHARLESTOWN, NH 03603

Second Bill

2026 002273-000865 11/16/2026 8% if paid after 12/14/2026

235-00000-00013 L/O CONNECTICUT HEIGHT RD 8.10

LESTER REV TRUST TALLMAN
41 WHEELER AVE
CHARLESTOWN, NH 03603

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 244.93 |
| | | | | School Tax Amount | 441.45 |
| | | | | State Tax Amount | 52.31 |
| | | | | County Tax Amount | 96.31 |
| | | | | Total Tax | 835.00 |
| Municipal | 5.010 | Land Value | 48,900 | | |
| School | 9.030 | | | Actual Tax Amount | 835.00 |
| State | 1.070 | | | Paid to Date | -815.00 |
| County | 1.970 | | | | |
| | 17.080 | | 48,900 | <Amount To Pay> | 20.00 |

235-00000-00013 L/O CONNECTICUT HEIGHT RD 2026 002273-000865 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 393.00
12/14/2026 On 2nd Bill 442.00

<Amount To Pay> 20.00

LESTER REV TRUST TALLMAN
41 WHEELER AVE
CHARLESTOWN, NH 03603

Second Bill

2026 000786-000866 11/16/2026 8% if paid after 12/14/2026

201-00000-00013 L/B 17 BREEZY POINT RD 0.38

JOSEPH R. TARDIFF
KATHI TARDIFF
140 BROAD STREET UNIT 182
CLAREMONT, NH 03743

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 3,012.16 |
| | | | | School Tax Amount | 5,429.10 |
| | | | | State Tax Amount | 643.32 |
| | | | | County Tax Amount | 1,184.42 |
| | | | | Total Tax | 10,269.00 |
| Municipal | 5.010 | Buildings | 302,000 | Tax Credits | 300.00 |
| School | 9.030 | Land Value | 299,200 | Actual Tax Amount | 9,969.00 |
| State | 1.070 | | | Paid to Date | -4,678.00 |
| County | 1.970 | | | | |
| | 17.080 | | 601,200 | <Amount To Pay> | 5,291.00 |

201-00000-00013 L/B 17 BREEZY POINT RD 2026 000786-000866 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4678.00
12/14/2026 On 2nd Bill 5291.00

<Amount To Pay> 5,291.00

JOSEPH R. TARDIFF
KATHI TARDIFF
140 BROAD STREET UNIT 182
CLAREMONT, NH 03743

Second Bill

2026 002637-000306 11/16/2026 8% if paid after 12/14/2026

250-00000-00001 L/O NH RTE 123A 117.75

JONATHAN C TARMEY
PO BOX 404
WALPOLE, NH 03608

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 50,500 |
| School | 9.030 | Curr. Use | 7,440 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 57,940 |

| | |
|---|---|
| Municipal Tax Amount | 290.39 |
| School Tax Amount | 523.40 |
| State Tax Amount | 62.02 |
| County Tax Amount | 114.19 |
| Total Tax | 990.00 |
| Actual Tax Amount | 990.00 |
| Paid to Date | -465.00 |
| <Amount To Pay> | 525.00 |

250-00000-00001 L/O NH RTE 123A 2026 002637-000306 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 465.00
12/14/2026 On 2nd Bill 525.00

<Amount To Pay> 525.00

JONATHAN C TARMEY
PO BOX 404
WALPOLE, NH 03608

Second Bill

2026 002367-001075 11/16/2026 8% if paid after 12/14/2026

210-00000-00011 L/O HEINO RD 3.01

TONIMARIE TASSINARI
BOX 353
CHARLESTOWN, NH 03603

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,317.62 |
| | | | | School Tax Amount | 2,374.87 |
| | | | | State Tax Amount | 281.41 |
| | | | | County Tax Amount | 518.10 |
| | | | | Total Tax | 4,492.00 |
| Municipal | 5.010 | Buildings | 206,500 | | |
| School | 9.030 | Land Value | 56,500 | Actual Tax Amount | 4,492.00 |
| State | 1.070 | | | Paid to Date | -2,112.00 |
| County | 1.970 | | | | |
| | 17.080 | | 263,000 | <Amount To Pay> | 2,380.00 |

210-00000-00011 L/O HEINO RD 2026 002367-001075 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2112.00
12/14/2026 On 2nd Bill 2380.00

<Amount To Pay> 2,380.00

TONIMARIE TASSINARI
BOX 353
CHARLESTOWN, NH 03603

Second Bill

2026 000789-001019 11/16/2026 8% if paid after 12/14/2026

238-00000-00007 L/B 189 TUCKER RD 73.31

GRANT, ISTEL, CLAUDIA TAYLOR
PO BOX 88
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,938.83 |
| | | | | School Tax Amount | 5,296.93 |
| | | | | State Tax Amount | 627.65 |
| | | | | County Tax Amount | 1,155.59 |
| | | | | Total Tax | 10,019.00 |
| Municipal | 5.010 | Buildings | 487,100 | | |
| School | 9.030 | Land Value | 93,200 | Actual Tax Amount | 10,019.00 |
| State | 1.070 | Curr. Use | 6,280 | Paid to Date | -4,710.00 |
| County | 1.970 | | | | |
| | 17.080 | | 586,580 | <Amount To Pay> | 5,309.00 |

238-00000-00007 L/B 189 TUCKER RD 2026 000789-001019 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4710.00
12/14/2026 On 2nd Bill 5309.00

<Amount To Pay> 5,309.00

GRANT, ISTEL, CLAUDIA TAYLOR
PO BOX 88
ACWORTH, NH 03601

Second Bill

2026 002733-000582 11/16/2026 8% if paid after 12/14/2026

227-00000-00003 L/B 407 RIVER RD 8.70

MARK & LISA TAYLOR
6637 LOCH RAVEN BLVD
BALTIMORE, MD 21239

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 50,500 |
| School | 9.030 | Curr. Use | 370 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 50,870 |

| | |
|---|---|
| Municipal Tax Amount | 254.90 |
| School Tax Amount | 459.43 |
| State Tax Amount | 54.44 |
| County Tax Amount | 100.23 |
| Total Tax | 869.00 |
| Actual Tax Amount | 869.00 |
| Paid to Date | -408.00 |
| <Amount To Pay> | 461.00 |

227-00000-00003 L/B 407 RIVER RD 2026 002733-000582 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 408.00
12/14/2026 On 2nd Bill 461.00

<Amount To Pay> 461.00

MARK & LISA TAYLOR
6637 LOCH RAVEN BLVD
BALTIMORE, MD 21239

Second Bill

2026 002733-001134 11/16/2026 8% if paid after 12/14/2026

227-00000-00002 L/O RIVER RD 2.50

MARK & LISA TAYLOR
6637 LOCH RAVEN BLVD
BALTIMORE, MD 21239

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 110 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 110 |

| | |
|---|---|
| Municipal Tax Amount | 0.59 |
| School Tax Amount | 1.06 |
| State Tax Amount | 0.13 |
| County Tax Amount | 0.22 |
| Total Tax | 2.00 |
| Actual Tax Amount | 2.00 |
| Paid to Date | -1.00 |
| <Amount To Pay> | 1.00 |

227-00000-00002 L/O RIVER RD 2026 002733-001134 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1.00
12/14/2026 On 2nd Bill 1.00

<Amount To Pay> 1.00

MARK & LISA TAYLOR
6637 LOCH RAVEN BLVD
BALTIMORE, MD 21239

Second Bill

2026 002736-000150 11/16/2026 8% if paid after 12/14/2026

227-00000-00010 L/O UNDERWOOD RD 47.00

SCOTT & KASSANDRA TAYLOR
24 DIANNE ST
NASHUA, NH 03062

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 217.94 |
| | | | | School Tax Amount | 392.82 |
| | | | | State Tax Amount | 46.55 |
| | | | | County Tax Amount | 85.69 |
| | | | | Total Tax | 743.00 |
| Municipal | 5.010 | Land Value | 40,400 | | |
| School | 9.030 | Curr. Use | 3,100 | Actual Tax Amount | 743.00 |
| State | 1.070 | | | Paid to Date | -351.00 |
| County | 1.970 | | | | |
| | 17.080 | | 43,500 | <Amount To Pay> | 392.00 |

227-00000-00010 L/O UNDERWOOD RD 2026 002736-000150 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 351.00
12/14/2026 On 2nd Bill 392.00

<Amount To Pay> 392.00

SCOTT & KASSANDRA TAYLOR
24 DIANNE ST
NASHUA, NH 03062

Second Bill

2026 002234-000540 11/16/2026 8% if paid after 12/14/2026

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 | 606.60 |
| | | | | School Tax Amount | 1,093.33 |
| | | | | State Tax Amount | 129.55 |
| | | | | County Tax Amount | 238.52 |
| | | | | Total Tax | 2,068.00 |
| Municipal | 5.010 | Buildings | 62,500 | | |
| School | 9.030 | Land Value | 58,600 | Actual Tax Amount | 2,068.00 |
| State | 1.070 | | | Paid to Date | -972.00 |
| County | 1.970 | | | | |
| | 17.080 | | 121,100 | <Amount To Pay> | 1,096.00 |

222-00000-00018 L/B 144 TURLEY SHOOT ROAD 2026 002234-000540 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 972.00
12/14/2026 On 2nd Bill 1096.00

<Amount To Pay> 1,096.00

GEORGE THALIN
CAROL THALIN
467 OLD CANDIA ROAD
CANDIA, NH 03034

Second Bill

2026 002662-239038 11/16/2026 8% if paid after 12/14/2026

246-00000-00040-001 L/O BERYL MT RD 1.95

THAYER FAMILY REV TRUST
134 WASHINGTON POND RD
MARLOW, NH 03456

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 51,900 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 51,900 |

| | |
|---|---|
| Municipal Tax Amount | 259.89 |
| School Tax Amount | 468.42 |
| State Tax Amount | 55.50 |
| County Tax Amount | 102.19 |
| Total Tax | 886.00 |
| Actual Tax Amount | 886.00 |
| Paid to Date | -417.00 |
| <Amount To Pay> | 469.00 |

246-00000-00040-001 L/O BERYL MT RD 2026 002662-239038 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 417.00
12/14/2026 On 2nd Bill 469.00

<Amount To Pay> 469.00

THAYER FAMILY REV TRUST
134 WASHINGTON POND RD
MARLOW, NH 03456

Second Bill

2026 002184-239021 11/16/2026 8% if paid after 12/14/2026

202-00000-00004-001 L/O COLD POND ROAD 70.10

THIBODEAU LIVING TRUST
POB 227
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 3,205.17 |
| | | | | School Tax Amount | 5,776.98 |
| | | | | State Tax Amount | 684.54 |
| | | | | County Tax Amount | 1,260.31 |
| | | | | Total Tax | 10,927.00 |
| Municipal | 5.010 | Buildings | 580,600 | | |
| School | 9.030 | Land Value | 55,300 | Actual Tax Amount | 10,927.00 |
| State | 1.070 | Curr. Use | 3,850 | Paid to Date | -5,137.00 |
| County | 1.970 | | | | |
| | 17.080 | | 639,750 | <Amount To Pay> | 5,790.00 |

202-00000-00004-001 L/O COLD POND ROAD 2026 002184-239021 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 5137.00
12/14/2026 On 2nd Bill 5790.00

<Amount To Pay> 5,790.00

THIBODEAU LIVING TRUST
POB 227
ACWORTH, NH 03601

Second Bill

2026 002269-000362 11/16/2026 8% if paid after 12/14/2026

229-00000-00054 L/B 6 HILL RD 2.20

DAVID AND ANGELA THOMAS
6 HILL ROAD
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 3,761.02 |
| | | | | School Tax Amount | 6,778.84 |
| | | | | State Tax Amount | 803.25 |
| | | | | County Tax Amount | 1,478.89 |
| | | | | Total Tax | 12,822.00 |
| Municipal | 5.010 | Buildings | 697,300 | | |
| School | 9.030 | Land Value | 53,400 | Actual Tax Amount | 12,822.00 |
| State | 1.070 | | | Paid to Date | -6,028.00 |
| County | 1.970 | | | | |
| | 17.080 | | 750,700 | <Amount To Pay> | 6,794.00 |

229-00000-00054 L/B 6 HILL RD 2026 002269-000362 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 6028.00
12/14/2026 On 2nd Bill 6794.00

<Amount To Pay> 6,794.00

DAVID AND ANGELA THOMAS
6 HILL ROAD
ACWORTH, NH 03601

Second Bill

2026 000800-000879 11/16/2026 8% if paid after 12/14/2026

245-00000-00005 L/B 150 CAMPBELL RD 42.64

URSULA. TIETZ
PO BOX 201
ALSTEAD, NH 03602

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,187.68 |
| | | | | School Tax Amount | 2,140.66 |
| | | | | State Tax Amount | 253.66 |
| | | | | County Tax Amount | 467.00 |
| | | | | Total Tax | 4,049.00 |
| Municipal | 5.010 | Buildings | 184,800 | | |
| School | 9.030 | Land Value | 47,900 | Actual Tax Amount | 4,049.00 |
| State | 1.070 | Curr. Use | 4,340 | Paid to Date | -1,903.00 |
| County | 1.970 | | | | |
| | 17.080 | | 237,040 | <Amount To Pay> | 2,146.00 |

245-00000-00005 L/B 150 CAMPBELL RD 2026 000800-000879 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1903.00
12/14/2026 On 2nd Bill 2146.00

<Amount To Pay> 2,146.00

URSULA. TIETZ
PO BOX 201
ALSTEAD, NH 03602

Second Bill

2026 000800-000880 11/16/2026 8% if paid after 12/14/2026

245-00000-00004 L/O CAMPBELL RD 6.09

URSULA. TIETZ
PO BOX 201
ALSTEAD, NH 03602

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 290 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 290 |

| | |
|---|---|
| Municipal Tax Amount | 1.47 |
| School Tax Amount | 2.64 |
| State Tax Amount | 0.31 |
| County Tax Amount | 0.58 |
| Total Tax | 5.00 |
| Actual Tax Amount | 5.00 |
| Paid to Date | -2.00 |
| <Amount To Pay> | 3.00 |

245-00000-00004 L/O CAMPBELL RD 2026 000800-000880 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2.00
12/14/2026 On 2nd Bill 3.00

<Amount To Pay> 3.00

URSULA. TIETZ
PO BOX 201
ALSTEAD, NH 03602

Second Bill

2026 002320-000885 11/16/2026 8% if paid after 12/14/2026

210-00000-00004 L/O HEINO RD 6.00

MARIA ET AL TOMASETTI
42 HOLLY STREET
MILFORD, CT 06460

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 62,500 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 62,500 |

| | |
|---|---|
| Municipal Tax Amount | 313.27 |
| School Tax Amount | 564.64 |
| State Tax Amount | 66.91 |
| County Tax Amount | 123.18 |
| Total Tax | 1,068.00 |
| Actual Tax Amount | 1,068.00 |
| Paid to Date | -502.00 |
| <Amount To Pay> | 566.00 |

210-00000-00004 L/O HEINO RD 2026 002320-000885 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 502.00
12/14/2026 On 2nd Bill 566.00

<Amount To Pay> 566.00

MARIA ET AL TOMASETTI
42 HOLLY STREET
MILFORD, CT 06460

Second Bill

2026 002286-000925 11/16/2026 8% if paid after 12/14/2026

201-00000-00061 L/B 236 CRESCENT LAKE RD 0.21

JESSICA TORRES
POB 100
LEMPSTER, NH 03605

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,074.16 |
| | | | | School Tax Amount | 1,936.06 |
| | | | | State Tax Amount | 229.41 |
| | | | | County Tax Amount | 422.37 |
| | | | | Total Tax | 3,662.00 |
| Municipal | 5.010 | Buildings | 155,900 | | |
| School | 9.030 | Land Value | 58,500 | Actual Tax Amount | 3,662.00 |
| State | 1.070 | | | | |
| County | 1.970 | | | | |
| | 17.080 | | 214,400 | <Amount To Pay> | 3,662.00 |

201-00000-00061 L/B 236 CRESCENT LAKE RD 2026 002286-000925 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1722.00
12/14/2026 On 2nd Bill 1940.00

<Amount To Pay> 3,662.00

JESSICA TORRES
POB 100
LEMPSTER, NH 03605

Lien(s): 2,347.88

Second Bill

2026 002286-000983 11/16/2026 8% if paid after 12/14/2026

201-00000-00060 L/O CRESCENT LAKE RD 0.06

JESSICA TORRES
POB 100
LEMPSTER, NH 03605

| | | | |
|---|---|---|---|
| Municipal Tax Amount | | | 60.72 |
| School Tax Amount | | | 109.44 |
| State Tax Amount | | | 12.97 |
| County Tax Amount | | | 23.87 |
| Total Tax | | | 207.00 |
| Municipal | 5.010 | Land Value | 12,100 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | 12,100 | |
| Actual Tax Amount | | | 207.00 |
| <Amount To Pay> | | | 207.00 |

201-00000-00060 L/O CRESCENT LAKE RD 2026 002286-000983 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 97.00
12/14/2026 On 2nd Bill 110.00

<Amount To Pay> 207.00

JESSICA TORRES
POB 100
LEMPSTER, NH 03605

Lien(s): 221.42

Second Bill

2026 000859-000887 11/16/2026 8% if paid after 12/14/2026

254-00000-00010 L/B 10 LIVERMORE RD 108.60

GISELA E. TRAFTON
FRED P TRAFTON
PO BOX 413
ALSTEAD, NH 03602

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 375,000 |
| School | 9.030 | Land Value | 54,700 |
| State | 1.070 | Curr. Use | 8,910 |
| County | 1.970 | | |
| | 17.080 | | 438,610 |

| | |
|---|---|
| Municipal Tax Amount | 2,197.30 |
| School Tax Amount | 3,960.41 |
| State Tax Amount | 469.28 |
| County Tax Amount | 864.01 |
| Total Tax | 7,491.00 |
| Actual Tax Amount | 7,491.00 |
| Paid to Date | -3,522.00 |
| <Amount To Pay> | 3,969.00 |

254-00000-00010 L/B 10 LIVERMORE RD 2026 000859-000887 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3522.00
12/14/2026 On 2nd Bill 3969.00

<Amount To Pay> 3,969.00

GISELA E. TRAFTON
FRED P TRAFTON
PO BOX 413
ALSTEAD, NH 03602

Second Bill

2026 002446-000842 11/16/2026 8% if paid after 12/14/2026

228-00000-00011 L/B 81 JOHN SYMONDS RD 5.20

JR, ROBERT WILLIAM TRAVER
PO BOX 291
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,925.39 |
| | | | | School Tax Amount | 3,470.31 |
| | | | | State Tax Amount | 411.21 |
| | | | | County Tax Amount | 757.09 |
| | | | | Total Tax | 6,564.00 |
| Municipal | 5.010 | Buildings | 321,200 | | |
| School | 9.030 | Land Value | 63,100 | Actual Tax Amount | 6,564.00 |
| State | 1.070 | | | Paid to Date | -3,086.00 |
| County | 1.970 | | | | |
| | 17.080 | | 384,300 | <Amount To Pay> | 3,478.00 |

228-00000-00011 L/B 81 JOHN SYMONDS RD 2026 002446-000842 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3086.00
12/14/2026 On 2nd Bill 3478.00

<Amount To Pay> 3,478.00

JR, ROBERT WILLIAM TRAVER
PO BOX 291
ACWORTH, NH 03601

Second Bill

2026 002446-001031 11/16/2026 8% if paid after 12/14/2026

228-00000-00010 L/O JOHN SYMONDS RD 3.10

JR, ROBERT WILLIAM TRAVER
PO BOX 291
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 53,700 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 53,700 |

| | |
|---|---|
| Municipal Tax Amount | 268.98 |
| School Tax Amount | 484.81 |
| State Tax Amount | 57.45 |
| County Tax Amount | 105.76 |
| Total Tax | 917.00 |
| Actual Tax Amount | 917.00 |
| Paid to Date | -431.00 |
| <Amount To Pay> | 486.00 |

228-00000-00010 L/O JOHN SYMONDS RD 2026 002446-001031 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 431.00
12/14/2026 On 2nd Bill 486.00

<Amount To Pay> 486.00

JR, ROBERT WILLIAM TRAVER
PO BOX 291
ACWORTH, NH 03601

Second Bill

2026 002355-239081 11/16/2026 8% if paid after 12/14/2026

216-00000-00009-003 L/B HEINO ROAD 5.84

TRAVERS FAMILY TRUST
PO BOX 292
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,337.22 |
| | | | | School Tax Amount | 4,212.59 |
| | | | | State Tax Amount | 499.17 |
| | | | | County Tax Amount | 919.02 |
| | | | | Total Tax | 7,968.00 |
| Municipal | 5.010 | Buildings | 401,500 | | |
| School | 9.030 | Land Value | 65,000 | Actual Tax Amount | 7,968.00 |
| State | 1.070 | | | Paid to Date | -3,746.00 |
| County | 1.970 | | | | |
| | 17.080 | | 466,500 | <Amount To Pay> | 4,222.00 |

216-00000-00009-003 L/B HEINO ROAD 2026 002355-239081 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3746.00
12/14/2026 On 2nd Bill 4222.00

<Amount To Pay> 4,222.00

TRAVERS FAMILY TRUST
PO BOX 292
ACWORTH, NH 03601

Second Bill

2026 001381-000421 11/16/2026 8% if paid after 12/14/2026

245-00000-00002 L/O CAMPBELL RD 39.00

CHRISTOPHER J TROIAN
LAURA M TROIAN
PO BOX 85
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 23,000 |
| School | 9.030 | Curr. Use | 3,710 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 26,710 |

| | |
|---|---|
| Municipal Tax Amount | 133.76 |
| School Tax Amount | 241.08 |
| State Tax Amount | 28.57 |
| County Tax Amount | 52.59 |
| Total Tax | 456.00 |
| Actual Tax Amount | 456.00 |
| Paid to Date | -214.00 |
| <Amount To Pay> | 242.00 |

245-00000-00002 L/O CAMPBELL RD 2026 001381-000421 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 214.00
12/14/2026 On 2nd Bill 242.00

<Amount To Pay> 242.00

CHRISTOPHER J TROIAN
LAURA M TROIAN
PO BOX 85
ACWORTH, NH 03601

Second Bill

2026 001381-001026 11/16/2026 8% if paid after 12/14/2026

245-00000-00003 L/O DERRY HILL RD 61.99

CHRISTOPHER J TROIAN
LAURA M TROIAN
PO BOX 85
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,417.88 |
| | | | | School Tax Amount | 4,357.98 |
| | | | | State Tax Amount | 516.39 |
| | | | | County Tax Amount | 950.75 |
| | | | | Total Tax | 8,243.00 |
| Municipal | 5.010 | Buildings | 449,000 | | |
| School | 9.030 | Land Value | 27,800 | Actual Tax Amount | 8,243.00 |
| State | 1.070 | Curr. Use | 5,810 | Paid to Date | -3,875.00 |
| County | 1.970 | | | | |
| | 17.080 | | 482,610 | <Amount To Pay> | 4,368.00 |

245-00000-00003 L/O DERRY HILL RD 2026 001381-001026 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3875.00
12/14/2026 On 2nd Bill 4368.00

<Amount To Pay> 4,368.00

CHRISTOPHER J TROIAN
LAURA M TROIAN
PO BOX 85
ACWORTH, NH 03601

Second Bill

2026 001826-000883 11/16/2026 8% if paid after 12/14/2026

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 | 251.97 |
| | | | | School Tax Amount | 454.14 |
| | | | | State Tax Amount | 53.81 |
| | | | | County Tax Amount | 99.08 |
| | | | | Total Tax | 859.00 |
| Municipal | 5.010 | Buildings | 15,200 | | |
| School | 9.030 | Land Value | 35,100 | Actual Tax Amount | 859.00 |
| State | 1.070 | | | Paid to Date | -404.00 |
| County | 1.970 | | | | |
| | 17.080 | | 50,300 | <Amount To Pay> | 455.00 |

206-00000-00005 L/B 580 HALL'S POND ROAD 2026 001826-000883 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 404.00
12/14/2026 On 2nd Bill 455.00

<Amount To Pay> 455.00

DAVID TRUJILLO
37-21 79TH ST APT 22
JACKSON HGTS, NY 11372

Second Bill

2026 000862-000889 11/16/2026 8% if paid after 12/14/2026

210-00000-00035 L/B 114 SHAW RD 33.16

WILLIAM & SANDRA TRYBULSKI
PO BOX 96
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,299.73 |
| | | | | School Tax Amount | 2,342.62 |
| | | | | State Tax Amount | 277.59 |
| | | | | County Tax Amount | 511.06 |
| | | | | Total Tax | 4,431.00 |
| Municipal | 5.010 | Buildings | 203,200 | | |
| School | 9.030 | Land Value | 54,500 | Actual Tax Amount | 4,431.00 |
| State | 1.070 | Curr. Use | 1,750 | Paid to Date | -2,083.00 |
| County | 1.970 | | | | |
| | 17.080 | | 259,450 | <Amount To Pay> | 2,348.00 |

210-00000-00035 L/B 114 SHAW RD 2026 000862-000889 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2083.00
12/14/2026 On 2nd Bill 2348.00

<Amount To Pay> 2,348.00

WILLIAM & SANDRA TRYBULSKI
PO BOX 96
ACWORTH, NH 03601

Second Bill

2026 002284-000325 11/16/2026 8% if paid after 12/14/2026

201-00000-00006 L/B END DR 0.72

RICHARD TRZASKOMA
JOHN MALISCHEWSKI
559 EDGEMONT AVE
LANSDALE, PA 19446-1909

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 44,800 |
| School | 9.030 | Land Value | 417,800 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 462,600 |

| | |
|---|---|
| Municipal Tax Amount | 2,317.56 |
| School Tax Amount | 4,177.17 |
| State Tax Amount | 494.97 |
| County Tax Amount | 911.30 |
| Total Tax | 7,901.00 |
| Actual Tax Amount | 7,901.00 |
| Paid to Date | -3,715.00 |
| <Amount To Pay> | 4,186.00 |

201-00000-00006 L/B END DR 2026 002284-000325 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3715.00
12/14/2026 On 2nd Bill 4186.00

<Amount To Pay> 4,186.00

RICHARD TRZASKOMA
JOHN MALISCHEWSKI
559 EDGEMONT AVE
LANSDALE, PA 19446-1909

Second Bill

2026 002284-001135 11/16/2026 8% if paid after 12/14/2026

201-00000-00005 L/O BLUE HERON RD 0.37

RICHARD TRZASKOMA
JOHN MALISCHEWSKI
559 EDGEMONT AVE
LANSDALE, PA 19446-1909

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 33,000 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 33,000 |

| | |
|---|---|
| Municipal Tax Amount | 165.44 |
| School Tax Amount | 298.18 |
| State Tax Amount | 35.33 |
| County Tax Amount | 65.05 |
| Total Tax | 564.00 |
| Actual Tax Amount | 564.00 |
| Paid to Date | -265.00 |
| <Amount To Pay> | 299.00 |

201-00000-00005 L/O BLUE HERON RD 2026 002284-001135 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 265.00
12/14/2026 On 2nd Bill 299.00

<Amount To Pay> 299.00

RICHARD TRZASKOMA
JOHN MALISCHEWSKI
559 EDGEMONT AVE
LANSDALE, PA 19446-1909

Second Bill

2026 002284-020001 11/16/2026 8% if paid after 12/14/2026

201-00000-00001 L/O END DR 0.73

RICHARD TRZASKOMA
JOHN MALISCHEWSKI
559 EDGEMONT AVE
LANSDALE, PA 19446-1909

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 39,600 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 39,600 |

| | |
|---|---|
| Municipal Tax Amount | 198.29 |
| School Tax Amount | 357.39 |
| State Tax Amount | 42.35 |
| County Tax Amount | 77.97 |
| Total Tax | 676.00 |
| Actual Tax Amount | 676.00 |
| Paid to Date | -318.00 |
| <Amount To Pay> | 358.00 |

201-00000-00001 L/O END DR 2026 002284-020001 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 318.00
12/14/2026 On 2nd Bill 358.00

<Amount To Pay> 358.00

RICHARD TRZASKOMA
JOHN MALISCHEWSKI
559 EDGEMONT AVE
LANSDALE, PA 19446-1909

Second Bill

2026 002116-000792 11/16/2026 8% if paid after 12/14/2026

248-00000-00017 L/O GATES MTN RD 13.96

TSIMONS REVOCABLE TRUST
PO BOX 255
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 68,000 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 68,000 |

| | |
|---|---|
| Municipal Tax Amount | 340.55 |
| School Tax Amount | 613.81 |
| State Tax Amount | 72.73 |
| County Tax Amount | 133.91 |
| Total Tax | 1,161.00 |
| Actual Tax Amount | 1,161.00 |
| Paid to Date | -546.00 |
| <Amount To Pay> | 615.00 |

248-00000-00017 L/O GATES MTN RD 2026 002116-000792 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 546.00
12/14/2026 On 2nd Bill 615.00

<Amount To Pay> 615.00

TSIMONS REVOCABLE TRUST
PO BOX 255
ACWORTH, NH 03601

Second Bill

2026 002116-000793 11/16/2026 8% if paid after 12/14/2026

248-00000-00016 L/B 7 GATES MTN RD 3.25

TSIMONS REVOCABLE TRUST
PO BOX 255
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| Municipal | 5.010 | Buildings | 481,000 | Municipal Tax Amount | 2,679.82 |
| School | 9.030 | Land Value | 53,900 | School Tax Amount | 4,830.10 |
| State | 1.070 | | | State Tax Amount | 572.34 |
| County | 1.970 | | | County Tax Amount | 1,053.74 |
| | | | | Total Tax | 9,136.00 |
| | | | | Actual Tax Amount | 9,136.00 |
| | | | | Paid to Date | -4,295.00 |
| | 17.080 | | 534,900 | <Amount To Pay> | 4,841.00 |

248-00000-00016 L/B 7 GATES MTN RD 2026 002116-000793 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4295.00
12/14/2026 On 2nd Bill 4841.00

<Amount To Pay> 4,841.00

TSIMONS REVOCABLE TRUST
PO BOX 255
ACWORTH, NH 03601

Second Bill

2026 000865-000891 11/16/2026 8% if paid after 12/14/2026

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 | 5.010 | Buildings | 242,900 |
| School | 9.030 | Land Value | 42,300 |
| State | 1.070 | Curr. Use | 6,300 |
| County | 1.970 | | |
| | 17.080 | | 291,500 |

| | |
|---|---|
| Municipal Tax Amount | 1,460.47 |
| School Tax Amount | 2,632.34 |
| State Tax Amount | 311.92 |
| County Tax Amount | 574.27 |
| Total Tax | 4,979.00 |
| Actual Tax Amount | 4,979.00 |
| Paid to Date | -2,341.00 |
| <Amount To Pay> | 2,638.00 |

227-00000-00013 L/B 44 UNDERWOOD RD 2026 000865-000891 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2341.00
12/14/2026 On 2nd Bill 2638.00

<Amount To Pay> 2,638.00

JOHN G [TRUST] TUTHILL
KOWALEWSKI DORIS L [TRUST]
PO BOX 49
ACWORTH, NH 03601

Second Bill

2026 001295-000477 11/16/2026 8% if paid after 12/14/2026

227-00000-00012 L/O UNDERWOOD RD 0.93

JOHN, G TUTHILL
DORIS, L KOWALEWSKI
PO BOX 49
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 4,000 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 4,000 |

| | |
|---|---|
| Municipal Tax Amount | 19.95 |
| School Tax Amount | 35.95 |
| State Tax Amount | 4.26 |
| County Tax Amount | 7.84 |
| Total Tax | 68.00 |
| Actual Tax Amount | 68.00 |
| Paid to Date | -32.00 |
| <Amount To Pay> | 36.00 |

227-00000-00012 L/O UNDERWOOD RD 2026 001295-000477 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 32.00
12/14/2026 On 2nd Bill 36.00

<Amount To Pay> 36.00

JOHN, G TUTHILL
DORIS, L KOWALEWSKI
PO BOX 49
ACWORTH, NH 03601

Second Bill

2026 002178-000738 11/16/2026 8% if paid after 12/14/2026

221-00000-00002 L/O CHARLESTOWN RD 3.00

MATTHEW TUTTLE
REBECCA TUTTLE
51 SERGEANT AVE
CHICOPEE, MA 01020

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 5,800 |
| School | 9.030 | Land Value | 56,500 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 62,300 |

| | |
|---|---|
| Municipal Tax Amount | 312.10 |
| School Tax Amount | 562.52 |
| State Tax Amount | 66.66 |
| County Tax Amount | 122.72 |
| Total Tax | 1,064.00 |
| Actual Tax Amount | 1,064.00 |
| Paid to Date | -500.00 |
| <Amount To Pay> | 564.00 |

221-00000-00002 L/O CHARLESTOWN RD 2026 002178-000738 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 500.00
12/14/2026 On 2nd Bill 564.00

<Amount To Pay> 564.00

MATTHEW TUTTLE
REBECCA TUTTLE
51 SERGEANT AVE
CHICOPEE, MA 01020

Second Bill

2026 002309-000798 11/16/2026 8% if paid after 12/14/2026

246-00000-00026 L/B 5 POLLY HILL RD 0.88

DOUNGLAS AND ROBIN UNGEHEUER
PO BOX 83
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,640.28 |
| | | | | School Tax Amount | 2,956.43 |
| | | | | State Tax Amount | 350.32 |
| | | | | County Tax Amount | 644.97 |
| | | | | Total Tax | 5,592.00 |
| Municipal | 5.010 | Buildings | 282,900 | | |
| School | 9.030 | Land Value | 44,500 | Actual Tax Amount | 5,592.00 |
| State | 1.070 | | | Paid to Date | -2,629.00 |
| County | 1.970 | | | | |
| | 17.080 | | 327,400 | <Amount To Pay> | 2,963.00 |

246-00000-00026 L/B 5 POLLY HILL RD 2026 002309-000798 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2629.00
12/14/2026 On 2nd Bill 2963.00

<Amount To Pay> 2,963.00

DOUNGLAS AND ROBIN UNGEHEUER
PO BOX 83
ACWORTH, NH 03601

Second Bill

2026 000869-000897 11/16/2026 8% if paid after 12/14/2026

234-00000-00016 L/O HILL RD 16.00

UNITED CHURCH.
POB 2010
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 1,080 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 1,080 |

| | |
|---|---|
| Municipal Tax Amount | 5.28 |
| School Tax Amount | 9.52 |
| State Tax Amount | 1.13 |
| County Tax Amount | 2.07 |
| Total Tax | 18.00 |
| Actual Tax Amount | 18.00 |
| Paid to Date | -9.00 |
| <Amount To Pay> | 9.00 |

234-00000-00016 L/O HILL RD 2026 000869-000897 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 9.00
12/14/2026 On 2nd Bill 9.00

<Amount To Pay> 9.00

UNITED CHURCH.
POB 2010
ACWORTH, NH 03601

Second Bill

2026 001226-000906 11/16/2026 8% if paid after 12/14/2026

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 | 1,251.03 |
| | | | | School Tax Amount | 2,254.86 |
| | | | | State Tax Amount | 267.19 |
| | | | | County Tax Amount | 491.92 |
| | | | | Total Tax | 4,265.00 |
| Municipal | 5.010 | Buildings | 199,200 | | |
| School | 9.030 | Land Value | 50,500 | Actual Tax Amount | 4,265.00 |
| State | 1.070 | | | Paid to Date | -2,005.00 |
| County | 1.970 | | | | |
| | 17.080 | | 249,700 | <Amount To Pay> | 2,260.00 |

235-00000-00015 L/B 46 CONNECTICUT HEIGHT 2026 001226-000906 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2005.00
12/14/2026 On 2nd Bill 2260.00

<Amount To Pay> 2,260.00

JEREMY VAIL
MATTHEW VAIL
212 DELPHI ROAD
STAFFORD SPRINGS, CT 06076

Second Bill

2026 001226-000907 11/16/2026 8% if paid after 12/14/2026

235-00000-00011 L/O CONNECTICUT HEIGHT RD 13.00

JEREMY VAIL
MATTHEW VAIL
212 DELPHI ROAD
STAFFORD SPRINGS, CT 06076

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 53,400 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 53,400 |

| | |
|---|---|
| Municipal Tax Amount | 267.51 |
| School Tax Amount | 482.16 |
| State Tax Amount | 57.13 |
| County Tax Amount | 105.20 |
| Total Tax | 912.00 |
| Actual Tax Amount | 912.00 |
| Paid to Date | -429.00 |
| <Amount To Pay> | 483.00 |

235-00000-00011 L/O CONNECTICUT HEIGHT RD 2026 001226-000907 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 429.00
12/14/2026 On 2nd Bill 483.00

<Amount To Pay> 483.00

JEREMY VAIL
MATTHEW VAIL
212 DELPHI ROAD
STAFFORD SPRINGS, CT 06076

Second Bill

2026 002683-000908 11/16/2026 8% if paid after 12/14/2026

242-00000-00004 L/B 41 DUNCAN RD 3.20

EDWARD VAN VELSOR
93 SULLIVAN STREET
CHARLESTOWN, NH 03603

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 342.60 |
| | | | | School Tax Amount | 617.51 |
| | | | | State Tax Amount | 73.17 |
| | | | | County Tax Amount | 134.72 |
| | | | | Total Tax | 1,168.00 |
| Municipal | 5.010 | Buildings | 14,600 | | |
| School | 9.030 | Land Value | 53,800 | Actual Tax Amount | 1,168.00 |
| State | 1.070 | | | Paid to Date | -549.00 |
| County | 1.970 | | | | |
| | 17.080 | | 68,400 | <Amount To Pay> | 619.00 |

242-00000-00004 L/B 41 DUNCAN RD 2026 002683-000908 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 549.00
12/14/2026 On 2nd Bill 619.00

<Amount To Pay> 619.00

EDWARD VAN VELSOR
93 SULLIVAN STREET
CHARLESTOWN, NH 03603

Second Bill

2026 002305-001043 11/16/2026 8% if paid after 12/14/2026

229-00000-00035 L/B 27 LYNN HILL RD 6.96

WILLIAM VANNAH
JANET SLOCUM
PO BOX 47
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 261,900 |
| School | 9.030 | Land Value | 64,800 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 326,700 |

| | |
|---|---|
| Municipal Tax Amount | 1,636.76 |
| School Tax Amount | 2,950.08 |
| State Tax Amount | 349.57 |
| County Tax Amount | 643.59 |
| Total Tax | 5,580.00 |
| Actual Tax Amount | 5,580.00 |
| Paid to Date | -2,623.00 |
| <Amount To Pay> | 2,957.00 |

229-00000-00035 L/B 27 LYNN HILL RD 2026 002305-001043 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2623.00
12/14/2026 On 2nd Bill 2957.00

<Amount To Pay> 2,957.00

WILLIAM VANNAH
JANET SLOCUM
PO BOX 47
ACWORTH, NH 03601

Second Bill

2026 000873-000774 11/16/2026 8% if paid after 12/14/2026

221-00000-00010 L/B 81 BLACK NORTH RD 14.02

ANTHONY. VASCONLELLOS
PO BOX 223
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,292.39 |
| | | | | School Tax Amount | 2,329.40 |
| | | | | State Tax Amount | 276.02 |
| | | | | County Tax Amount | 508.19 |
| | | | | Total Tax | 4,406.00 |
| Municipal | 5.010 | Buildings | 202,800 | | |
| School | 9.030 | Land Value | 54,600 | Actual Tax Amount | 4,406.00 |
| State | 1.070 | Curr. Use | 550 | Paid to Date | -2,071.00 |
| County | 1.970 | | | | |
| | 17.080 | | 257,950 | <Amount To Pay> | 2,335.00 |

221-00000-00010 L/B 81 BLACK NORTH RD 2026 000873-000774 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2071.00
12/14/2026 On 2nd Bill 2335.00

<Amount To Pay> 2,335.00

ANTHONY. VASCONLELLOS
PO BOX 223
ACWORTH, NH 03601

Second Bill

2026 002468-000572 11/16/2026 8% if paid after 12/14/2026

209-00000-00003 L/B 21 BEECH ROAD 3.00

RICHARD VIKE
KRYSTAL M VIKE
334 HIGH ST
BOSCAWEN, NH 03303

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 637.69 |
| | | | | School Tax Amount | 1,149.37 |
| | | | | State Tax Amount | 136.19 |
| | | | | County Tax Amount | 250.75 |
| | | | | Total Tax | 2,174.00 |
| Municipal | 5.010 | Buildings | 82,100 | | |
| School | 9.030 | Land Value | 45,200 | Actual Tax Amount | 2,174.00 |
| State | 1.070 | | | Paid to Date | -1,003.41 |
| County | 1.970 | | | | |
| | 17.080 | | 127,300 | <Amount To Pay> | 1,170.59 |

209-00000-00003 L/B 21 BEECH ROAD 2026 002468-000572 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1022.00
12/14/2026 On 2nd Bill 1152.00

<Amount To Pay> 1,170.59

RICHARD VIKE
KRYSTAL M VIKE
334 HIGH ST
BOSCAWEN, NH 03303

Second Bill

2026 000879-000913 11/16/2026 8% if paid after 12/14/2026

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 | 2,021.01 |
| | | | | School Tax Amount | 3,642.66 |
| | | | | State Tax Amount | 431.63 |
| | | | | County Tax Amount | 794.70 |
| | | | | Total Tax | 6,890.00 |
| Municipal | 5.010 | Buildings | 358,000 | | |
| School | 9.030 | Land Value | 40,400 | Actual Tax Amount | 6,890.00 |
| State | 1.070 | Curr. Use | 4,990 | Paid to Date | -3,239.00 |
| County | 1.970 | | | | |
| | 17.080 | | 403,390 | <Amount To Pay> | 3,651.00 |

215-00000-00013 L/B 114 COFFIN HILL RD 2026 000879-000913 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3239.00
12/14/2026 On 2nd Bill 3651.00

<Amount To Pay> 3,651.00

ROBERT M. VOGEL
SARAH R VOGEL
PO BOX 25
ACWORTH, NH 03601

Second Bill

2026 000879-239015 11/16/2026 8% if paid after 12/14/2026

215-00000-00007 L/O COFFIN HILL ROAD 26.00

ROBERT M. VOGEL
SARAH R VOGEL
PO BOX 25
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 4,200 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 4,200 |

| | |
|---|---|
| Municipal Tax Amount | 21.12 |
| School Tax Amount | 38.07 |
| State Tax Amount | 4.51 |
| County Tax Amount | 8.30 |
| Total Tax | 72.00 |
| Actual Tax Amount | 72.00 |
| Paid to Date | -34.00 |
| <Amount To Pay> | 38.00 |

215-00000-00007 L/O COFFIN HILL ROAD 2026 000879-239015 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 34.00
12/14/2026 On 2nd Bill 38.00

<Amount To Pay> 38.00

ROBERT M. VOGEL
SARAH R VOGEL
PO BOX 25
ACWORTH, NH 03601

Second Bill

2026 002500-000205 11/16/2026 8% if paid after 12/14/2026

228-00000-00020 L/B 16O LYNN HILL RD 23.00

JOSHUA A WADE
KAITLYN A WADE
PO BOX 253
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal Tax Amount | 2,110.48 | | |
| School Tax Amount | 3,803.91 | | |
| State Tax Amount | 450.74 | | |
| County Tax Amount | 829.87 | | |
| Total Tax | 7,195.00 | | |
| Municipal | 5.010 | Buildings | 310,900 |
| School | 9.030 | Land Value | 107,300 |
| State | 1.070 | Curr. Use | 3,030 |
| County | 1.970 | | |
| Actual Tax Amount | 7,195.00 | | |
| Paid to Date | -3,382.00 | | |
| <Amount To Pay> | 3,813.00 | 17.080 | 421,230 |

228-00000-00020 L/B 16O LYNN HILL RD 2026 002500-000205 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3382.00
12/14/2026 On 2nd Bill 3813.00

<Amount To Pay> 3,813.00

JOSHUA A WADE
KAITLYN A WADE
PO BOX 253
ACWORTH, NH 03601

Second Bill

2026 000885-000917 11/16/2026 8% if paid after 12/14/2026

227-00000-00005 L/O RIVER RD 1.20

RICHARD, CAROLE WALLACE
CAROL A. WALLACE
422 RIVER ROAD
SOUTH ACWORTH, NH 03607

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 51,100 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 51,100 |

| | |
|---|---|
| Municipal Tax Amount | 256.07 |
| School Tax Amount | 461.55 |
| State Tax Amount | 54.69 |
| County Tax Amount | 100.69 |
| Total Tax | 873.00 |
| Actual Tax Amount | 873.00 |
| Paid to Date | -410.00 |
| <Amount To Pay> | 463.00 |

227-00000-00005 L/O RIVER RD 2026 000885-000917 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 410.00
12/14/2026 On 2nd Bill 463.00

<Amount To Pay> 463.00

RICHARD, CAROLE WALLACE
CAROL A. WALLACE
422 RIVER ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2026 000885-000918 11/16/2026 8% if paid after 12/14/2026

227-00000-00004 L/O UNDERWOOD RD 0.18

RICHARD, CAROLE WALLACE
422 RIVER ROAD
SOUTH ACWORTH, NH 03607

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 8,600 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 8,600 |

| | |
|---|---|
| Municipal Tax Amount | 43.12 |
| School Tax Amount | 77.72 |
| State Tax Amount | 9.21 |
| County Tax Amount | 16.95 |
| Total Tax | 147.00 |
| Actual Tax Amount | 147.00 |
| Paid to Date | -69.00 |
| <Amount To Pay> | 78.00 |

227-00000-00004 L/O UNDERWOOD RD 2026 000885-000918 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 69.00
12/14/2026 On 2nd Bill 78.00

<Amount To Pay> 78.00

RICHARD, CAROLE WALLACE
422 RIVER ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2026 000885-000919 11/16/2026 8% if paid after 12/14/2026

227-00000-00016 L/B 422 RIVER RD 1.60

RICHARD, CAROLE WALLACE
422 RIVER ROAD
SOUTH ACWORTH, NH 03607

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,570.17 |
| | | | | School Tax Amount | 2,830.07 |
| | | | | State Tax Amount | 335.35 |
| | | | | County Tax Amount | 617.41 |
| | | | | Total Tax | 5,353.00 |
| Municipal | 5.010 | Buildings | 266,100 | Tax Credits | 300.00 |
| School | 9.030 | Land Value | 47,300 | Actual Tax Amount | 5,053.00 |
| State | 1.070 | | | Paid to Date | -2,367.00 |
| County | 1.970 | | | | |
| | 17.080 | | 313,400 | <Amount To Pay> | 2,686.00 |

227-00000-00016 L/B 422 RIVER RD 2026 000885-000919 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2367.00
12/14/2026 On 2nd Bill 2686.00

<Amount To Pay> 2,686.00

RICHARD, CAROLE WALLACE
422 RIVER ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2026 000886-000920 11/16/2026 8% if paid after 12/14/2026

201-00000-00026 L/B 203 ANDERSON ROAD 0.33

TERRY WALLACE
CAROL A. WALLACE
201 ANDERSON ROAD
NEWPORT, NH 03773

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,528.17 |
| | | | | School Tax Amount | 4,556.77 |
| | | | | State Tax Amount | 539.95 |
| | | | | County Tax Amount | 994.11 |
| | | | | Total Tax | 8,619.00 |
| Municipal | 5.010 | Buildings | 179,300 | | |
| School | 9.030 | Land Value | 325,300 | Actual Tax Amount | 8,619.00 |
| State | 1.070 | | | Paid to Date | -4,052.00 |
| County | 1.970 | | | | |
| | 17.080 | | 504,600 | <Amount To Pay> | 4,567.00 |

201-00000-00026 L/B 203 ANDERSON ROAD 2026 000886-000920 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4052.00
12/14/2026 On 2nd Bill 4567.00

<Amount To Pay> 4,567.00

TERRY WALLACE
CAROL A. WALLACE
201 ANDERSON ROAD
NEWPORT, NH 03773

Second Bill

2026 002312-000921 11/16/2026 8% if paid after 12/14/2026

239-00000-00011 L/B 400 GROUT HILL RD 0.08

JEFFREY WALSH
SHEILA ORZACHOWSKI
15 HEMLOCK DRIVE
HOLYOKE, MA 01040

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 554.68 |
| | | | | School Tax Amount | 999.75 |
| | | | | State Tax Amount | 118.46 |
| | | | | County Tax Amount | 218.11 |
| | | | | Total Tax | 1,891.00 |
| Municipal | 5.010 | Buildings | 83,200 | | |
| School | 9.030 | Land Value | 27,500 | Actual Tax Amount | 1,891.00 |
| State | 1.070 | | | Paid to Date | -889.00 |
| County | 1.970 | | | | |
| | 17.080 | | 110,700 | <Amount To Pay> | 1,002.00 |

239-00000-00011 L/B 400 GROUT HILL RD 2026 002312-000921 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 889.00
12/14/2026 On 2nd Bill 1002.00

<Amount To Pay> 1,002.00

JEFFREY WALSH
SHEILA ORZACHOWSKI
15 HEMLOCK DRIVE
HOLYOKE, MA 01040

Second Bill

2026 002432-000170 11/16/2026 8% if paid after 12/14/2026

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 | 1,844.72 |
| | | | | School Tax Amount | 3,324.92 |
| | | | | State Tax Amount | 393.98 |
| | | | | County Tax Amount | 725.38 |
| | | | | Total Tax | 6,289.00 |
| Municipal | 5.010 | Buildings | 304,600 | | |
| School | 9.030 | Land Value | 60,100 | Actual Tax Amount | 6,289.00 |
| State | 1.070 | Curr. Use | 3,480 | Paid to Date | -2,956.00 |
| County | 1.970 | | | | |
| | 17.080 | | 368,180 | <Amount To Pay> | 3,333.00 |

238-00000-00004 L/B 118 RIVER RD 2026 002432-000170 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2956.00
12/14/2026 On 2nd Bill 3333.00

<Amount To Pay> 3,333.00

KATHRYN M WALSH
KURT SHAFFERT
118 RIVER RD
SO ACWORTH, NH 03607

Second Bill

2026 001920-000103 11/16/2026 8% if paid after 12/14/2026

248-00000-00026 L/O 1350 RTE 123A 15.68

SCOTT WARBURTON
21 ECHO VALLEY ROAD
SOUTH ACWORTH, NH 03607

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 560 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 560 |

| | |
|---|---|
| Municipal Tax Amount | 2.93 |
| School Tax Amount | 5.29 |
| State Tax Amount | 0.63 |
| County Tax Amount | 1.15 |
| Total Tax | 10.00 |
| Actual Tax Amount | 10.00 |
| Paid to Date | -5.00 |
| <Amount To Pay> | 5.00 |

248-00000-00026 L/O 1350 RTE 123A 2026 001920-000103 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 5.00
12/14/2026 On 2nd Bill 5.00

<Amount To Pay> 5.00

SCOTT WARBURTON
21 ECHO VALLEY ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2026 001920-000260 11/16/2026 8% if paid after 12/14/2026

247-00000-00026 L/O NH RTE 123A 0.71

SCOTT WARBURTON
21 ECHO VALLEY ROAD
SOUTH ACWORTH, NH 03607

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 30 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 30 |

| | |
|---|---|
| Municipal Tax Amount | 0.29 |
| School Tax Amount | 0.53 |
| State Tax Amount | 0.06 |
| County Tax Amount | 0.12 |
| Total Tax | 1.00 |
| Actual Tax Amount | 1.00 |
| <Amount To Pay> | 1.00 |

247-00000-00026 L/O NH RTE 123A 2026 001920-000260 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill
12/14/2026 On 2nd Bill 1.00

<Amount To Pay> 1.00

SCOTT WARBURTON
21 ECHO VALLEY ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2026 001920-000781 11/16/2026 8% if paid after 12/14/2026

247-00000-00027 L/B 21 ECHO VALLEY RD 75.00

SCOTT WARBURTON
21 ECHO VALLEY ROAD
SOUTH ACWORTH, NH 03607

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 4,008.88 |
| | | | | School Tax Amount | 7,225.59 |
| | | | | State Tax Amount | 856.19 |
| | | | | County Tax Amount | 1,576.34 |
| | | | | Total Tax | 13,667.00 |
| Municipal | 5.010 | Buildings | 721,700 | | |
| School | 9.030 | Land Value | 67,300 | Actual Tax Amount | 13,667.00 |
| State | 1.070 | Curr. Use | 11,180 | Paid to Date | -6,367.22 |
| County | 1.970 | | | | |
| | 17.080 | | 800,180 | <Amount To Pay> | 7,299.78 |

247-00000-00027 L/B 21 ECHO VALLEY RD 2026 001920-000781 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 6425.00
12/14/2026 On 2nd Bill 7242.00

<Amount To Pay> 7,299.78

SCOTT WARBURTON
21 ECHO VALLEY ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2026 002430-000965 11/16/2026 8% if paid after 12/14/2026

207-00000-00014 L/O NW ACWORTH 5.00

LEVI WARD
230 N MAIN ST
NEWPORT, NH 03773

| | | | |
|---|---|---|---|
| Municipal Tax Amount | 176.00 | | |
| School Tax Amount | 317.21 | | |
| State Tax Amount | 37.59 | | |
| County Tax Amount | 69.20 | | |
| Total Tax | 600.00 | | |
| Municipal | 5.010 | Land Value | 35,100 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| Actual Tax Amount | 600.00 | | |
| Paid to Date | -282.00 | | |
| 17.080 | | 35,100 | |
| <Amount To Pay> | 318.00 | | |

207-00000-00014 L/O NW ACWORTH 2026 002430-000965 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 282.00
12/14/2026 On 2nd Bill 318.00

<Amount To Pay> 318.00

LEVI WARD
230 N MAIN ST
NEWPORT, NH 03773

Second Bill

2026 002125-000847 11/16/2026 8% if paid after 12/14/2026

246-00000-00030-001 L/B 35 MULLIGAN ROAD 3.00

Gwen Wear
Wendell Wear
1 Lagoon Trail
Butler, NJ 07405

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,399.75 |
| | | | | School Tax Amount | 2,522.90 |
| | | | | State Tax Amount | 298.95 |
| | | | | County Tax Amount | 550.40 |
| | | | | Total Tax | 4,772.00 |
| Municipal | 5.010 | Buildings | 172,300 | | |
| School | 9.030 | Land Value | 107,100 | Actual Tax Amount | 4,772.00 |
| State | 1.070 | | | Paid to Date | -2,244.00 |
| County | 1.970 | | | | |
| | 17.080 | | 279,400 | <Amount To Pay> | 2,528.00 |

246-00000-00030-001 L/B 35 MULLIGAN ROAD 2026 002125-000847 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2244.00
12/14/2026 On 2nd Bill 2528.00

<Amount To Pay> 2,528.00

Gwen Wear
Wendell Wear
1 Lagoon Trail
Butler, NJ 07405

Second Bill

2026 000897-000850 11/16/2026 8% if paid after 12/14/2026

221-00000-00027 L/O OLD CLAREMONT RD 3.50

THOMAS & MARGARET WESTERLING
109 OLD CLAREMONT RD
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 58,000 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 58,000 |

| | |
|---|---|
| Municipal Tax Amount | 290.69 |
| School Tax Amount | 523.93 |
| State Tax Amount | 62.08 |
| County Tax Amount | 114.30 |
| Total Tax | 991.00 |
| Actual Tax Amount | 991.00 |
| Paid to Date | -466.00 |
| <Amount To Pay> | 525.00 |

221-00000-00027 L/O OLD CLAREMONT RD 2026 000897-000850 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 466.00
12/14/2026 On 2nd Bill 525.00

<Amount To Pay> 525.00

THOMAS & MARGARET WESTERLING
109 OLD CLAREMONT RD
ACWORTH, NH 03601

Second Bill

2026 000897-000927 11/16/2026 8% if paid after 12/14/2026

221-00000-00025 L/B 93 OLD CLAREMONT RD 3.80

THOMAS & MARGARET WESTERLING
109 OLD CLAREMONT RD
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 877.63 |
| | | | | School Tax Amount | 1,581.84 |
| | | | | State Tax Amount | 187.44 |
| | | | | County Tax Amount | 345.09 |
| | | | | Total Tax | 2,992.00 |
| Municipal | 5.010 | Buildings | 116,300 | | |
| School | 9.030 | Land Value | 58,900 | Actual Tax Amount | 2,992.00 |
| State | 1.070 | | | Paid to Date | -1,407.00 |
| County | 1.970 | | | | |
| | 17.080 | | 175,200 | <Amount To Pay> | 1,585.00 |

221-00000-00025 L/B 93 OLD CLAREMONT RD 2026 000897-000927 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1407.00
12/14/2026 On 2nd Bill 1585.00

<Amount To Pay> 1,585.00

THOMAS & MARGARET WESTERLING
109 OLD CLAREMONT RD
ACWORTH, NH 03601

Second Bill

2026 000897-000928 11/16/2026 8% if paid after 12/14/2026

222-00000-00002 L/B 109 OLD CLAREMONT RD 5.00

THOMAS & MARGARET WESTERLING
109 OLD CLAREMONT RD
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,663.74 |
| | | | | School Tax Amount | 2,998.72 |
| | | | | State Tax Amount | 355.33 |
| | | | | County Tax Amount | 654.21 |
| | | | | Total Tax | 5,672.00 |
| Municipal | 5.010 | Buildings | 269,600 | Tax Credits | 300.00 |
| School | 9.030 | Land Value | 62,500 | Actual Tax Amount | 5,372.00 |
| State | 1.070 | | | Paid to Date | -2,517.00 |
| County | 1.970 | | | | |
| | 17.080 | | 332,100 | <Amount To Pay> | 2,855.00 |

222-00000-00002 L/B 109 OLD CLAREMONT RD 2026 000897-000928 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2517.00
12/14/2026 On 2nd Bill 2855.00

<Amount To Pay> 2,855.00

THOMAS & MARGARET WESTERLING
109 OLD CLAREMONT RD
ACWORTH, NH 03601

Second Bill

2026 002714-000497 11/16/2026 8% if paid after 12/14/2026

221-00000-00026 L/O OLD CLAREMENT RD 6.40

TOM WESTERLING
93 OLD CLAREMONT RD
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 293.62 |
| | | | | School Tax Amount | 529.22 |
| | | | | State Tax Amount | 62.71 |
| | | | | County Tax Amount | 115.45 |
| | | | | Total Tax | 1,001.00 |
| Municipal | 5.010 | Land Value | 58,600 | | |
| School | 9.030 | | | Actual Tax Amount | 1,001.00 |
| State | 1.070 | | | Paid to Date | -471.00 |
| County | 1.970 | | | | |
| | 17.080 | | 58,600 | <Amount To Pay> | 530.00 |

221-00000-00026 L/O OLD CLAREMENT RD 2026 002714-000497 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 471.00
12/14/2026 On 2nd Bill 530.00

<Amount To Pay> 530.00

TOM WESTERLING
93 OLD CLAREMONT RD
ACWORTH, NH 03601

Second Bill

2026 001971-000585 11/16/2026 8% if paid after 12/14/2026

236-00000-00009 L/B 271 RIVER RD 4.10

AMY WESTON
271 RIVER ROAD
SOUTH ACWORTH, NH 03607

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,134.88 |
| | | | | School Tax Amount | 2,045.50 |
| | | | | State Tax Amount | 242.38 |
| | | | | County Tax Amount | 446.24 |
| | | | | Total Tax | 3,869.00 |
| Municipal | 5.010 | Buildings | 166,700 | | |
| School | 9.030 | Land Value | 59,800 | Actual Tax Amount | 3,869.00 |
| State | 1.070 | | | Paid to Date | -1,819.00 |
| County | 1.970 | | | | |
| | 17.080 | | 226,500 | <Amount To Pay> | 2,050.00 |

236-00000-00009 L/B 271 RIVER RD 2026 001971-000585 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1819.00
12/14/2026 On 2nd Bill 2050.00

<Amount To Pay> 2,050.00

AMY WESTON
271 RIVER ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2026 001280-000777 11/16/2026 8% if paid after 12/14/2026

234-00000-00026 L/B 42 HILL ROAD 3.80

FRED WETHERBEE
LAURA WALKER
PO BOX 2004
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,464.52 |
| | | | | School Tax Amount | 4,442.04 |
| | | | | State Tax Amount | 526.35 |
| | | | | County Tax Amount | 969.09 |
| | | | | Total Tax | 8,402.00 |
| Municipal | 5.010 | Buildings | 433,000 | | |
| School | 9.030 | Land Value | 58,900 | Actual Tax Amount | 8,402.00 |
| State | 1.070 | | | Paid to Date | -3,926.62 |
| County | 1.970 | | | | |
| | 17.080 | | 491,900 | <Amount To Pay> | 4,475.38 |

234-00000-00026 L/B 42 HILL ROAD 2026 001280-000777 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3950.00
12/14/2026 On 2nd Bill 4452.00

<Amount To Pay> 4,475.38

FRED WETHERBEE
LAURA WALKER
PO BOX 2004
ACWORTH, NH 03601

Second Bill

2026 000900-000215 11/16/2026 8% if paid after 12/14/2026

241-00000-00015 L/O DERRY HILL RD 31.00

JOAN AND KATHLEEN WHITCOMB
255 DERRY HILL RD
ALSTEAD, NH 03602

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 3,990 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 3,990 |

| | |
|---|---|
| Municipal Tax Amount | 19.95 |
| School Tax Amount | 35.95 |
| State Tax Amount | 4.26 |
| County Tax Amount | 7.84 |
| Total Tax | 68.00 |
| Actual Tax Amount | 68.00 |
| Paid to Date | -32.00 |
| <Amount To Pay> | 36.00 |

241-00000-00015 L/O DERRY HILL RD 2026 000900-000215 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 32.00
12/14/2026 On 2nd Bill 36.00

<Amount To Pay> 36.00

JOAN AND KATHLEEN WHITCOMB
255 DERRY HILL RD
ALSTEAD, NH 03602

Second Bill

2026 000900-000929 11/16/2026 8% if paid after 12/14/2026

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 | 1,788.11 |
| | | | | School Tax Amount | 3,222.89 |
| | | | | State Tax Amount | 381.89 |
| | | | | County Tax Amount | 703.11 |
| | | | | Total Tax | 6,096.00 |
| Municipal | 5.010 | Buildings | 306,100 | Tax Credits | 300.00 |
| School | 9.030 | Land Value | 50,800 | Actual Tax Amount | 5,796.00 |
| State | 1.070 | | | Paid to Date | -2,716.00 |
| County | 1.970 | | | | |
| | 17.080 | | 356,900 | <Amount To Pay> | 3,080.00 |

233-00000-00001 L/B 255 DERRY HILL RD 2026 000900-000929 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2716.00
12/14/2026 On 2nd Bill 3080.00

<Amount To Pay> 3,080.00

JOAN AND KATHLEEN WHITCOMB
255 DERRY HILL RD
ALSTEAD, NH 03602

Second Bill

2026 002296-000055 11/16/2026 8% if paid after 12/14/2026

245-00000-00012 L/B 82 MILLIKEN BROOK RD 4.50

MEGAN AND ETHAN WHITON
82 MILIKEN BROOK LANE
SOUTH ACWORTH, NH 030607

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,971.44 |
| | | | | School Tax Amount | 3,553.32 |
| | | | | State Tax Amount | 421.05 |
| | | | | County Tax Amount | 775.19 |
| | | | | Total Tax | 6,721.00 |
| Municipal | 5.010 | Buildings | 346,400 | | |
| School | 9.030 | Land Value | 47,100 | Actual Tax Amount | 6,721.00 |
| State | 1.070 | | | Paid to Date | -3,160.00 |
| County | 1.970 | | | | |
| | 17.080 | | 393,500 | <Amount To Pay> | 3,561.00 |

245-00000-00012 L/B 82 MILLIKEN BROOK RD 2026 002296-000055 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3160.00
12/14/2026 On 2nd Bill 3561.00

<Amount To Pay> 3,561.00

MEGAN AND ETHAN WHITON
82 MILIKEN BROOK LANE
SOUTH ACWORTH, NH 030607

Second Bill

2026 000904-000933 11/16/2026 8% if paid after 12/14/2026

211-00000-00011 L/B 86 GOVE RD 75.00

WILLIAM. WILLETTE
SUZANNE G MORSE
PO Box 194
Acworth, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,165.92 |
| | | | | School Tax Amount | 3,903.84 |
| | | | | State Tax Amount | 462.58 |
| | | | | County Tax Amount | 851.66 |
| | | | | Total Tax | 7,384.00 |
| Municipal | 5.010 | Buildings | 374,500 | | |
| School | 9.030 | Land Value | 52,900 | Actual Tax Amount | 7,384.00 |
| State | 1.070 | Curr. Use | 4,940 | Paid to Date | -3,990.11 |
| County | 1.970 | | | | |
| | 17.080 | | 432,340 | <Amount To Pay> | 3,393.89 |

211-00000-00011 L/B 86 GOVE RD 2026 000904-000933 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3472.00
12/14/2026 On 2nd Bill 3912.00

<Amount To Pay> 3,393.89

WILLIAM. WILLETTE
SUZANNE G MORSE
PO Box 194
Acworth, NH 03601

Second Bill

2026 002442-000015 11/16/2026 8% if paid after 12/14/2026

229-00000-00014 86 TURKEY SHOOT RD 15.40

DANIEL WILLIAMS
LORI WILLIAMS
86 TURKEY SHOOT RD
ACWORTH, NH 03280

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,420.52 |
| | | | | School Tax Amount | 4,362.74 |
| | | | | State Tax Amount | 516.96 |
| | | | | County Tax Amount | 951.78 |
| | | | | Total Tax | 8,252.00 |
| Municipal | 5.010 | Buildings | 432,000 | | |
| School | 9.030 | Land Value | 50,500 | Actual Tax Amount | 8,252.00 |
| State | 1.070 | Curr. Use | 630 | Paid to Date | -3,880.00 |
| County | 1.970 | | | | |
| | 17.080 | | 483,130 | <Amount To Pay> | 4,372.00 |

229-00000-00014 86 TURKEY SHOOT RD 2026 002442-000015 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3880.00
12/14/2026 On 2nd Bill 4372.00

<Amount To Pay> 4,372.00

DANIEL WILLIAMS
LORI WILLIAMS
86 TURKEY SHOOT RD
ACWORTH, NH 03280

Second Bill

2026 002275-000448 11/16/2026 8% if paid after 12/14/2026

207-00000-00012 L/O NW ACWORTH 6.00

JACK AND CHELSEA WILLIAMS
PO BOX 747
CHARLESTOWN, NH 03603

| | | | |
|---|---|---|---|
| Municipal Tax Amount | | | 181.86 |
| School Tax Amount | | | 327.79 |
| State Tax Amount | | | 38.84 |
| County Tax Amount | | | 71.51 |
| Total Tax | | | 620.00 |
| Municipal | 5.010 | Land Value | 36,300 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| Actual Tax Amount | | | 620.00 |
| | 17.080 | 36,300 | |
| <Amount To Pay> | | | 620.00 |

207-00000-00012 L/O NW ACWORTH 2026 002275-000448 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 291.00
12/14/2026 On 2nd Bill 329.00

<Amount To Pay> 620.00

JACK AND CHELSEA WILLIAMS
PO BOX 747
CHARLESTOWN, NH 03603

Lien(s): 688.28

Second Bill

2026 001213-000516 11/16/2026 8% if paid after 12/14/2026

229-00000-00038 L/O CENTER ACWORTH 9.40

LAURENCE J. WILLIAMSON
GAIL C WILLIAMSON
PO BOX 247
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 2,780 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 2,780 |

| | |
|---|---|
| Municipal Tax Amount | 13.79 |
| School Tax Amount | 24.85 |
| State Tax Amount | 2.94 |
| County Tax Amount | 5.42 |
| Total Tax | 47.00 |
| Actual Tax Amount | 47.00 |
| Paid to Date | -22.00 |
| <Amount To Pay> | 25.00 |

229-00000-00038 L/O CENTER ACWORTH 2026 001213-000516 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 22.00
12/14/2026 On 2nd Bill 25.00

<Amount To Pay> 25.00

LAURENCE J. WILLIAMSON
GAIL C WILLIAMSON
PO BOX 247
ACWORTH, NH 03601

Second Bill

2026 001213-000517 11/16/2026 8% if paid after 12/14/2026

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 | 3,379.11 |
| | | | | School Tax Amount | 6,090.49 |
| | | | | State Tax Amount | 721.69 |
| | | | | County Tax Amount | 1,328.71 |
| | | | | Total Tax | 11,520.00 |
| Municipal | 5.010 | Buildings | 592,600 | | |
| School | 9.030 | Land Value | 80,000 | Actual Tax Amount | 11,520.00 |
| State | 1.070 | Curr. Use | 1,850 | Paid to Date | -5,416.00 |
| County | 1.970 | | | | |
| | 17.080 | | 674,450 | <Amount To Pay> | 6,104.00 |

229-00000-00028 L/B 108 COLD POND RD 2026 001213-000517 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 5416.00
12/14/2026 On 2nd Bill 6104.00

<Amount To Pay> 6,104.00

LAURENCE J. WILLIAMSON
GAIL C WILLIAMSON
PO BOX 247
ACWORTH, NH 03601

Second Bill

2026 001806-001040 11/16/2026 8% if paid after 12/14/2026

253-00000-00013 L/B 687 RTE 123A 11.58

ADAM WILSON
687 Route 123A
ALSTEAD, NH 03602

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,828.00 |
| | | | | School Tax Amount | 3,294.79 |
| | | | | State Tax Amount | 390.41 |
| | | | | County Tax Amount | 718.80 |
| | | | | Total Tax | 6,232.00 |
| Municipal | 5.010 | Buildings | 313,900 | | |
| School | 9.030 | Land Value | 50,500 | Actual Tax Amount | 6,232.00 |
| State | 1.070 | Curr. Use | 500 | Paid to Date | -2,930.00 |
| County | 1.970 | | | | |
| | 17.080 | | 364,900 | <Amount To Pay> | 3,302.00 |

253-00000-00013 L/B 687 RTE 123A 2026 001806-001040 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2930.00
12/14/2026 On 2nd Bill 3302.00

<Amount To Pay> 3,302.00

ADAM WILSON
687 Route 123A
ALSTEAD, NH 03602

Second Bill

2026 000906-000261 11/16/2026 8% if paid after 12/14/2026

246-00000-00035 L/O MCLAUGHLIN RD 23.00

CRAIG ALLEN. WILSON
PO BOX 18
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 2,770 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 2,770 |

| | |
|---|---|
| Municipal Tax Amount | 13.79 |
| School Tax Amount | 24.85 |
| State Tax Amount | 2.94 |
| County Tax Amount | 5.42 |
| Total Tax | 47.00 |
| Actual Tax Amount | 47.00 |
| Paid to Date | -22.00 |
| <Amount To Pay> | 25.00 |

246-00000-00035 L/O MCLAUGHLIN RD 2026 000906-000261 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 22.00
12/14/2026 On 2nd Bill 25.00

<Amount To Pay> 25.00

CRAIG ALLEN. WILSON
PO BOX 18
ACWORTH, NH 03601

Second Bill

2026 000906-000901 11/16/2026 8% if paid after 12/14/2026

246-00000-00045 L/O BERYL MTN RD 6.46

CRAIG ALLEN. WILSON
PO BOX 18
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 400 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 400 |

| | |
|---|---|
| Municipal Tax Amount | 2.05 |
| School Tax Amount | 3.70 |
| State Tax Amount | 0.44 |
| County Tax Amount | 0.81 |
| Total Tax | 7.00 |
| Actual Tax Amount | 7.00 |
| Paid to Date | -3.00 |
| <Amount To Pay> | 4.00 |

246-00000-00045 L/O BERYL MTN RD 2026 000906-000901 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3.00
12/14/2026 On 2nd Bill 4.00

<Amount To Pay> 4.00

CRAIG ALLEN. WILSON
PO BOX 18
ACWORTH, NH 03601

Second Bill

2026 000906-000935 11/16/2026 8% if paid after 12/14/2026

246-00000-00043 L/O BERYL MTN RD 4.00

CRAIG ALLEN. WILSON
PO BOX 18
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 150 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 150 |

| | |
|---|---|
| Municipal Tax Amount | 0.88 |
| School Tax Amount | 1.59 |
| State Tax Amount | 0.19 |
| County Tax Amount | 0.34 |
| Total Tax | 3.00 |
| Actual Tax Amount | 3.00 |
| Paid to Date | -1.00 |
| <Amount To Pay> | 2.00 |

246-00000-00043 L/O BERYL MTN RD 2026 000906-000935 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1.00
12/14/2026 On 2nd Bill 2.00

<Amount To Pay> 2.00

CRAIG ALLEN. WILSON
PO BOX 18
ACWORTH, NH 03601

Second Bill

2026 000906-000936 11/16/2026 8% if paid after 12/14/2026

246-00000-00042 L/O MCLAUGHLIN RD 7.50

CRAIG ALLEN. WILSON
PO BOX 18
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 270 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 270 |

| | |
|---|---|
| Municipal Tax Amount | 1.47 |
| School Tax Amount | 2.64 |
| State Tax Amount | 0.31 |
| County Tax Amount | 0.58 |
| Total Tax | 5.00 |
| Actual Tax Amount | 5.00 |
| Paid to Date | -2.00 |
| <Amount To Pay> | 3.00 |

246-00000-00042 L/O MCLAUGHLIN RD 2026 000906-000936 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2.00
12/14/2026 On 2nd Bill 3.00

<Amount To Pay> 3.00

CRAIG ALLEN. WILSON
PO BOX 18
ACWORTH, NH 03601

Second Bill

2026 000906-000937 11/16/2026 8% if paid after 12/14/2026

246-00000-00044 L/B 92 MCLAUGHLIN RD 2.60

CRAIG ALLEN. WILSON
PO BOX 18
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,763.47 |
| | | | | School Tax Amount | 3,178.48 |
| | | | | State Tax Amount | 376.63 |
| | | | | County Tax Amount | 693.42 |
| | | | | Total Tax | 6,012.00 |
| Municipal | 5.010 | Buildings | 296,700 | | |
| School | 9.030 | Land Value | 55,300 | Actual Tax Amount | 6,012.00 |
| State | 1.070 | | | Paid to Date | -2,827.00 |
| County | 1.970 | | | | |
| | 17.080 | | 352,000 | <Amount To Pay> | 3,185.00 |

246-00000-00044 L/B 92 MCLAUGHLIN RD 2026 000906-000937 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2827.00
12/14/2026 On 2nd Bill 3185.00

<Amount To Pay> 3,185.00

CRAIG ALLEN. WILSON
PO BOX 18
ACWORTH, NH 03601

Second Bill

2026 000906-000942 11/16/2026 8% if paid after 12/14/2026

246-00000-00034 L/O MULLIGAN RD 32.51

CRAIG ALLEN. WILSON
PO BOX 18
ACWORTH, NH 03601

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 1,350 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 1,350 |

| | |
|---|---|
| Municipal Tax Amount | 6.75 |
| School Tax Amount | 12.16 |
| State Tax Amount | 1.44 |
| County Tax Amount | 2.65 |
| Total Tax | 23.00 |
| Actual Tax Amount | 23.00 |
| Paid to Date | -2.83 |
| <Amount To Pay> | 20.17 |

246-00000-00034 L/O MULLIGAN RD 2026 000906-000942 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 11.00
12/14/2026 On 2nd Bill 12.00

<Amount To Pay> 20.17

CRAIG ALLEN. WILSON
PO BOX 18
ACWORTH, NH 03601

Second Bill

2026 002691-000124 11/16/2026 8% if paid after 12/14/2026

254-00000-00024 L/B 681 NH RTE 123A 0.92

ERIKA A WILSON
687 NH ROUTE 123A
ALSTEAD, NH 03602

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 205,200 |
| School | 9.030 | Land Value | 49,800 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 255,000 |

| | |
|---|---|
| Municipal Tax Amount | 1,277.43 |
| School Tax Amount | 2,302.44 |
| State Tax Amount | 272.82 |
| County Tax Amount | 502.31 |
| Total Tax | 4,355.00 |
| Actual Tax Amount | 4,355.00 |
| Paid to Date | -2,048.00 |
| <Amount To Pay> | 2,307.00 |

254-00000-00024 L/B 681 NH RTE 123A 2026 002691-000124 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2048.00
12/14/2026 On 2nd Bill 2307.00

<Amount To Pay> 2,307.00

ERIKA A WILSON
687 NH ROUTE 123A
ALSTEAD, NH 03602

Second Bill

2026 000907-000943 11/16/2026 8% if paid after 12/14/2026

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 | 2,851.71 |
| | | | | School Tax Amount | 5,139.91 |
| | | | | State Tax Amount | 609.05 |
| | | | | County Tax Amount | 1,121.33 |
| | | | | Total Tax | 9,722.00 |
| Municipal | 5.010 | Buildings | 487,800 | Tax Credits | 1,700.00 |
| School | 9.030 | Land Value | 75,800 | Actual Tax Amount | 8,022.00 |
| State | 1.070 | Curr. Use | 5,610 | Paid to Date | -3,721.00 |
| County | 1.970 | | | | |
| | 17.080 | | 569,210 | <Amount To Pay> | 4,301.00 |

239-00000-00008 L/B 420 GROUT HILL ROAD 2026 000907-000943 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3721.00
12/14/2026 On 2nd Bill 4301.00

<Amount To Pay> 4,301.00

GAIL A. WILSON
HANFORD AUTEN
420 GROUTHILL ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2026 001304-000945 11/16/2026 8% if paid after 12/14/2026

235-00000-00006 L/B 8 THAYER ROAD 5.10

JAMES. WILSON
POBOX 56
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,260.42 |
| | | | | School Tax Amount | 2,271.77 |
| | | | | State Tax Amount | 269.19 |
| | | | | County Tax Amount | 495.62 |
| | | | | Total Tax | 4,297.00 |
| Municipal | 5.010 | Buildings | 188,800 | | |
| School | 9.030 | Land Value | 62,800 | Actual Tax Amount | 4,297.00 |
| State | 1.070 | | | Paid to Date | -2,020.00 |
| County | 1.970 | | | | |
| | 17.080 | | 251,600 | <Amount To Pay> | 2,277.00 |

235-00000-00006 L/B 8 THAYER ROAD 2026 001304-000945 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2020.00
12/14/2026 On 2nd Bill 2277.00

<Amount To Pay> 2,277.00

JAMES. WILSON
POBOX 56
ACWORTH, NH 03601

Second Bill

2026 001822-000588 11/16/2026 8% if paid after 12/14/2026

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 | 4,009.47 |
| | | | | School Tax Amount | 7,226.64 |
| | | | | State Tax Amount | 856.31 |
| | | | | County Tax Amount | 1,576.58 |
| | | | | Total Tax | 13,669.00 |
| Municipal | 5.010 | Buildings | 372,400 | | |
| School | 9.030 | Land Value | 427,900 | Actual Tax Amount | 13,669.00 |
| State | 1.070 | | | Paid to Date | -6,426.00 |
| County | 1.970 | | | | |
| | 17.080 | | 800,300 | <Amount To Pay> | 7,243.00 |

201-00000-00017 L/B 12 BREEZY POINT RD 2026 001822-000588 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 6426.00
12/14/2026 On 2nd Bill 7243.00

<Amount To Pay> 7,243.00

MARK AND JEAN WILSON
JEAN WILSON
12 BREEZY POINT ROAD
NEWPORT, NH 03773

Second Bill

2026 001970-001014 11/16/2026 8% if paid after 12/14/2026

217-00000-00028 L/B 54 WALNUT ROAD 12.80

Mary Wilson
Box 226
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 839.79 |
| | | | | School Tax Amount | 1,513.64 |
| | | | | State Tax Amount | 179.36 |
| | | | | County Tax Amount | 330.21 |
| | | | | Total Tax | 2,863.00 |
| Municipal | 5.010 | Buildings | 138,700 | | |
| School | 9.030 | Land Value | 28,900 | Actual Tax Amount | 2,863.00 |
| State | 1.070 | | | Paid to Date | -1,346.00 |
| County | 1.970 | | | | |
| | 17.080 | | 167,600 | <Amount To Pay> | 1,517.00 |

217-00000-00028 L/B 54 WALNUT ROAD 2026 001970-001014 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1346.00
12/14/2026 On 2nd Bill 1517.00

<Amount To Pay> 1,517.00

Mary Wilson
Box 226
ACWORTH, NH 03601

Second Bill

2026 002122-000914 11/16/2026 8% if paid after 12/14/2026

207-00000-00008 L/O NW ACWORTH 10.00

Winbush Revocable Trust
596 Park Avenue
Huntington, NY 11743

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 40,000 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 40,000 |

| | |
|---|---|
| Municipal Tax Amount | 200.34 |
| School Tax Amount | 361.09 |
| State Tax Amount | 42.79 |
| County Tax Amount | 78.78 |
| Total Tax | 683.00 |
| Actual Tax Amount | 683.00 |
| Paid to Date | -321.00 |
| <Amount To Pay> | 362.00 |

207-00000-00008 L/O NW ACWORTH 2026 002122-000914 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 321.00
12/14/2026 On 2nd Bill 362.00

<Amount To Pay> 362.00

Winbush Revocable Trust
596 Park Avenue
Huntington, NY 11743

Second Bill

2026 002122-000915 11/16/2026 8% if paid after 12/14/2026

207-00000-00009 L/O NW ACWORTH 7.00

Winbush Revocable Trust
596 Park Avenue
Huntington, NY 11743

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Land Value | 13,700 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 13,700 |

| | |
|---|---|
| Municipal Tax Amount | 68.64 |
| School Tax Amount | 123.71 |
| State Tax Amount | 14.66 |
| County Tax Amount | 26.99 |
| Total Tax | 234.00 |
| Actual Tax Amount | 234.00 |
| Paid to Date | -110.00 |
| <Amount To Pay> | 124.00 |

207-00000-00009 L/O NW ACWORTH 2026 002122-000915 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 110.00
12/14/2026 On 2nd Bill 124.00

<Amount To Pay> 124.00

Winbush Revocable Trust
596 Park Avenue
Huntington, NY 11743

Second Bill

2026 000290-000939 11/16/2026 8% if paid after 12/14/2026

226-00000-00017 L/O ALLEN RD 0.63

FREDERICK. WOLF
HELEN H FRINK
24 CLARK ROAD
SOUTH ACWORTH, NH 03607

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 30 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 30 |

| | |
|---|---|
| Municipal Tax Amount | 0.29 |
| School Tax Amount | 0.53 |
| State Tax Amount | 0.06 |
| County Tax Amount | 0.12 |
| Total Tax | 1.00 |
| Actual Tax Amount | 1.00 |
| <Amount To Pay> | 1.00 |

226-00000-00017 L/O ALLEN RD 2026 000290-000939 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill
12/14/2026 On 2nd Bill 1.00

<Amount To Pay> 1.00

FREDERICK. WOLF
HELEN H FRINK
24 CLARK ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2026 000290-000940 11/16/2026 8% if paid after 12/14/2026

226-00000-00016 L/O CLARK RD 1.50

FREDERICK. WOLF
HELEN H FRINK
24 CLARK ROAD
SOUTH ACWORTH, NH 03607

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 60 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 60 |

| | |
|---|---|
| Municipal Tax Amount | 0.29 |
| School Tax Amount | 0.53 |
| State Tax Amount | 0.06 |
| County Tax Amount | 0.12 |
| Total Tax | 1.00 |
| Actual Tax Amount | 1.00 |
| <Amount To Pay> | 1.00 |

226-00000-00016 L/O CLARK RD 2026 000290-000940 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill
12/14/2026 On 2nd Bill 1.00

<Amount To Pay> 1.00

FREDERICK. WOLF
HELEN H FRINK
24 CLARK ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2026 000290-000941 11/16/2026 8% if paid after 12/14/2026

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 | 2,478.89 |
| | | | | School Tax Amount | 4,467.95 |
| | | | | State Tax Amount | 529.42 |
| | | | | County Tax Amount | 974.74 |
| | | | | Total Tax | 8,451.00 |
| Municipal | 5.010 | Buildings | 433,300 | | |
| School | 9.030 | Land Value | 52,300 | Actual Tax Amount | 8,451.00 |
| State | 1.070 | Curr. Use | 9,160 | Paid to Date | -3,973.00 |
| County | 1.970 | | | | |
| | 17.080 | | 494,760 | <Amount To Pay> | 4,478.00 |

226-00000-00014 L/B 24 CLARK RD 2026 000290-000941 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3973.00
12/14/2026 On 2nd Bill 4478.00

<Amount To Pay> 4,478.00

FREDERICK. WOLF
HELEN H FRINK
24 CLARK ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2026 002610-000882 11/16/2026 8% if paid after 12/14/2026

249-00000-00005 L/B 42 TINKER RD 5.40

WOLFPACK FAMILY TRUST
RANDY & ELISABETA PHILBRICK
PO BOX 278
MARLOW, NH 03456

| | | | | | |
|---|---|---|---|---|---|
| Municipal | 5.010 | Buildings | 255,100 | Municipal Tax Amount | 1,522.65 |
| School | 9.030 | Land Value | 48,800 | School Tax Amount | 2,744.42 |
| State | 1.070 | | | State Tax Amount | 325.20 |
| County | 1.970 | | | County Tax Amount | 598.73 |
| | | | | Total Tax | 5,191.00 |
| | | | | Tax Credits | 300.00 |
| | | | | Actual Tax Amount | 4,891.00 |
| | | | | Paid to Date | -2,290.00 |
| | 17.080 | | 303,900 | <Amount To Pay> | 2,601.00 |

249-00000-00005 L/B 42 TINKER RD 2026 002610-000882 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2290.00
12/14/2026 On 2nd Bill 2601.00

<Amount To Pay> 2,601.00

WOLFPACK FAMILY TRUST
RANDY & ELISABETA PHILBRICK
PO BOX 278
MARLOW, NH 03456

Second Bill

2026 002700-000246 11/16/2026 8% if paid after 12/14/2026

218-00000-00005 L/B 762 CHARLESTOWN RD 100.00

WOODRUFF FAMILY REV TRUST
STACI-ANN AND MARK WOODRUFF
762 CHARLESTOWN RD
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 3,651.02 |
| | | | | School Tax Amount | 6,580.59 |
| | | | | State Tax Amount | 779.76 |
| | | | | County Tax Amount | 1,435.63 |
| | | | | Total Tax | 12,447.00 |
| Municipal | 5.010 | Buildings | 589,300 | | |
| School | 9.030 | Land Value | 103,200 | Actual Tax Amount | 12,447.00 |
| State | 1.070 | Curr. Use | 36,260 | Paid to Date | -5,852.00 |
| County | 1.970 | | | | |
| | 17.080 | | 728,760 | <Amount To Pay> | 6,595.00 |

218-00000-00005 L/B 762 CHARLESTOWN RD 2026 002700-000246 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 5852.00
12/14/2026 On 2nd Bill 6595.00

<Amount To Pay> 6,595.00

WOODRUFF FAMILY REV TRUST
STACI-ANN AND MARK WOODRUFF
762 CHARLESTOWN RD
ACWORTH, NH 03601

Second Bill

2026 002055-000685 11/16/2026 8% if paid after 12/14/2026

230-00000-00005 L/O CHARLESTOWN RD 20.00

DORI WOODS
8 HAMPSHIRE LANE
LONDONDERRY, NH 03053

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 3,720 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 3,720 |

| | |
|---|---|
| Municipal Tax Amount | 18.77 |
| School Tax Amount | 33.84 |
| State Tax Amount | 4.01 |
| County Tax Amount | 7.38 |
| Total Tax | 64.00 |
| Actual Tax Amount | 64.00 |
| Paid to Date | -30.00 |
| <Amount To Pay> | 34.00 |

230-00000-00005 L/O CHARLESTOWN RD 2026 002055-000685 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 30.00
12/14/2026 On 2nd Bill 34.00

<Amount To Pay> 34.00

DORI WOODS
8 HAMPSHIRE LANE
LONDONDERRY, NH 03053

Second Bill

2026 002055-000686 11/16/2026 8% if paid after 12/14/2026

230-00000-00004 L/B 189 CHARLESTOWN ROAD 79.00

DORI WOODS
8 HAMPSHIRE LANE
LONDONDERRY, NH 03053

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,740.54 |
| | | | | School Tax Amount | 4,939.54 |
| | | | | State Tax Amount | 585.31 |
| | | | | County Tax Amount | 1,077.61 |
| | | | | Total Tax | 9,343.00 |
| Municipal | 5.010 | Buildings | 464,300 | | |
| School | 9.030 | Land Value | 72,300 | Actual Tax Amount | 9,343.00 |
| State | 1.070 | Curr. Use | 10,410 | Paid to Date | -4,392.00 |
| County | 1.970 | | | | |
| | 17.080 | | 547,010 | <Amount To Pay> | 4,951.00 |

230-00000-00004 L/B 189 CHARLESTOWN ROAD 2026 002055-000686 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 4392.00
12/14/2026 On 2nd Bill 4951.00

<Amount To Pay> 4,951.00

DORI WOODS
8 HAMPSHIRE LANE
LONDONDERRY, NH 03053

Second Bill

2026 002055-000687 11/16/2026 8% if paid after 12/14/2026

230-00000-00001 L/B 189 CHARLESTOWN ROAD 119.00

DORI WOODS
8 HAMPSHIRE LANE
LONDONDERRY, NH 03053

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 848.00 |
| | | | | School Tax Amount | 1,528.44 |
| | | | | State Tax Amount | 181.11 |
| | | | | County Tax Amount | 333.45 |
| | | | | Total Tax | 2,891.00 |
| Municipal | 5.010 | Buildings | 59,200 | | |
| School | 9.030 | Land Value | 96,500 | Actual Tax Amount | 2,891.00 |
| State | 1.070 | Curr. Use | 13,580 | Paid to Date | -1,359.96 |
| County | 1.970 | | | | |
| | 17.080 | | 169,280 | <Amount To Pay> | 1,531.04 |

230-00000-00001 L/B 189 CHARLESTOWN ROAD 2026 002055-000687 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1359.00
12/14/2026 On 2nd Bill 1532.00

<Amount To Pay> 1,531.04

DORI WOODS
8 HAMPSHIRE LANE
LONDONDERRY, NH 03053

Second Bill

2026 001313-000152 11/16/2026 8% if paid after 12/14/2026

201-00000-00040 L/B 298 CRESCENT LAKE RD 0.13

ROBERT & LAUREL T WOOLNER
41 SCHOOL STREET
HILLSBOROUGH, NH 03244

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,715.95 |
| | | | | School Tax Amount | 3,092.83 |
| | | | | State Tax Amount | 366.48 |
| | | | | County Tax Amount | 674.74 |
| | | | | Total Tax | 5,850.00 |
| Municipal | 5.010 | Buildings | 71,000 | | |
| School | 9.030 | Land Value | 271,500 | Actual Tax Amount | 5,850.00 |
| State | 1.070 | | | Paid to Date | -2,750.00 |
| County | 1.970 | | | | |
| | 17.080 | | 342,500 | <Amount To Pay> | 3,100.00 |

201-00000-00040 L/B 298 CRESCENT LAKE RD 2026 001313-000152 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2750.00
12/14/2026 On 2nd Bill 3100.00

<Amount To Pay> 3,100.00

ROBERT & LAUREL T WOOLNER
41 SCHOOL STREET
HILLSBOROUGH, NH 03244

Second Bill

2026 002063-000758 11/16/2026 8% if paid after 12/14/2026

221-00000-00018 L/B 314 CHARLESTOWN RD 2.00

NICHOLAS WORKS
120 HAMPDEN ROAD
STRAFFORD SPRINGS, CT 06076

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 268.10 |
| | | | | School Tax Amount | 483.22 |
| | | | | State Tax Amount | 57.26 |
| | | | | County Tax Amount | 105.42 |
| | | | | Total Tax | 914.00 |
| Municipal | 5.010 | Land Value | 53,500 | | |
| School | 9.030 | | | Actual Tax Amount | 914.00 |
| State | 1.070 | | | Paid to Date | -430.00 |
| County | 1.970 | | | | |
| | 17.080 | | 53,500 | <Amount To Pay> | 484.00 |

221-00000-00018 L/B 314 CHARLESTOWN RD 2026 002063-000758 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 430.00
12/14/2026 On 2nd Bill 484.00

<Amount To Pay> 484.00

NICHOLAS WORKS
120 HAMPDEN ROAD
STRAFFORD SPRINGS, CT 06076

Second Bill

2026 002063-000951 11/16/2026 8% if paid after 12/14/2026

221-00000-00017 L/B 332 CHARLESTOWN RD 3.80

NICHOLAS WORKS
120 HAMPDEN ROAD
STRAFFORD SPRINGS, CT 06076

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 459.35 |
| | | | | School Tax Amount | 827.93 |
| | | | | State Tax Amount | 98.10 |
| | | | | County Tax Amount | 180.62 |
| | | | | Total Tax | 1,566.00 |
| Municipal | 5.010 | Buildings | 37,000 | | |
| School | 9.030 | Land Value | 54,700 | Actual Tax Amount | 1,566.00 |
| State | 1.070 | | | Paid to Date | -691.35 |
| County | 1.970 | | | | |
| | 17.080 | | 91,700 | <Amount To Pay> | 874.65 |

221-00000-00017 L/B 332 CHARLESTOWN RD 2026 002063-000951 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 736.00
12/14/2026 On 2nd Bill 830.00

<Amount To Pay> 874.65

NICHOLAS WORKS
120 HAMPDEN ROAD
STRAFFORD SPRINGS, CT 06076

Second Bill

2026 002343-239024 11/16/2026 8% if paid after 12/14/2026

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 | 340.84 |
| | | | | School Tax Amount | 614.34 |
| | | | | State Tax Amount | 72.80 |
| | | | | County Tax Amount | 134.02 |
| | | | | Total Tax | 1,162.00 |
| Municipal | 5.010 | Buildings | 16,300 | | |
| School | 9.030 | Land Value | 50,500 | Actual Tax Amount | 1,162.00 |
| State | 1.070 | Curr. Use | 1,260 | Paid to Date | -547.00 |
| County | 1.970 | | | | |
| | 17.080 | | 68,060 | <Amount To Pay> | 615.00 |

241-00000-00010-003 L/O DERRY HILL ROAD 2026 002343-239024 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 547.00
12/14/2026 On 2nd Bill 615.00

<Amount To Pay> 615.00

JEFFREY AND ALIISA WRIGHT
17 WHIPPLEWILL ROAD
NEW BOSTON, NH 03070

Second Bill

2026 002333-001076 11/16/2026 8% if paid after 12/14/2026

230-00000-00010 L/B CHARLESTOWN RD 6.43

PATRICK AND KELLY WRIGHT
7 PENDER CT
KEENE, NH 03431

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,135.70 |
| | | | | School Tax Amount | 3,849.38 |
| | | | | State Tax Amount | 456.13 |
| | | | | County Tax Amount | 839.79 |
| | | | | Total Tax | 7,281.00 |
| Municipal | 5.010 | Buildings | 367,700 | Tax Credits | 1,700.00 |
| School | 9.030 | Land Value | 58,600 | Actual Tax Amount | 5,581.00 |
| State | 1.070 | | | Paid to Date | -2,573.00 |
| County | 1.970 | | | | |
| | 17.080 | | 426,300 | <Amount To Pay> | 3,008.00 |

230-00000-00010 L/B CHARLESTOWN RD 2026 002333-001076 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2573.00
12/14/2026 On 2nd Bill 3008.00

<Amount To Pay> 3,008.00

PATRICK AND KELLY WRIGHT
7 PENDER CT
KEENE, NH 03431

Second Bill

2026 002279-000730 11/16/2026 8% if paid after 12/14/2026

207-00000-00001 L/B 183 QUAKER CITY RD 9.20

VICTORIA WUEST
PO BOX 119
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 2,333.11 |
| | | | | School Tax Amount | 4,205.19 |
| | | | | State Tax Amount | 498.29 |
| | | | | County Tax Amount | 917.41 |
| | | | | Total Tax | 7,954.00 |
| Municipal | 5.010 | Buildings | 409,600 | | |
| School | 9.030 | Land Value | 56,100 | Actual Tax Amount | 7,954.00 |
| State | 1.070 | | | Paid to Date | -3,740.00 |
| County | 1.970 | | | | |
| | 17.080 | | 465,700 | <Amount To Pay> | 4,214.00 |

207-00000-00001 L/B 183 QUAKER CITY RD 2026 002279-000730 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 3740.00
12/14/2026 On 2nd Bill 4214.00

<Amount To Pay> 4,214.00

VICTORIA WUEST
PO BOX 119
ACWORTH, NH 03601

Second Bill

2026 002583-000476 11/16/2026 8% if paid after 12/14/2026

229-00000-00008 L/B 61 TURKEY SHOOT RD 4.64

TIMOTHY WUNSCH
154 PADDOCK RD
SPRINGFIELD, VT 05116

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 916.35 |
| | | | | School Tax Amount | 1,651.62 |
| | | | | State Tax Amount | 195.71 |
| | | | | County Tax Amount | 360.32 |
| | | | | Total Tax | 3,124.00 |
| Municipal | 5.010 | Buildings | 121,500 | | |
| School | 9.030 | Land Value | 61,400 | Actual Tax Amount | 3,124.00 |
| State | 1.070 | | | Paid to Date | -1,469.00 |
| County | 1.970 | | | | |
| | 17.080 | | 182,900 | <Amount To Pay> | 1,655.00 |

229-00000-00008 L/B 61 TURKEY SHOOT RD 2026 002583-000476 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1469.00
12/14/2026 On 2nd Bill 1655.00

<Amount To Pay> 1,655.00

TIMOTHY WUNSCH
154 PADDOCK RD
SPRINGFIELD, VT 05116

Second Bill

2026 001924-000956 11/16/2026 8% if paid after 12/14/2026

201-00000-00081 L/B 142 CRESCENT LAKE RD 0.26

YAROSEVICH FAMILY TRUST
46 PADDOCK RD
SPRINGFIELD, VT 05156

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,857.63 |
| | | | | School Tax Amount | 3,348.18 |
| | | | | State Tax Amount | 396.74 |
| | | | | County Tax Amount | 730.45 |
| | | | | Total Tax | 6,333.00 |
| Municipal | 5.010 | Buildings | 46,200 | | |
| School | 9.030 | Land Value | 324,600 | Actual Tax Amount | 6,333.00 |
| State | 1.070 | | | Paid to Date | -2,978.00 |
| County | 1.970 | | | | |
| | 17.080 | | 370,800 | <Amount To Pay> | 3,355.00 |

201-00000-00081 L/B 142 CRESCENT LAKE RD 2026 001924-000956 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2978.00
12/14/2026 On 2nd Bill 3355.00

<Amount To Pay> 3,355.00

YAROSEVICH FAMILY TRUST
46 PADDOCK RD
SPRINGFIELD, VT 05156

Second Bill

2026 002668-239087 11/16/2026 8% if paid after 12/14/2026

230-00000-00006-1-1 215 CHARLESTOWN RD 5.00

DAVID YIN
215 CHARLESTOWN ROAD
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 364.31 |
| | | | | School Tax Amount | 656.63 |
| | | | | State Tax Amount | 77.81 |
| | | | | County Tax Amount | 143.25 |
| | | | | Total Tax | 1,242.00 |
| Municipal | 5.010 | Buildings | 12,600 | | |
| School | 9.030 | Land Value | 60,100 | Actual Tax Amount | 1,242.00 |
| State | 1.070 | | | Paid to Date | -584.00 |
| County | 1.970 | | | | |
| | 17.080 | | 72,700 | <Amount To Pay> | 658.00 |

230-00000-00006-1-1 215 CHARLESTOWN RD 2026 002668-239087 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 584.00
12/14/2026 On 2nd Bill 658.00

<Amount To Pay> 658.00

DAVID YIN
215 CHARLESTOWN ROAD
ACWORTH, NH 03601

Second Bill

2026 002494-000627 11/16/2026 8% if paid after 12/14/2026

235-00000-00019 L/B 171 GROUT HILL ROAD 5.30

CURTIS AND KATHLEEN YORK
7 WASON LANE
ATKINSON, NH 03811-2545

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 1,540.55 |
| | | | | School Tax Amount | 2,776.67 |
| | | | | State Tax Amount | 329.02 |
| | | | | County Tax Amount | 605.76 |
| | | | | Total Tax | 5,252.00 |
| Municipal | 5.010 | Buildings | 245,400 | | |
| School | 9.030 | Land Value | 62,100 | Actual Tax Amount | 5,252.00 |
| State | 1.070 | | | Paid to Date | -2,458.18 |
| County | 1.970 | | | | |
| | 17.080 | | 307,500 | <Amount To Pay> | 2,793.82 |

235-00000-00019 L/B 171 GROUT HILL ROAD 2026 002494-000627 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2469.00
12/14/2026 On 2nd Bill 2783.00

<Amount To Pay> 2,793.82

CURTIS AND KATHLEEN YORK
7 WASON LANE
ATKINSON, NH 03811-2545

Second Bill

2026 001039-000118 11/16/2026 8% if paid after 12/14/2026

229-00000-00036 L/OLYNN HILL ROAD 5.23

DANIEL R & JENNIF YOUNG & ROY
PO BOX 204
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 316.50 |
| | | | | School Tax Amount | 570.45 |
| | | | | State Tax Amount | 67.60 |
| | | | | County Tax Amount | 124.45 |
| | | | | Total Tax | 1,079.00 |
| Municipal | 5.010 | Land Value | 63,200 | | |
| School | 9.030 | | | Actual Tax Amount | 1,079.00 |
| State | 1.070 | | | | |
| County | 1.970 | | | | |
| | 17.080 | | 63,200 | <Amount To Pay> | 1,079.00 |

229-00000-00036 L/OLYNN HILL ROAD 2026 001039-000118 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 508.00
12/14/2026 On 2nd Bill 571.00

<Amount To Pay> 1,079.00

DANIEL R & JENNIF YOUNG & ROY
PO BOX 204
ACWORTH, NH 03601

Second Bill

2026 001039-000962 11/16/2026 8% if paid after 12/14/2026

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 | 1,346.66 | | |
| School Tax Amount | 2,427.21 | | |
| State Tax Amount | 287.61 | | |
| County Tax Amount | 529.52 | | |
| Total Tax | 4,591.00 | | |
| Actual Tax Amount | 4,591.00 | | |
| <Amount To Pay> | 4,591.00 | | |

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Buildings | 217,700 |
| School | 9.030 | Land Value | 51,100 |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 268,800 |

229-00000-00040 L/B 82 LYNN HILL RD 2026 001039-000962 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2158.00
12/14/2026 On 2nd Bill 2433.00

<Amount To Pay> 4,591.00

DANIEL R & JENNIF YOUNG & ROY
JENNIFER L ROY
PO BOX 204
ACWORTH, NH 03601

Second Bill

2026 001927-000958 11/16/2026 8% if paid after 12/14/2026

221-00000-00021 L/O OLD CLAREMONT RD 19.00

DOUGLAS YOUNG
6 ACACIA STREET
NASHUA, NH 03060

| | | | |
|---|---|---|---|
| Municipal | 5.010 | Curr. Use | 790 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 790 |

| | |
|---|---|
| Municipal Tax Amount | 3.81 |
| School Tax Amount | 6.87 |
| State Tax Amount | 0.81 |
| County Tax Amount | 1.51 |
| Total Tax | 13.00 |
| Actual Tax Amount | 13.00 |
| Paid to Date | -6.00 |
| <Amount To Pay> | 7.00 |

221-00000-00021 L/O OLD CLAREMONT RD 2026 001927-000958 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 6.00
12/14/2026 On 2nd Bill 7.00

<Amount To Pay> 7.00

DOUGLAS YOUNG
6 ACACIA STREET
NASHUA, NH 03060

Second Bill

2026 000931-000964 11/16/2026 8% if paid after 12/14/2026

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 | 5.010 | Land Value | 35,400 |
| School | 9.030 | | |
| State | 1.070 | | |
| County | 1.970 | | |
| | 17.080 | | 35,400 |

| | |
|---|---|
| Municipal Tax Amount | 177.46 |
| School Tax Amount | 319.86 |
| State Tax Amount | 37.90 |
| County Tax Amount | 69.78 |
| Total Tax | 605.00 |
| Actual Tax Amount | 605.00 |
| Paid to Date | -284.00 |
| <Amount To Pay> | 321.00 |

217-00000-00027 L/O BLACK NORTH RD 2026 000931-000964 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 284.00
12/14/2026 On 2nd Bill 321.00

<Amount To Pay> 321.00

ESTATE OF RUTH M YOUNG
C/O EVA DUGGAN
45 LITTLEFIELD CT.
HAVERHILL, MA 01832

Second Bill

2026 000930-000963 11/16/2026 8% if paid after 12/14/2026

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 | 1,450.49 |
| | | | | School Tax Amount | 2,614.36 |
| | | | | State Tax Amount | 309.79 |
| | | | | County Tax Amount | 570.36 |
| | | | | Total Tax | 4,945.00 |
| Municipal | 5.010 | Buildings | 248,500 | Tax Credits | 300.00 |
| School | 9.030 | Land Value | 41,000 | Actual Tax Amount | 4,645.00 |
| State | 1.070 | | | Paid to Date | -2,175.00 |
| County | 1.970 | | | | |
| | 17.080 | | 289,500 | <Amount To Pay> | 2,470.00 |

247-00000-00005 L/B 1097 NH RTE 123A 2026 000930-000963 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 2175.00
12/14/2026 On 2nd Bill 2470.00

<Amount To Pay> 2,470.00

LYMAN. YOUNG
1097 NH ROUTE 123 A
SOUTH ACWORTH, NH 03607

Second Bill

2026 002452-000484 11/16/2026 8% if paid after 12/14/2026

229-00000-00073 L/B 12 OLD STAGE RD 6.50

ANDREW ZAMOISKI AND DUPLESSIS
ANDREW ZAMOISKI
PO BOX 52
ACWORTH, NH 03601

| | | | | | |
|---|---|---|---|---|---|
| Municipal | 5.010 | Buildings | 179,500 | Municipal Tax Amount | 1,193.83 |
| School | 9.030 | Land Value | 58,800 | School Tax Amount | 2,151.76 |
| State | 1.070 | | | State Tax Amount | 254.97 |
| County | 1.970 | | | County Tax Amount | 469.44 |
| | | | | Total Tax | 4,070.00 |
| | | | | Actual Tax Amount | 4,070.00 |
| | | | | Paid to Date | -1,914.00 |
| | 17.080 | | 238,300 | <Amount To Pay> | 2,156.00 |

229-00000-00073 L/B 12 OLD STAGE RD 2026 002452-000484 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1914.00
12/14/2026 On 2nd Bill 2156.00

<Amount To Pay> 2,156.00

ANDREW ZAMOISKI AND DUPLESSIS
ANDREW ZAMOISKI
PO BOX 52
ACWORTH, NH 03601

Second Bill

2026 000937-000969 11/16/2026 8% if paid after 12/14/2026

216-00000-00013 L/O HEINO RD 16.00

J C. ZOELLER
2810 31ST ST NW
WASHINGTON, DC 20008

| | | | | | |
|---|---|---|---|---|---|
| | | | | Municipal Tax Amount | 256.07 |
| | | | | School Tax Amount | 461.55 |
| | | | | State Tax Amount | 54.69 |
| | | | | County Tax Amount | 100.69 |
| | | | | Total Tax | 873.00 |
| Municipal | 5.010 | Land Value | 50,500 | | |
| School | 9.030 | Curr. Use | 620 | Actual Tax Amount | 873.00 |
| State | 1.070 | | | Paid to Date | -400.00 |
| County | 1.970 | | | | |
| | 17.080 | | 51,120 | <Amount To Pay> | 473.00 |

216-00000-00013 L/O HEINO RD 2026 000937-000969 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 411.00
12/14/2026 On 2nd Bill 462.00

<Amount To Pay> 473.00

J C. ZOELLER
2810 31ST ST NW
WASHINGTON, DC 20008

Second Bill

2026 002408-000971 11/16/2026 8% if paid after 12/14/2026

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 | 957.71 |
| | | | | School Tax Amount | 1,726.17 |
| | | | | State Tax Amount | 204.54 |
| | | | | County Tax Amount | 376.58 |
| | | | | Total Tax | 3,265.00 |
| Municipal | 5.010 | Buildings | 128,900 | | |
| School | 9.030 | Land Value | 52,900 | Actual Tax Amount | 3,265.00 |
| State | 1.070 | Curr. Use | 9,360 | Paid to Date | -1,535.00 |
| County | 1.970 | | | | |
| | 17.080 | | 191,160 | <Amount To Pay> | 1,730.00 |

203-00000-00001 L/B 166 REED RD 2026 002408-000971 12/14/2026

8.00% APR Interest Charged After
07/06/2026 On 1st Bill 1535.00
12/14/2026 On 2nd Bill 1730.00

<Amount To Pay> 1,730.00

REIS-ZULLO IRRV TRST, A ZULLO
LINDA MARIE REIS-ZULLO
139 IVES ST UNIT 2
PROVIDENCE, RI 02906