

Second Bill

2022 002103-000132 12/19/2022 8% if paid after 01/31/2023

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

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

| | |
|----------------------|--------|
| Municipal Tax Amount | 227.74 |
| School Tax Amount | 339.01 |
| State Tax Amount | 28.34 |
| County Tax Amount | 75.91 |
| Total Tax | 671.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 26,000 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 671.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 26,000 | <Amount To Pay> | 671.00 |
|--------|--------|-----------------|--------|

217-00000-00026 L/O OLD CLAREMONT RD 2022 002103-000132 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 298.00
01/31/2023 On 2nd Bill 373.00

| | |
|-----------------|--------|
| <Amount To Pay> | 671.00 |
|-----------------|--------|

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

| | |
|----------|--------|
| Lien(s): | 674.65 |
|----------|--------|

Second Bill

2022 002416-000636 12/19/2022 8% if paid after 01/31/2023

254-00000-00019 L/O CAMPBELL RD 68.00

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

| | |
|----------------------|-------|
| Municipal Tax Amount | 24.10 |
| School Tax Amount | 35.87 |
| State Tax Amount | 3.00 |
| County Tax Amount | 8.03 |
| Total Tax | 71.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 2,770 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 71.00 |
| Paid to Date | -32.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 2,770 | <Amount To Pay> | 39.00 |
|--------|-------|-----------------|-------|

254-00000-00019 L/O CAMPBELL RD 2022 002416-000636 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 32.00
01/31/2023 On 2nd Bill 39.00

| | |
|-----------------|-------|
| <Amount To Pay> | 39.00 |
|-----------------|-------|

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

Second Bill

2022 001175-000349 12/19/2022 8% if paid after 01/31/2023

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

GREGG P ADAMOVICH
53 DUNCAN ROAD
ALSTEAD, NH 03602

| | |
|----------------------|----------|
| Municipal Tax Amount | 3,243.00 |
| School Tax Amount | 4,827.48 |
| State Tax Amount | 403.52 |
| County Tax Amount | 1,081.00 |
| Total Tax | 9,555.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 305,400 |
| School | 13.040 | Land Value | 64,800 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 9,555.00 |
| Paid to Date | -4,244.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 370,200 | <Amount To Pay> | 5,311.00 |
|--------|---------|-----------------|----------|

242-00000-00005 L/B 53 DUNCAN RD

2022 001175-000349 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 4244.00
01/31/2023 On 2nd Bill 5311.00

| | |
|-----------------|----------|
| <Amount To Pay> | 5,311.00 |
|-----------------|----------|

GREGG P ADAMOVICH
53 DUNCAN ROAD
ALSTEAD, NH 03602

Second Bill

2022 000005-000008 12/19/2022 8% if paid after 01/31/2023

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

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

| | |
|----------------------|----------|
| Municipal Tax Amount | 3,276.26 |
| School Tax Amount | 4,876.99 |
| State Tax Amount | 407.66 |
| County Tax Amount | 1,092.09 |
| Total Tax | 9,653.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 309,900 |
| School | 13.040 | Land Value | 58,700 |
| State | 1.090 | Curr. Use | 5,420 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 9,653.00 |
| Paid to Date | -4,288.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 374,020 | <Amount To Pay> | 5,365.00 |
|--------|---------|-----------------|----------|

227-00000-00011 L/B 15 ADAMS ROAD 2022 000005-000008 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 4288.00
01/31/2023 On 2nd Bill 5365.00

| | |
|-----------------|----------|
| <Amount To Pay> | 5,365.00 |
|-----------------|----------|

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

Second Bill

2022 000437-000481 12/19/2022 8% if paid after 01/31/2023

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

JENNIFER AIKEN
PO BOX 91
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,612.84 |
| School Tax Amount | 2,400.86 |
| State Tax Amount | 200.69 |
| County Tax Amount | 537.61 |
| Total Tax | 4,752.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 152,700 |
| School | 13.040 | Land Value | 31,400 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,752.00 |
| Paid to Date | -2,111.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 184,100 | <Amount To Pay> | 2,641.00 |
|--------|---------|-----------------|----------|

228-00000-00002 L/B 155 LYNN HILL RD 2022 000437-000481 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2111.00
01/31/2023 On 2nd Bill 2641.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,641.00 |
|-----------------|----------|

JENNIFER AIKEN
PO BOX 91
ACWORTH, NH 03601

Second Bill

2022 001874-239040 12/19/2022 8% if paid after 01/31/2023

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

WALTER ALDERMAN
BOX 78
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 823.73 |
| School Tax Amount | 1,226.19 |
| State Tax Amount | 102.50 |
| County Tax Amount | 274.58 |
| Total Tax | 2,427.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 68,000 |
| School | 13.040 | Land Value | 24,400 |
| State | 1.090 | Curr. Use | 1,620 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 2,427.00 |
| Paid to Date | -1,081.10 |

| | | | |
|--------|--------|-----------------|----------|
| 25.810 | 94,020 | <Amount To Pay> | 1,345.90 |
|--------|--------|-----------------|----------|

223-00000-00002-002 L/B 214 BEECH ROAD 2022 001874-239040 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1078.00
01/31/2023 On 2nd Bill 1349.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,345.90 |
|-----------------|----------|

WALTER ALDERMAN
BOX 78
ACWORTH, NH 03601

Second Bill

2022 002240-000365 12/19/2022 8% if paid after 01/31/2023

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

ALLEN FAMILY TRUST
190 CRESCENT LAKE ROAD
NEWPORT, NH 03773

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,938.21 |
| School Tax Amount | 4,373.78 |
| State Tax Amount | 365.60 |
| County Tax Amount | 979.41 |
| Total Tax | 8,657.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 183,800 |
| School | 13.040 | Land Value | 151,600 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 8,657.00 |
| Paid to Date | -4,969.57 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 335,400 | <Amount To Pay> | 3,687.43 |
|--------|---------|-----------------|----------|

201-00000-00070 L/B 190 CRESCENT LAKE RD 2022 002240-000365 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3845.00
01/31/2023 On 2nd Bill 4812.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,687.43 |
|-----------------|----------|

ALLEN FAMILY TRUST
190 CRESCENT LAKE ROAD
NEWPORT, NH 03773

Second Bill

2022 002240-000874 12/19/2022 8% if paid after 01/31/2023

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

ALLEN FAMILY TRUST
190 CRESCENT LAKE ROAD
NEWPORT, NH 03773

| | |
|----------------------|----------|
| Municipal Tax Amount | 865.48 |
| School Tax Amount | 1,288.34 |
| State Tax Amount | 107.69 |
| County Tax Amount | 288.49 |
| Total Tax | 2,550.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 58,700 |
| School | 13.040 | Land Value | 40,100 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 2,550.00 |
|-------------------|----------|

| | | | |
|--------|--------|-----------------|----------|
| 25.810 | 98,800 | <Amount To Pay> | 2,550.00 |
|--------|--------|-----------------|----------|

201-00000-00128 L/B CRESCENT LAKE RD 2022 002240-000874 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1133.00
01/31/2023 On 2nd Bill 1417.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,550.00 |
|-----------------|----------|

ALLEN FAMILY TRUST
190 CRESCENT LAKE ROAD
NEWPORT, NH 03773

Second Bill

2022 002136-001060 12/19/2022 8% if paid after 01/31/2023

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

David Allen
218 COLD POND ROAD
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,405.13 |
| School Tax Amount | 2,091.65 |
| State Tax Amount | 174.84 |
| County Tax Amount | 468.38 |
| Total Tax | 4,140.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 128,500 |
| School | 13.040 | Land Value | 30,100 |
| State | 1.090 | Curr. Use | 1,810 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,140.00 |
| Paid to Date | -1,839.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 160,410 | <Amount To Pay> | 2,301.00 |
|--------|---------|-----------------|----------|

223-00000-00012 L/B COLD POND RD 2022 002136-001060 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1839.00
01/31/2023 On 2nd Bill 2301.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,301.00 |
|-----------------|----------|

David Allen
218 COLD POND ROAD
ACWORTH, NH 03601

Second Bill

2022 002113-239059 12/19/2022 8% if paid after 01/31/2023

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

Richard Allen
11 King Pine Way
Kingston, NH 03848

| | |
|----------------------|-------|
| Municipal Tax Amount | 6.79 |
| School Tax Amount | 10.10 |
| State Tax Amount | 0.84 |
| County Tax Amount | 2.27 |
| Total Tax | 20.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 780 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 20.00 |
| Paid to Date | -8.00 |

| | | | |
|--------|-----|-----------------|-------|
| 25.810 | 780 | <Amount To Pay> | 12.00 |
|--------|-----|-----------------|-------|

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

2022 002113-239059 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 8.00
01/31/2023 On 2nd Bill 12.00

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

Richard Allen
11 King Pine Way
Kingston, NH 03848

Second Bill

2022 002113-239060 12/19/2022 8% if paid after 01/31/2023

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

Richard Allen
11 King Pine Way
Kingston, NH 03848

| | |
|----------------------|-------|
| Municipal Tax Amount | 6.79 |
| School Tax Amount | 10.10 |
| State Tax Amount | 0.84 |
| County Tax Amount | 2.27 |
| Total Tax | 20.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 780 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 20.00 |
| Paid to Date | -8.00 |

| | | | |
|--------|-----|-----------------|-------|
| 25.810 | 780 | <Amount To Pay> | 12.00 |
|--------|-----|-----------------|-------|

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

2022 002113-239060 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 8.00
01/31/2023 On 2nd Bill 12.00

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

Richard Allen
11 King Pine Way
Kingston, NH 03848

Second Bill

2022 000022-000025 12/19/2022 8% if paid after 01/31/2023

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

JOSEPH ANDREJACK
SUZANNE ANDREJACK
PO BOX 1682
SOUTHOLD, NY 11971

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,572.00 |
| School Tax Amount | 3,828.64 |
| State Tax Amount | 320.03 |
| County Tax Amount | 857.33 |
| Total Tax | 7,578.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 900 |
| School | 13.040 | Land Value | 292,700 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 7,578.00 |
| Paid to Date | -3,366.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 293,600 | <Amount To Pay> | 4,212.00 |
|--------|---------|-----------------|----------|

201-00000-00003 L/B 26 END DR

2022 000022-000025 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3366.00
01/31/2023 On 2nd Bill 4212.00

| | |
|-----------------|----------|
| <Amount To Pay> | 4,212.00 |
|-----------------|----------|

JOSEPH ANDREJACK
SUZANNE ANDREJACK
PO BOX 1682
SOUTHOLD, NY 11971

Second Bill

2022 002265-000027 12/19/2022 8% if paid after 01/31/2023

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

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

| | |
|----------------------|--------|
| Municipal Tax Amount | 287.47 |
| School Tax Amount | 427.93 |
| State Tax Amount | 35.77 |
| County Tax Amount | 95.83 |
| Total Tax | 847.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 32,800 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 847.00 |
| Paid to Date | -376.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 32,800 | <Amount To Pay> | 471.00 |
|--------|--------|-----------------|--------|

202-00000-00010 L/O COLD POND RD

2022 002265-000027 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 376.00
01/31/2023 On 2nd Bill 471.00

| | |
|-----------------|--------|
| <Amount To Pay> | 471.00 |
|-----------------|--------|

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

Second Bill

2022 001132-000060 12/19/2022 8% if paid after 01/31/2023

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

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

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,875.76 |
| School Tax Amount | 4,280.82 |
| State Tax Amount | 357.83 |
| County Tax Amount | 958.59 |
| Total Tax | 8,473.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 141,900 |
| School | 13.040 | Land Value | 186,400 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 8,473.00 |
| Paid to Date | -3,764.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 328,300 | <Amount To Pay> | 4,709.00 |
|--------|---------|-----------------|----------|

201-00000-00052 L/B 268 CRESCENT LAKE RD 2022 001132-000060 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3764.00
01/31/2023 On 2nd Bill 4709.00

| | |
|-----------------|----------|
| <Amount To Pay> | 4,709.00 |
|-----------------|----------|

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

Second Bill

2022 001132-000061 12/19/2022 8% if paid after 01/31/2023

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

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

| | |
|----------------------|--------|
| Municipal Tax Amount | 301.39 |
| School Tax Amount | 448.64 |
| State Tax Amount | 37.50 |
| County Tax Amount | 100.47 |
| Total Tax | 888.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 34,400 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 888.00 |
| Paid to Date | -394.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 34,400 | <Amount To Pay> | 494.00 |
|--------|--------|-----------------|--------|

201-00000-00136 L/O CRESCENT LAKE RD 2022 001132-000061 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 394.00
01/31/2023 On 2nd Bill 494.00

| | |
|-----------------|--------|
| <Amount To Pay> | 494.00 |
|-----------------|--------|

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

Second Bill

2022 000024-000028 12/19/2022 8% if paid after 01/31/2023

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

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

| | |
|----------------------|-------|
| Municipal Tax Amount | 14.93 |
| School Tax Amount | 22.23 |
| State Tax Amount | 1.86 |
| County Tax Amount | 4.98 |
| Total Tax | 44.00 |

| | | | |
|-----------|--------|------------|-------|
| Municipal | 8.760 | Land Value | 1,700 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 44.00 |
| Paid to Date | -44.00 |

| | | | |
|--------|-------|-----------------|------|
| 25.810 | 1,700 | <Amount To Pay> | 0.00 |
|--------|-------|-----------------|------|

246-00000-00007 L/O NH RTE 123A 2022 000024-000028 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 19.00
01/31/2023 On 2nd Bill 25.00

<Amount To Pay> 0.00

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

Second Bill

2022 000024-000029 12/19/2022 8% if paid after 01/31/2023

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

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

| | |
|----------------------|----------|
| Municipal Tax Amount | 891.61 |
| School Tax Amount | 1,327.24 |
| State Tax Amount | 110.94 |
| County Tax Amount | 297.21 |
| Total Tax | 2,627.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 81,200 |
| School | 13.040 | Land Value | 20,600 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 2,627.00 |
| Paid to Date | -1,167.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 101,800 | <Amount To Pay> | 1,460.00 |
|--------|---------|-----------------|----------|

246-00000-00015 L/B 1052 NH RTE 123A 2022 000024-000029 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1167.00
01/31/2023 On 2nd Bill 1460.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,460.00 |
|-----------------|----------|

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

Second Bill

2022 000024-000030 12/19/2022 8% if paid after 01/31/2023

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

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

| | |
|----------------------|--------|
| Municipal Tax Amount | 42.09 |
| School Tax Amount | 62.65 |
| State Tax Amount | 5.24 |
| County Tax Amount | 14.02 |
| Total Tax | 124.00 |

| | | | |
|-----------|--------|------------|-------|
| Municipal | 8.760 | Land Value | 4,800 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 124.00 |
| Paid to Date | -55.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 4,800 | <Amount To Pay> | 69.00 |
|--------|-------|-----------------|-------|

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

2022 000024-000030 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 55.00
01/31/2023 On 2nd Bill 69.00

| | |
|-----------------|-------|
| <Amount To Pay> | 69.00 |
|-----------------|-------|

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

Second Bill

2022 002002-000227 12/19/2022 8% if paid after 01/31/2023

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

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

| | |
|----------------------|----------|
| Municipal Tax Amount | 3,238.59 |
| School Tax Amount | 4,820.91 |
| State Tax Amount | 402.97 |
| County Tax Amount | 1,079.53 |
| Total Tax | 9,542.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 332,900 |
| School | 13.040 | Land Value | 36,800 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 9,542.00 |
| Paid to Date | -4,239.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 369,700 | <Amount To Pay> | 5,303.00 |
|--------|---------|-----------------|----------|

258-00000-00008 L/B 266 FOREST RD 2022 002002-000227 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 4239.00
01/31/2023 On 2nd Bill 5303.00

| | |
|-----------------|----------|
| <Amount To Pay> | 5,303.00 |
|-----------------|----------|

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

Second Bill

2022 001718-000579 12/19/2022 8% if paid after 01/31/2023

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

JASON ASANOWICZ
MICHELLE BROWN
POB 2008
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,711.61 |
| School Tax Amount | 2,547.88 |
| State Tax Amount | 212.97 |
| County Tax Amount | 570.54 |
| Total Tax | 5,043.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 158,800 |
| School | 13.040 | Land Value | 36,600 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 5,043.00 |
| Paid to Date | -2,240.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 195,400 | <Amount To Pay> | 2,803.00 |
|--------|---------|-----------------|----------|

202-00000-00004 L/B 783 COLD POND RD 2022 001718-000579 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2240.00
01/31/2023 On 2nd Bill 2803.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,803.00 |
|-----------------|----------|

JASON ASANOWICZ
MICHELLE BROWN
POB 2008
ACWORTH, NH 03601

Second Bill

2022 002330-000048 12/19/2022 8% if paid after 01/31/2023

246-00000-00001 L/O HILL RD 10.69

JAMES AND LAURA ATOMANUK
680 GUILFORD STREET
BRATTLEBORO, VT 05301

| | |
|----------------------|-------|
| Municipal Tax Amount | 11.20 |
| School Tax Amount | 16.67 |
| State Tax Amount | 1.39 |
| County Tax Amount | 3.74 |
| Total Tax | 33.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 1,280 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 33.00 |
| Paid to Date | -15.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 1,280 | <Amount To Pay> | 18.00 |
|--------|-------|-----------------|-------|

246-00000-00001 L/O HILL RD

2022 002330-000048 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 15.00
01/31/2023 On 2nd Bill 18.00

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

JAMES AND LAURA ATOMANUK
680 GUILFORD STREET
BRATTLEBORO, VT 05301

Second Bill

2022 002330-000553 12/19/2022 8% if paid after 01/31/2023

241-00000-00008 L/O HILL RD 24.30

JAMES AND LAURA ATOMANUK
680 GUILFORD STREET
BRATTLEBORO, VT 05301

| | |
|----------------------|-------|
| Municipal Tax Amount | 8.15 |
| School Tax Amount | 12.13 |
| State Tax Amount | 1.01 |
| County Tax Amount | 2.71 |
| Total Tax | 24.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 940 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 24.00 |
| Paid to Date | -11.00 |

| | | | |
|--------|-----|-----------------|-------|
| 25.810 | 940 | <Amount To Pay> | 13.00 |
|--------|-----|-----------------|-------|

241-00000-00008 L/O HILL RD

2022 002330-000553 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 11.00
01/31/2023 On 2nd Bill 13.00

| | |
|-----------------|-------|
| <Amount To Pay> | 13.00 |
|-----------------|-------|

JAMES AND LAURA ATOMANUK
680 GUILFORD STREET
BRATTLEBORO, VT 05301

Second Bill

2022 000808-000034 12/19/2022 8% if paid after 01/31/2023

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

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

| | |
|----------------------|----------|
| Municipal Tax Amount | 350.26 |
| School Tax Amount | 521.40 |
| State Tax Amount | 43.58 |
| County Tax Amount | 116.76 |
| Total Tax | 1,032.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 40,000 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,032.00 |
| Paid to Date | -459.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 40,000 | <Amount To Pay> | 573.00 |
|--------|--------|-----------------|--------|

225-00000-00003 L/O KEYES HOLLOW RD 2022 000808-000034 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 459.00
01/31/2023 On 2nd Bill 573.00

| | |
|-----------------|--------|
| <Amount To Pay> | 573.00 |
|-----------------|--------|

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

Second Bill

2022 001333-000338 12/19/2022 8% if paid after 01/31/2023

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

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

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,228.98 |
| School Tax Amount | 1,829.44 |
| State Tax Amount | 152.92 |
| County Tax Amount | 409.66 |
| Total Tax | 3,621.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 106,200 |
| School | 13.040 | Land Value | 34,100 |
| State | 1.090 | Curr. Use | 10 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,621.00 |
| Paid to Date | -1,609.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 140,310 | <Amount To Pay> | 2,012.00 |
|--------|---------|-----------------|----------|

248-00000-00001 L/B 157 BALL RD

2022 001333-000338 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1609.00
01/31/2023 On 2nd Bill 2012.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,012.00 |
|-----------------|----------|

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

Second Bill

2022 001333-239083 12/19/2022 8% if paid after 01/31/2023

248-00000-00001-001 L/O BALL RD 13.71

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

| | |
|----------------------|-------|
| Municipal Tax Amount | 5.77 |
| School Tax Amount | 8.59 |
| State Tax Amount | 0.72 |
| County Tax Amount | 1.92 |
| Total Tax | 17.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 670 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 17.00 |
|-------------------|-------|

| | | | |
|--------|-----|-----------------|-------|
| 25.810 | 670 | <Amount To Pay> | 17.00 |
|--------|-----|-----------------|-------|

248-00000-00001-001 L/O BALL RD

2022 001333-239083 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 8.00
01/31/2023 On 2nd Bill 9.00

| | |
|-----------------|-------|
| <Amount To Pay> | 17.00 |
|-----------------|-------|

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

Second Bill

2022 001103-000490 12/19/2022 8% if paid after 01/31/2023

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

SUSAN L AUGUSTINOWICZ
PO BOX 76
CLAREMONT, NH 03743

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,654.93 |
| School Tax Amount | 2,463.50 |
| State Tax Amount | 205.92 |
| County Tax Amount | 551.65 |
| Total Tax | 4,876.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 156,500 |
| School | 13.040 | Land Value | 32,400 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,876.00 |
| Paid to Date | -2,166.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 188,900 | <Amount To Pay> | 2,710.00 |
|--------|---------|-----------------|----------|

216-00000-00024 L/B 19 LUFKIN RD

2022 001103-000490 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2166.00
01/31/2023 On 2nd Bill 2710.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,710.00 |
|-----------------|----------|

SUSAN L AUGUSTINOWICZ
PO BOX 76
CLAREMONT, NH 03743

Second Bill

2022 002236-000040 12/19/2022 8% if paid after 01/31/2023

211-00000-00006 L/O GOVE RD 30.20

JOHN AVERY
806 JOHN STARK HIGHWAY
NEWPORT, NH 03773

| | |
|----------------------|--------|
| Municipal Tax Amount | 281.70 |
| School Tax Amount | 419.34 |
| State Tax Amount | 35.05 |
| County Tax Amount | 93.91 |
| Total Tax | 830.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 30,500 |
| School | 13.040 | Curr. Use | 1,660 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 830.00 |
| Paid to Date | -369.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 32,160 | <Amount To Pay> | 461.00 |
|--------|--------|-----------------|--------|

211-00000-00006 L/O GOVE RD

2022 002236-000040 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 369.00
01/31/2023 On 2nd Bill 461.00

| | |
|-----------------|--------|
| <Amount To Pay> | 461.00 |
|-----------------|--------|

JOHN AVERY
806 JOHN STARK HIGHWAY
NEWPORT, NH 03773

Second Bill

2022 002236-000041 12/19/2022 8% if paid after 01/31/2023

211-00000-00005 L/O GOVE RD 10.30

JOHN AVERY
806 JOHN STARK HIGHWAY
NEWPORT, NH 03773

| | |
|----------------------|-------|
| Municipal Tax Amount | 3.73 |
| School Tax Amount | 5.56 |
| State Tax Amount | 0.46 |
| County Tax Amount | 1.25 |
| Total Tax | 11.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 430 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 11.00 |
| Paid to Date | -5.29 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 430 | <Amount To Pay> | 5.71 |
|--------|-----|-----------------|------|

211-00000-00005 L/O GOVE RD 2022 002236-000041 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 5.00
01/31/2023 On 2nd Bill 6.00

| | |
|-----------------|------|
| <Amount To Pay> | 5.71 |
|-----------------|------|

JOHN AVERY
806 JOHN STARK HIGHWAY
NEWPORT, NH 03773

Second Bill

2022 001877-000922 12/19/2022 8% if paid after 01/31/2023

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

GARY BABER
PATRICIA BABER
250 CHARLESTOWN ROAD
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,225.81 |
| School Tax Amount | 3,313.30 |
| State Tax Amount | 276.96 |
| County Tax Amount | 741.93 |
| Total Tax | 6,558.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 217,900 |
| School | 13.040 | Land Value | 36,200 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 6,558.00 |
| Paid to Date | -2,913.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 254,100 | <Amount To Pay> | 3,645.00 |
|--------|---------|-----------------|----------|

221-00000-00032 L/B 250 CHARLESTOWN ROAD 2022 001877-000922 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2913.00
01/31/2023 On 2nd Bill 3645.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,645.00 |
|-----------------|----------|

GARY BABER
PATRICIA BABER
250 CHARLESTOWN ROAD
ACWORTH, NH 03601

Second Bill

2022 002293-000333 12/19/2022 8% if paid after 01/31/2023

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

John and Pam Bain
86 Sandy Hill Road
Westfield, MA 01085

| | |
|----------------------|--------|
| Municipal Tax Amount | 329.22 |
| School Tax Amount | 490.07 |
| State Tax Amount | 40.96 |
| County Tax Amount | 109.75 |
| Total Tax | 970.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 2,600 |
| School | 13.040 | Land Value | 35,000 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 970.00 |
| Paid to Date | -431.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 37,600 | <Amount To Pay> | 539.00 |
|--------|--------|-----------------|--------|

210-00000-00003 L/B 55 HEINO RD

2022 002293-000333 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 431.00
01/31/2023 On 2nd Bill 539.00

| | |
|-----------------|--------|
| <Amount To Pay> | 539.00 |
|-----------------|--------|

John and Pam Bain
86 Sandy Hill Road
Westfield, MA 01085

Second Bill

2022 001932-000888 12/19/2022 8% if paid after 01/31/2023

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

KATHERINE BAKER
PO BOX 128
ACWORTH, NH 03601

| | |
|----------------------|--------|
| Municipal Tax Amount | 304.44 |
| School Tax Amount | 453.19 |
| State Tax Amount | 37.88 |
| County Tax Amount | 101.49 |
| Total Tax | 897.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 3,000 |
| School | 13.040 | Land Value | 31,100 |
| State | 1.090 | Curr. Use | 660 |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 897.00 |
| Paid to Date | -399.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 34,760 | <Amount To Pay> | 498.00 |
|--------|--------|-----------------|--------|

238-00000-00006 L/B 121 TUCKER RD 2022 001932-000888 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 399.00
01/31/2023 On 2nd Bill 498.00

| | |
|-----------------|--------|
| <Amount To Pay> | 498.00 |
|-----------------|--------|

KATHERINE BAKER
PO BOX 128
ACWORTH, NH 03601

Second Bill

2022 001003-000024 12/19/2022 8% if paid after 01/31/2023

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

GEORGE E BALL
24 HEINO ROAD
NEWPORT, NH 03773

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,663.42 |
| School Tax Amount | 2,476.13 |
| State Tax Amount | 206.98 |
| County Tax Amount | 554.47 |
| Total Tax | 4,901.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 140,200 |
| School | 13.040 | Land Value | 49,700 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,901.00 |
| Paid to Date | -2,177.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 189,900 | <Amount To Pay> | 2,724.00 |
|--------|---------|-----------------|----------|

210-00000-00010 L/B 24 HEINO RD 2022 001003-000024 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2177.00
01/31/2023 On 2nd Bill 2724.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,724.00 |
|-----------------|----------|

GEORGE E BALL
24 HEINO ROAD
NEWPORT, NH 03773

Second Bill

2022 000037-000047 12/19/2022 8% if paid after 01/31/2023

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 | 1,585.69 |
| School Tax Amount | 2,360.44 |
| State Tax Amount | 197.31 |
| County Tax Amount | 528.56 |
| Total Tax | 4,672.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 143,300 |
| School | 13.040 | Land Value | 37,700 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,672.00 |
| Paid to Date | -2,075.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 181,000 | <Amount To Pay> | 2,597.00 |
|--------|---------|-----------------|----------|

258-00000-00003 L/B 363 BERYL MTN RD 2022 000037-000047 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2075.00
01/31/2023 On 2nd Bill 2597.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,597.00 |
|-----------------|----------|

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

Second Bill

2022 000037-000056 12/19/2022 8% if paid after 01/31/2023

258-00000-00001 L/O FOREST RD 5.03

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

| | |
|----------------------|--------|
| Municipal Tax Amount | 298.67 |
| School Tax Amount | 444.60 |
| State Tax Amount | 37.16 |
| County Tax Amount | 99.57 |
| Total Tax | 880.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 34,100 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 880.00 |
| Paid to Date | -391.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 34,100 | <Amount To Pay> | 489.00 |
|--------|--------|-----------------|--------|

258-00000-00001 L/O FOREST RD

2022 000037-000056 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 391.00
01/31/2023 On 2nd Bill 489.00

| | |
|-----------------|--------|
| <Amount To Pay> | 489.00 |
|-----------------|--------|

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

Second Bill

2022 000038-000049 12/19/2022 8% if paid after 01/31/2023

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

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

| | |
|----------------------|------|
| Municipal Tax Amount | 3.05 |
| School Tax Amount | 4.55 |
| State Tax Amount | 0.38 |
| County Tax Amount | 1.02 |
| Total Tax | 9.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 360 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 9.00 |
| Paid to Date | -4.00 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 360 | <Amount To Pay> | 5.00 |
|--------|-----|-----------------|------|

253-00000-00005 L/O BERYL MTN RD

2022 000038-000049 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 4.00
01/31/2023 On 2nd Bill 5.00

| | |
|-----------------|------|
| <Amount To Pay> | 5.00 |
|-----------------|------|

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

Second Bill

2022 000038-000050 12/19/2022 8% if paid after 01/31/2023

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

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

| | |
|----------------------|--------|
| Municipal Tax Amount | 333.63 |
| School Tax Amount | 496.64 |
| State Tax Amount | 41.51 |
| County Tax Amount | 111.22 |
| Total Tax | 983.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 38,100 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 983.00 |
| Paid to Date | -437.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 38,100 | <Amount To Pay> | 546.00 |
|--------|--------|-----------------|--------|

253-00000-00002 L/O BERYL MT RD

2022 000038-000050 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 437.00
01/31/2023 On 2nd Bill 546.00

| | |
|-----------------|--------|
| <Amount To Pay> | 546.00 |
|-----------------|--------|

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

Second Bill

2022 000038-000052 12/19/2022 8% if paid after 01/31/2023

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 | 2,724.39 |
| School Tax Amount | 4,055.49 |
| State Tax Amount | 338.99 |
| County Tax Amount | 908.13 |
| Total Tax | 8,027.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 272,200 |
| School | 13.040 | Land Value | 38,800 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 8,027.00 |
| Paid to Date | -3,566.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 311,000 | <Amount To Pay> | 4,461.00 |
|--------|---------|-----------------|----------|

253-00000-00007 L/B 338 BERYL MTN RD 2022 000038-000052 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3566.00
01/31/2023 On 2nd Bill 4461.00

| | |
|-----------------|----------|
| <Amount To Pay> | 4,461.00 |
|-----------------|----------|

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

Second Bill

2022 000038-000053 12/19/2022 8% if paid after 01/31/2023

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

RALPH BALLA
338 BERYL MT RD
SOUTH ACWORTH, NH 03607

| | |
|----------------------|----------|
| Municipal Tax Amount | 349.92 |
| School Tax Amount | 520.89 |
| State Tax Amount | 43.54 |
| County Tax Amount | 116.65 |
| Total Tax | 1,031.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 11,800 |
| School | 13.040 | Land Value | 17,100 |
| State | 1.090 | Curr. Use | 11,030 |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,031.00 |
| Paid to Date | -458.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 39,930 | <Amount To Pay> | 573.00 |
|--------|--------|-----------------|--------|

253-00000-00006 L/B BERYL MTN RD

2022 000038-000053 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 458.00
01/31/2023 On 2nd Bill 573.00

| | |
|-----------------|--------|
| <Amount To Pay> | 573.00 |
|-----------------|--------|

RALPH BALLA
338 BERYL MT RD
SOUTH ACWORTH, NH 03607

Second Bill

2022 000040-000043 12/19/2022 8% if paid after 01/31/2023

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

ROBERT BALLA
42 SAW MILL ROAD
SOUTH ACWORTH, NH 03607

| | |
|----------------------|--------|
| Municipal Tax Amount | 168.34 |
| School Tax Amount | 250.59 |
| State Tax Amount | 20.95 |
| County Tax Amount | 56.12 |
| Total Tax | 496.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 19,200 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 496.00 |
| Paid to Date | -220.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 19,200 | <Amount To Pay> | 276.00 |
|--------|--------|-----------------|--------|

246-00000-00055 L/O MILLIKEN BROOK RD 2022 000040-000043 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 220.00
01/31/2023 On 2nd Bill 276.00

| | |
|-----------------|--------|
| <Amount To Pay> | 276.00 |
|-----------------|--------|

ROBERT BALLA
42 SAW MILL ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2022 000040-000044 12/19/2022 8% if paid after 01/31/2023

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

ROBERT BALLA
42 SAW MILL ROAD
SOUTH ACWORTH, NH 03607

| | |
|----------------------|--------|
| Municipal Tax Amount | 238.26 |
| School Tax Amount | 354.67 |
| State Tax Amount | 29.65 |
| County Tax Amount | 79.42 |
| Total Tax | 702.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 27,200 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 702.00 |
| Paid to Date | -312.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 27,200 | <Amount To Pay> | 390.00 |
|--------|--------|-----------------|--------|

246-00000-00054 L/O MILLIKEN BROOK RD 2022 000040-000044 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 312.00
01/31/2023 On 2nd Bill 390.00

| | |
|-----------------|--------|
| <Amount To Pay> | 390.00 |
|-----------------|--------|

ROBERT BALLA
42 SAW MILL ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2022 002288-000205 12/19/2022 8% if paid after 01/31/2023

228-00000-00020 L/B 160 LYNN HILL RD 23.00

FAMILY REV TRUST BALLOU
BOX 261
GILSUM, NH 03448

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,099.21 |
| School Tax Amount | 3,124.85 |
| State Tax Amount | 261.20 |
| County Tax Amount | 699.74 |
| Total Tax | 6,185.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 181,200 |
| School | 13.040 | Land Value | 55,900 |
| State | 1.090 | Curr. Use | 2,550 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 6,185.00 |
| Paid to Date | -2,748.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 239,650 | <Amount To Pay> | 3,437.00 |
|--------|---------|-----------------|----------|

228-00000-00020 L/B 160 LYNN HILL RD 2022 002288-000205 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2748.00
01/31/2023 On 2nd Bill 3437.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,437.00 |
|-----------------|----------|

FAMILY REV TRUST BALLOU
BOX 261
GILSUM, NH 03448

Second Bill

2022 002029-000111 12/19/2022 8% if paid after 01/31/2023

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

WILLIAM BANTLE
Karen Bantle
PO BOX 81
ACWORTH, NH 03601

| | |
|----------------------|-----------|
| Municipal Tax Amount | 1,218.46 |
| School Tax Amount | 1,813.78 |
| State Tax Amount | 151.61 |
| County Tax Amount | 406.15 |
| Total Tax | 3,590.00 |
| Tax Credits | 200.00 |
| Actual Tax Amount | 3,390.00 |
| Paid to Date | -1,495.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 95,200 |
| School | 13.040 | Land Value | 43,900 |
| State | 1.090 | | |
| County | 2.920 | | |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 139,100 | <Amount To Pay> | 1,895.00 |
|--------|---------|-----------------|----------|

209-00000-00006 L/B 116 LUFKIN RD 2022 002029-000111 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1495.00
01/31/2023 On 2nd Bill 1895.00

<Amount To Pay> 1,895.00

WILLIAM BANTLE
Karen Bantle
PO BOX 81
ACWORTH, NH 03601

Second Bill

2022 002295-000390 12/19/2022 8% if paid after 01/31/2023

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

BRENTON BARCOMB
981 VT 106
PERKINSVILLE, VT 05151

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,136.32 |
| School Tax Amount | 1,691.51 |
| State Tax Amount | 141.39 |
| County Tax Amount | 378.78 |
| Total Tax | 3,348.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 87,000 |
| School | 13.040 | Land Value | 42,700 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,348.00 |
| Paid to Date | -1,487.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 129,700 | <Amount To Pay> | 1,861.00 |
|--------|---------|-----------------|----------|

230-00000-00007 L/B 228 CHARLESTOWN RD 2022 002295-000390 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1487.00
01/31/2023 On 2nd Bill 1861.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,861.00 |
|-----------------|----------|

BRENTON BARCOMB
981 VT 106
PERKINSVILLE, VT 05151

Second Bill

2022 002061-000063 12/19/2022 8% if paid after 01/31/2023

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

ALSTON BARRETT REV TRUST
BOX 188
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,342.22 |
| School Tax Amount | 3,486.60 |
| State Tax Amount | 291.44 |
| County Tax Amount | 780.74 |
| Total Tax | 6,901.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 220,800 |
| School | 13.040 | Land Value | 40,200 |
| State | 1.090 | Curr. Use | 6,390 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 6,901.00 |
| Paid to Date | -3,066.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 267,390 | <Amount To Pay> | 3,835.00 |
|--------|---------|-----------------|----------|

239-00000-00001 L/B GROUT HILL RD 2022 002061-000063 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3066.00
01/31/2023 On 2nd Bill 3835.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,835.00 |
|-----------------|----------|

ALSTON BARRETT REV TRUST
BOX 188
ACWORTH, NH 03601

Second Bill

2022 002061-000810 12/19/2022 8% if paid after 01/31/2023

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

ALSTON BARRETT REV TRUST
BOX 188
ACWORTH, NH 03601

| | |
|----------------------|--------|
| Municipal Tax Amount | 326.85 |
| School Tax Amount | 486.54 |
| State Tax Amount | 40.67 |
| County Tax Amount | 108.94 |
| Total Tax | 963.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 37,300 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 963.00 |
| Paid to Date | -428.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 37,300 | <Amount To Pay> | 535.00 |
|--------|--------|-----------------|--------|

239-00000-00002 L/B 27 ARTHUR SMITH RD 2022 002061-000810 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 428.00
01/31/2023 On 2nd Bill 535.00

| | |
|-----------------|--------|
| <Amount To Pay> | 535.00 |
|-----------------|--------|

ALSTON BARRETT REV TRUST
BOX 188
ACWORTH, NH 03601

Second Bill

2022 002061-001111 12/19/2022 8% if paid after 01/31/2023

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

ALSTON BARRETT REV TRUST
BOX 188
ACWORTH, NH 03601

| | |
|----------------------|--------|
| Municipal Tax Amount | 39.37 |
| School Tax Amount | 58.61 |
| State Tax Amount | 4.90 |
| County Tax Amount | 13.12 |
| Total Tax | 116.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 4,480 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 116.00 |
| Paid to Date | -49.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 4,480 | <Amount To Pay> | 67.00 |
|--------|-------|-----------------|-------|

236-00000-00006 L/O CONNECTICUT HEIGHTS R 2022 002061-001111 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 49.00
01/31/2023 On 2nd Bill 67.00

| | |
|-----------------|-------|
| <Amount To Pay> | 67.00 |
|-----------------|-------|

ALSTON BARRETT REV TRUST
BOX 188
ACWORTH, NH 03601

Second Bill

2022 002061-001112 12/19/2022 8% if paid after 01/31/2023

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

ALSTON BARRETT REV TRUST
BOX 188
ACWORTH, NH 03601

| | |
|----------------------|--------|
| Municipal Tax Amount | 109.97 |
| School Tax Amount | 163.69 |
| State Tax Amount | 13.68 |
| County Tax Amount | 36.66 |
| Total Tax | 324.00 |

| | | | |
|-----------|--------|-----------|--------|
| Municipal | 8.760 | Curr. Use | 12,570 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 324.00 |
| Paid to Date | -140.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 12,570 | <Amount To Pay> | 184.00 |
|--------|--------|-----------------|--------|

236-00000-00007 L/O CONNECTICUT HEIGHTS R 2022 002061-001112 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 140.00
01/31/2023 On 2nd Bill 184.00

| | |
|-----------------|--------|
| <Amount To Pay> | 184.00 |
|-----------------|--------|

ALSTON BARRETT REV TRUST
BOX 188
ACWORTH, NH 03601

Second Bill

2022 002061-239072 12/19/2022 8% if paid after 01/31/2023

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

ALSTON BARRETT REV TRUST
BOX 188
ACWORTH, NH 03601

| | |
|----------------------|-------|
| Municipal Tax Amount | 21.38 |
| School Tax Amount | 31.83 |
| State Tax Amount | 2.66 |
| County Tax Amount | 7.13 |
| Total Tax | 63.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 2,450 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 63.00 |
| Paid to Date | -27.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 2,450 | <Amount To Pay> | 36.00 |
|--------|-------|-----------------|-------|

236-00000-00006-001 L/O CONNECTICUT HEIGHTS R 2022 002061-239072 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 27.00
01/31/2023 On 2nd Bill 36.00

| | |
|-----------------|-------|
| <Amount To Pay> | 36.00 |
|-----------------|-------|

ALSTON BARRETT REV TRUST
BOX 188
ACWORTH, NH 03601

Second Bill

2022 001475-001082 12/19/2022 8% if paid after 01/31/2023

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 | 1,641.02 |
| School Tax Amount | 2,442.79 |
| State Tax Amount | 204.19 |
| County Tax Amount | 547.00 |
| Total Tax | 4,835.00 |
| Tax Credits | 200.00 |
| Actual Tax Amount | 4,635.00 |
| Paid to Date | -2,048.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 156,300 |
| School | 13.040 | Land Value | 30,500 |
| State | 1.090 | Curr. Use | 530 |
| County | 2.920 | | |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 187,330 | <Amount To Pay> | 2,587.00 |
|--------|---------|-----------------|----------|

241-00000-00004-001 L/B 128 DERRY HILL ROAD 2022 001475-001082 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2048.00
01/31/2023 On 2nd Bill 2587.00

<Amount To Pay> 2,587.00

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

Second Bill

2022 001314-000064 12/19/2022 8% if paid after 01/31/2023

227-00000-00008 L/B UNDERWOOD RD 136.00

THOMAS BARRY
3449 CARRIAGE HILL CIRCLE
RANDALTOWN, MD 21133

| | |
|----------------------|--------|
| Municipal Tax Amount | 334.99 |
| School Tax Amount | 498.66 |
| State Tax Amount | 41.68 |
| County Tax Amount | 111.67 |
| Total Tax | 987.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 5,400 |
| School | 13.040 | Land Value | 24,700 |
| State | 1.090 | Curr. Use | 8,160 |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 987.00 |
| Paid to Date | -439.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 38,260 | <Amount To Pay> | 548.00 |
|--------|--------|-----------------|--------|

227-00000-00008 L/B UNDERWOOD RD

2022 001314-000064 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 439.00
01/31/2023 On 2nd Bill 548.00

| | |
|-----------------|--------|
| <Amount To Pay> | 548.00 |
|-----------------|--------|

THOMAS BARRY
3449 CARRIAGE HILL CIRCLE
RANDALTOWN, MD 21133

Second Bill

2022 001314-000065 12/19/2022 8% if paid after 01/31/2023

227-00000-00009 L/O UNDERWOOD RD 308.00

THOMAS BARRY
3449 CARRIAGE HILL CIRCLE
RANDALTOWN, MD 21133

| | |
|----------------------|--------|
| Municipal Tax Amount | 99.11 |
| School Tax Amount | 147.53 |
| State Tax Amount | 12.33 |
| County Tax Amount | 33.03 |
| Total Tax | 292.00 |

| | | | |
|-----------|--------|-----------|--------|
| Municipal | 8.760 | Curr. Use | 11,310 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 292.00 |
| Paid to Date | -133.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 11,310 | <Amount To Pay> | 159.00 |
|--------|--------|-----------------|--------|

227-00000-00009 L/O UNDERWOOD RD

2022 001314-000065 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 133.00
01/31/2023 On 2nd Bill 159.00

| | |
|-----------------|--------|
| <Amount To Pay> | 159.00 |
|-----------------|--------|

THOMAS BARRY
3449 CARRIAGE HILL CIRCLE
RANDALTOWN, MD 21133

Second Bill

2022 001314-000066 12/19/2022 8% if paid after 01/31/2023

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

THOMAS BARRY
3449 CARRIAGE HILL CIRCLE
RANDALTOWN, MD 21133

| | |
|----------------------|--------|
| Municipal Tax Amount | 39.71 |
| School Tax Amount | 59.11 |
| State Tax Amount | 4.94 |
| County Tax Amount | 13.24 |
| Total Tax | 117.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 4,530 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 117.00 |
| Paid to Date | -55.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 4,530 | <Amount To Pay> | 62.00 |
|--------|-------|-----------------|-------|

228-00000-00009 L/O GROUT & MITCHELL 2022 001314-000066 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 55.00
01/31/2023 On 2nd Bill 62.00

| | |
|-----------------|-------|
| <Amount To Pay> | 62.00 |
|-----------------|-------|

THOMAS BARRY
3449 CARRIAGE HILL CIRCLE
RANDALTOWN, MD 21133

Second Bill

2022 001314-000067 12/19/2022 8% if paid after 01/31/2023

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

THOMAS BARRY
3449 CARRIAGE HILL CIRCLE
RANDALTOWN, MD 21133

| | |
|----------------------|-------|
| Municipal Tax Amount | 17.65 |
| School Tax Amount | 26.27 |
| State Tax Amount | 2.20 |
| County Tax Amount | 5.88 |
| Total Tax | 52.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 2,010 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 52.00 |
| Paid to Date | -24.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 2,010 | <Amount To Pay> | 28.00 |
|--------|-------|-----------------|-------|

228-00000-00012 L/O OLD TURNPIKE RD 2022 001314-000067 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 24.00
01/31/2023 On 2nd Bill 28.00

| | |
|-----------------|-------|
| <Amount To Pay> | 28.00 |
|-----------------|-------|

THOMAS BARRY
3449 CARRIAGE HILL CIRCLE
RANDALTOWN, MD 21133

Second Bill

2022 001314-000068 12/19/2022 8% if paid after 01/31/2023

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

THOMAS BARRY
3449 CARRIAGE HILL CIRCLE
RANDALTOWN, MD 21133

| | |
|----------------------|-------|
| Municipal Tax Amount | 28.51 |
| School Tax Amount | 42.44 |
| State Tax Amount | 3.55 |
| County Tax Amount | 9.50 |
| Total Tax | 84.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 3,240 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 84.00 |
| Paid to Date | -39.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 3,240 | <Amount To Pay> | 45.00 |
|--------|-------|-----------------|-------|

228-00000-00014 L/O GROUT HILL RD 2022 001314-000068 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 39.00
01/31/2023 On 2nd Bill 45.00

| | |
|-----------------|-------|
| <Amount To Pay> | 45.00 |
|-----------------|-------|

THOMAS BARRY
3449 CARRIAGE HILL CIRCLE
RANDALTOWN, MD 21133

Second Bill

2022 001314-000069 12/19/2022 8% if paid after 01/31/2023

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

THOMAS BARRY
3449 CARRIAGE HILL CIRCLE
RANDALTOWN, MD 21133

| | |
|----------------------|-------|
| Municipal Tax Amount | 11.54 |
| School Tax Amount | 17.18 |
| State Tax Amount | 1.44 |
| County Tax Amount | 3.84 |
| Total Tax | 34.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 1,310 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 34.00 |
| Paid to Date | -16.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 1,310 | <Amount To Pay> | 18.00 |
|--------|-------|-----------------|-------|

228-00000-00015 L/O LYNN HILL RD 2022 001314-000069 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 16.00
01/31/2023 On 2nd Bill 18.00

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

THOMAS BARRY
3449 CARRIAGE HILL CIRCLE
RANDALTOWN, MD 21133

Second Bill

2022 001314-000070 12/19/2022 8% if paid after 01/31/2023

235-00000-00017 L/O GROUT HILL 0.72

THOMAS BARRY
3449 CARRIAGE HILL CIRCLE
RANDALTOWN, MD 21133

| | |
|----------------------|--------|
| Municipal Tax Amount | 229.44 |
| School Tax Amount | 341.54 |
| State Tax Amount | 28.55 |
| County Tax Amount | 76.47 |
| Total Tax | 676.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 26,200 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 676.00 |
| Paid to Date | -300.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 26,200 | <Amount To Pay> | 376.00 |
|--------|--------|-----------------|--------|

235-00000-00017 L/O GROUT HILL

2022 001314-000070 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 300.00
01/31/2023 On 2nd Bill 376.00

| | |
|-----------------|--------|
| <Amount To Pay> | 376.00 |
|-----------------|--------|

THOMAS BARRY
3449 CARRIAGE HILL CIRCLE
RANDALTOWN, MD 21133

Second Bill

| | | | | |
|------|---------------|------------|------------------|------------|
| 2022 | 000047-000073 | 12/19/2022 | 8% if paid after | 01/31/2023 |
|------|---------------|------------|------------------|------------|

| | | |
|-----------------|-------------|--------|
| 209-00000-00014 | L/O REED RD | 186.00 |
|-----------------|-------------|--------|

ANGELINE BARTON
465 CHESTNUT ST
CLAREMONT, NH 03743

| | |
|----------------------|--------|
| Municipal Tax Amount | 95.37 |
| School Tax Amount | 141.97 |
| State Tax Amount | 11.87 |
| County Tax Amount | 31.79 |
| Total Tax | 281.00 |

| | | | |
|-----------|--------|-----------|--------|
| Municipal | 8.760 | Curr. Use | 10,890 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 281.00 |
| Paid to Date | -116.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 10,890 | <Amount To Pay> | 165.00 |
|--------|--------|-----------------|--------|

209-00000-00014 L/O REED RD

2022 000047-000073 01/31/2023

| | |
|----------------------------------|--------|
| 8.00% APR Interest Charged After | |
| 07/01/2022 On 1st Bill | 116.00 |
| 01/31/2023 On 2nd Bill | 165.00 |

| | |
|-----------------|--------|
| <Amount To Pay> | 165.00 |
|-----------------|--------|

ANGELINE BARTON
465 CHESTNUT ST
CLAREMONT, NH 03743

Second Bill

2022 001099-000075 12/19/2022 8% if paid after 01/31/2023

233-00000-00018 L/O LANGDON RD 55.70

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

| | |
|----------------------|--------|
| Municipal Tax Amount | 44.46 |
| School Tax Amount | 66.19 |
| State Tax Amount | 5.53 |
| County Tax Amount | 14.82 |
| Total Tax | 131.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 5,080 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 131.00 |
| Paid to Date | -60.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 5,080 | <Amount To Pay> | 71.00 |
|--------|-------|-----------------|-------|

233-00000-00018 L/O LANGDON RD 2022 001099-000075 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 60.00
01/31/2023 On 2nd Bill 71.00

| | |
|-----------------|-------|
| <Amount To Pay> | 71.00 |
|-----------------|-------|

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

Second Bill

2022 001099-000076 12/19/2022 8% if paid after 01/31/2023

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

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

| | |
|----------------------|--------|
| Municipal Tax Amount | 36.99 |
| School Tax Amount | 55.07 |
| State Tax Amount | 4.60 |
| County Tax Amount | 12.34 |
| Total Tax | 109.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 4,240 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 109.00 |
| Paid to Date | -49.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 4,240 | <Amount To Pay> | 60.00 |
|--------|-------|-----------------|-------|

233-00000-00016 L/B DERRY HILL RD 2022 001099-000076 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 49.00
01/31/2023 On 2nd Bill 60.00

| | |
|-----------------|-------|
| <Amount To Pay> | 60.00 |
|-----------------|-------|

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

Second Bill

2022 001099-000077 12/19/2022 8% if paid after 01/31/2023

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

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

| | |
|----------------------|-------|
| Municipal Tax Amount | 4.41 |
| School Tax Amount | 6.57 |
| State Tax Amount | 0.55 |
| County Tax Amount | 1.47 |
| Total Tax | 13.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 510 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 13.00 |
| Paid to Date | -6.00 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 510 | <Amount To Pay> | 7.00 |
|--------|-----|-----------------|------|

233-00000-00011 L/O DERRY HILL RD 2022 001099-000077 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 6.00
01/31/2023 On 2nd Bill 7.00

| | |
|-----------------|------|
| <Amount To Pay> | 7.00 |
|-----------------|------|

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

Second Bill

2022 001099-000078 12/19/2022 8% if paid after 01/31/2023

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

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

| | |
|----------------------|--------|
| Municipal Tax Amount | 101.82 |
| School Tax Amount | 151.57 |
| State Tax Amount | 12.67 |
| County Tax Amount | 33.94 |
| Total Tax | 300.00 |

| | | | |
|-----------|--------|-----------|--------|
| Municipal | 8.760 | Curr. Use | 11,620 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 300.00 |
| Paid to Date | -138.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 11,620 | <Amount To Pay> | 162.00 |
|--------|--------|-----------------|--------|

233-00000-00015 L/O DERRY HILL RD 2022 001099-000078 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 138.00
01/31/2023 On 2nd Bill 162.00

| | |
|-----------------|--------|
| <Amount To Pay> | 162.00 |
|-----------------|--------|

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

Second Bill

2022 001099-000079 12/19/2022 8% if paid after 01/31/2023

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

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

| | |
|----------------------|--------|
| Municipal Tax Amount | 52.61 |
| School Tax Amount | 78.31 |
| State Tax Amount | 6.55 |
| County Tax Amount | 17.53 |
| Total Tax | 155.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 5,990 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 155.00 |
| Paid to Date | -71.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 5,990 | <Amount To Pay> | 84.00 |
|--------|-------|-----------------|-------|

242-00000-00003 L/O DERRY HILL RD 2022 001099-000079 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 71.00
01/31/2023 On 2nd Bill 84.00

| | |
|-----------------|-------|
| <Amount To Pay> | 84.00 |
|-----------------|-------|

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

Second Bill

2022 001099-000080 12/19/2022 8% if paid after 01/31/2023

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

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

| | |
|----------------------|------|
| Municipal Tax Amount | 0.68 |
| School Tax Amount | 1.01 |
| State Tax Amount | 0.08 |
| County Tax Amount | 0.23 |
| Total Tax | 2.00 |

| | | | |
|-----------|--------|-----------|----|
| Municipal | 8.760 | Curr. Use | 90 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 2.00 |
| Paid to Date | -1.00 |

| | | | |
|--------|----|-----------------|------|
| 25.810 | 90 | <Amount To Pay> | 1.00 |
|--------|----|-----------------|------|

233-00000-00004 L/O DERRY HILL RD 2022 001099-000080 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1.00
01/31/2023 On 2nd Bill 1.00

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

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

Second Bill

2022 001099-000081 12/19/2022 8% if paid after 01/31/2023

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

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

| | |
|----------------------|-------|
| Municipal Tax Amount | 28.17 |
| School Tax Amount | 41.93 |
| State Tax Amount | 3.51 |
| County Tax Amount | 9.39 |
| Total Tax | 83.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 3,230 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 83.00 |
| Paid to Date | -37.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 3,230 | <Amount To Pay> | 46.00 |
|--------|-------|-----------------|-------|

248-00000-00005 L/O GROUT HILL RD 2022 001099-000081 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 37.00
01/31/2023 On 2nd Bill 46.00

| | |
|-----------------|-------|
| <Amount To Pay> | 46.00 |
|-----------------|-------|

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

Second Bill

2022 001099-000086 12/19/2022 8% if paid after 01/31/2023

226-00000-00013 L/O CLARK RD 36.30

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

| | |
|----------------------|-------|
| Municipal Tax Amount | 16.29 |
| School Tax Amount | 24.25 |
| State Tax Amount | 2.03 |
| County Tax Amount | 5.43 |
| Total Tax | 48.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 1,850 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 48.00 |
| Paid to Date | -22.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 1,850 | <Amount To Pay> | 26.00 |
|--------|-------|-----------------|-------|

226-00000-00013 L/O CLARK RD

2022 001099-000086 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 22.00
01/31/2023 On 2nd Bill 26.00

| | |
|-----------------|-------|
| <Amount To Pay> | 26.00 |
|-----------------|-------|

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

Second Bill

2022 001099-000094 12/19/2022 8% if paid after 01/31/2023

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

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

| | |
|----------------------|-------|
| Municipal Tax Amount | 11.20 |
| School Tax Amount | 16.67 |
| State Tax Amount | 1.39 |
| County Tax Amount | 3.74 |
| Total Tax | 33.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 1,280 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 33.00 |
| Paid to Date | -15.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 1,280 | <Amount To Pay> | 18.00 |
|--------|-------|-----------------|-------|

243-00000-00001 L/O CRANE BROOK RD 2022 001099-000094 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 15.00
01/31/2023 On 2nd Bill 18.00

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

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

Second Bill

2022 001099-000095 12/19/2022 8% if paid after 01/31/2023

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

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

| | |
|----------------------|--------|
| Municipal Tax Amount | 55.32 |
| School Tax Amount | 82.35 |
| State Tax Amount | 6.88 |
| County Tax Amount | 18.45 |
| Total Tax | 163.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 6,330 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 163.00 |
| Paid to Date | -75.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 6,330 | <Amount To Pay> | 88.00 |
|--------|-------|-----------------|-------|

243-00000-00003 L/O PARSON'S FARM 2022 001099-000095 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 75.00
01/31/2023 On 2nd Bill 88.00

| | |
|-----------------|-------|
| <Amount To Pay> | 88.00 |
|-----------------|-------|

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

Second Bill

2022 001099-000096 12/19/2022 8% if paid after 01/31/2023

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

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

| | |
|----------------------|--------|
| Municipal Tax Amount | 47.18 |
| School Tax Amount | 70.23 |
| State Tax Amount | 5.87 |
| County Tax Amount | 15.72 |
| Total Tax | 139.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 5,400 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 139.00 |
| Paid to Date | -63.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 5,400 | <Amount To Pay> | 76.00 |
|--------|-------|-----------------|-------|

243-00000-00004 L/O CRANE BROOK RD 2022 001099-000096 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 63.00
01/31/2023 On 2nd Bill 76.00

| | |
|-----------------|-------|
| <Amount To Pay> | 76.00 |
|-----------------|-------|

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

Second Bill

2022 001099-000097 12/19/2022 8% if paid after 01/31/2023

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

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

| | |
|----------------------|--------|
| Municipal Tax Amount | 66.86 |
| School Tax Amount | 99.53 |
| State Tax Amount | 8.32 |
| County Tax Amount | 22.29 |
| Total Tax | 197.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 7,640 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 197.00 |
| Paid to Date | -90.00 |

| | | | |
|--------|-------|-----------------|--------|
| 25.810 | 7,640 | <Amount To Pay> | 107.00 |
|--------|-------|-----------------|--------|

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

2022 001099-000097 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 90.00
01/31/2023 On 2nd Bill 107.00

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

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

Second Bill

2022 001099-000098 12/19/2022 8% if paid after 01/31/2023

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

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

| | |
|----------------------|-------|
| Municipal Tax Amount | 12.22 |
| School Tax Amount | 18.19 |
| State Tax Amount | 1.52 |
| County Tax Amount | 4.07 |
| Total Tax | 36.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 1,390 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 36.00 |
| Paid to Date | -16.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 1,390 | <Amount To Pay> | 20.00 |
|--------|-------|-----------------|-------|

242-00000-00013 L/O DERRY HILL RD 2022 001099-000098 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 16.00
01/31/2023 On 2nd Bill 20.00

| | |
|-----------------|-------|
| <Amount To Pay> | 20.00 |
|-----------------|-------|

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

Second Bill

2022 001099-000099 12/19/2022 8% if paid after 01/31/2023

242-00000-00007 L/O DUNCAN RD 2.20

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

| | |
|----------------------|------|
| Municipal Tax Amount | 0.34 |
| School Tax Amount | 0.51 |
| State Tax Amount | 0.04 |
| County Tax Amount | 0.11 |
| Total Tax | 1.00 |

| | | | |
|-----------|--------|-----------|----|
| Municipal | 8.760 | Curr. Use | 50 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 1.00 |
| Paid to Date | -1.00 |

| | | | |
|--------|----|-----------------|------|
| 25.810 | 50 | <Amount To Pay> | 0.00 |
|--------|----|-----------------|------|

242-00000-00007 L/O DUNCAN RD 2022 001099-000099 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1.00
01/31/2023 On 2nd Bill

| | |
|-----------------|------|
| <Amount To Pay> | 0.00 |
|-----------------|------|

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

Second Bill

2022 001099-000101 12/19/2022 8% if paid after 01/31/2023

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

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

| | |
|----------------------|--------|
| Municipal Tax Amount | 34.62 |
| School Tax Amount | 51.53 |
| State Tax Amount | 4.31 |
| County Tax Amount | 11.54 |
| Total Tax | 102.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 3,950 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 102.00 |
| Paid to Date | -46.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 3,950 | <Amount To Pay> | 56.00 |
|--------|-------|-----------------|-------|

247-00000-00029 L/O NH RTE 123A 2022 001099-000101 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 46.00
01/31/2023 On 2nd Bill 56.00

| | |
|-----------------|-------|
| <Amount To Pay> | 56.00 |
|-----------------|-------|

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

Second Bill

2022 001099-000102 12/19/2022 8% if paid after 01/31/2023

252-00000-00003 L/O MULLIGAN RD 56.00

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

| | |
|----------------------|-------|
| Municipal Tax Amount | 18.33 |
| School Tax Amount | 27.28 |
| State Tax Amount | 2.28 |
| County Tax Amount | 6.11 |
| Total Tax | 54.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 2,110 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 54.00 |
| Paid to Date | -25.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 2,110 | <Amount To Pay> | 29.00 |
|--------|-------|-----------------|-------|

252-00000-00003 L/O MULLIGAN RD 2022 001099-000102 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 25.00
01/31/2023 On 2nd Bill 29.00

| | |
|-----------------|-------|
| <Amount To Pay> | 29.00 |
|-----------------|-------|

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

Second Bill

2022 001099-000134 12/19/2022 8% if paid after 01/31/2023

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

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

| | |
|----------------------|------|
| Municipal Tax Amount | 0.68 |
| School Tax Amount | 1.01 |
| State Tax Amount | 0.08 |
| County Tax Amount | 0.23 |
| Total Tax | 2.00 |

| | | | |
|-----------|--------|-----------|----|
| Municipal | 8.760 | Curr. Use | 60 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 2.00 |
| Paid to Date | -1.00 |

| | | | |
|--------|----|-----------------|------|
| 25.810 | 60 | <Amount To Pay> | 1.00 |
|--------|----|-----------------|------|

233-00000-00003 L/B 411 DERRY HILL RD 2022 001099-000134 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1.00
01/31/2023 On 2nd Bill 1.00

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

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

Second Bill

2022 001099-000309 12/19/2022 8% if paid after 01/31/2023

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 | 1,993.66 |
| School Tax Amount | 2,967.72 |
| State Tax Amount | 248.07 |
| County Tax Amount | 664.55 |
| Total Tax | 5,874.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 189,300 |
| School | 13.040 | Land Value | 38,300 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 5,874.00 |
| Paid to Date | -2,609.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 227,600 | <Amount To Pay> | 3,265.00 |
|--------|---------|-----------------|----------|

243-00000-00008 L/B 519 CRANE BROOK ROAD 2022 001099-000309 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2609.00
01/31/2023 On 2nd Bill 3265.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,265.00 |
|-----------------|----------|

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

Second Bill

2022 001099-000628 12/19/2022 8% if paid after 01/31/2023

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

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

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,654.59 |
| School Tax Amount | 2,463.00 |
| State Tax Amount | 205.88 |
| County Tax Amount | 551.53 |
| Total Tax | 4,875.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 124,900 |
| School | 13.040 | Land Value | 61,500 |
| State | 1.090 | Curr. Use | 2,480 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,875.00 |
| Paid to Date | -2,166.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 188,880 | <Amount To Pay> | 2,709.00 |
|--------|---------|-----------------|----------|

233-00000-00014 L/B 24 NELSON RD 2022 001099-000628 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2166.00
01/31/2023 On 2nd Bill 2709.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,709.00 |
|-----------------|----------|

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

Second Bill

2022 001099-000658 12/19/2022 8% if paid after 01/31/2023

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

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

| | |
|----------------------|------|
| Municipal Tax Amount | 2.38 |
| School Tax Amount | 3.54 |
| State Tax Amount | 0.30 |
| County Tax Amount | 0.78 |
| Total Tax | 7.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 280 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 7.00 |
| Paid to Date | -3.00 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 280 | <Amount To Pay> | 4.00 |
|--------|-----|-----------------|------|

233-00000-00009 L/O DERRY HILL RD 2022 001099-000658 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3.00
01/31/2023 On 2nd Bill 4.00

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

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

Second Bill

2022 001099-000750 12/19/2022 8% if paid after 01/31/2023

220-00000-00009 L/B 493 CHARLESTOWN RD 163.04

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

| | |
|----------------------|--------|
| Municipal Tax Amount | 76.71 |
| School Tax Amount | 114.18 |
| State Tax Amount | 9.54 |
| County Tax Amount | 25.57 |
| Total Tax | 226.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 8,760 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 226.00 |
| Paid to Date | -103.00 |

| | | | |
|--------|-------|-----------------|--------|
| 25.810 | 8,760 | <Amount To Pay> | 123.00 |
|--------|-------|-----------------|--------|

220-00000-00009 L/B 493 CHARLESTOWN RD 2022 001099-000750 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 103.00
01/31/2023 On 2nd Bill 123.00

| | |
|-----------------|--------|
| <Amount To Pay> | 123.00 |
|-----------------|--------|

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

Second Bill

2022 001099-001113 12/19/2022 8% if paid after 01/31/2023

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

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

| | |
|----------------------|-------|
| Municipal Tax Amount | 6.79 |
| School Tax Amount | 10.10 |
| State Tax Amount | 0.84 |
| County Tax Amount | 2.27 |
| Total Tax | 20.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 770 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 20.00 |
| Paid to Date | -9.00 |

| | | | |
|--------|-----|-----------------|-------|
| 25.810 | 770 | <Amount To Pay> | 11.00 |
|--------|-----|-----------------|-------|

247-00000-00028 L/O NE RTE 123A 2022 001099-001113 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 9.00
01/31/2023 On 2nd Bill 11.00

| | |
|-----------------|-------|
| <Amount To Pay> | 11.00 |
|-----------------|-------|

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

Second Bill

2022 000053-000087 12/19/2022 8% if paid after 01/31/2023

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

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

| | |
|----------------------|--------|
| Municipal Tax Amount | 88.58 |
| School Tax Amount | 131.87 |
| State Tax Amount | 11.02 |
| County Tax Amount | 29.53 |
| Total Tax | 261.00 |

| | | | |
|-----------|--------|-----------|--------|
| Municipal | 8.760 | Curr. Use | 10,100 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 261.00 |
| Paid to Date | -119.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 10,100 | <Amount To Pay> | 142.00 |
|--------|--------|-----------------|--------|

232-00000-00003 L/O SUGAR HOUSE RD 2022 000053-000087 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 119.00
01/31/2023 On 2nd Bill 142.00

| | |
|-----------------|--------|
| <Amount To Pay> | 142.00 |
|-----------------|--------|

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

Second Bill

2022 000053-000088 12/19/2022 8% if paid after 01/31/2023

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

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

| | |
|----------------------|-----------|
| Municipal Tax Amount | 24,620.66 |
| School Tax Amount | 36,649.93 |
| State Tax Amount | 3,063.53 |
| County Tax Amount | 8,206.88 |
| Total Tax | 72,541.00 |

| | | | |
|-----------|--------|------------|-----------|
| Municipal | 8.760 | Buildings | 2,741,000 |
| School | 13.040 | Land Value | 64,500 |
| State | 1.090 | Curr. Use | 5,060 |
| County | 2.920 | | |

| | |
|-------------------|------------|
| Actual Tax Amount | 72,541.00 |
| Paid to Date | -32,223.00 |

| | | | |
|--------|-----------|-----------------|-----------|
| 25.810 | 2,810,560 | <Amount To Pay> | 40,318.00 |
|--------|-----------|-----------------|-----------|

232-00000-00004 L/B 64 SUGAR HOUSE RD 2022 000053-000088 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 32223.00
01/31/2023 On 2nd Bill 40318.00

<Amount To Pay> 40,318.00

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

Second Bill

2022 000053-000090 12/19/2022 8% if paid after 01/31/2023

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

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

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,646.78 |
| School Tax Amount | 2,451.38 |
| State Tax Amount | 204.91 |
| County Tax Amount | 548.93 |
| Total Tax | 4,852.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 129,600 |
| School | 13.040 | Land Value | 41,900 |
| State | 1.090 | Curr. Use | 16,480 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,852.00 |
| Paid to Date | -2,155.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 187,980 | <Amount To Pay> | 2,697.00 |
|--------|---------|-----------------|----------|

232-00000-00002 L/B CRANE BROOK RD 2022 000053-000090 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2155.00
01/31/2023 On 2nd Bill 2697.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,697.00 |
|-----------------|----------|

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

Second Bill

2022 000053-000091 12/19/2022 8% if paid after 01/31/2023

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

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

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,610.81 |
| School Tax Amount | 2,397.82 |
| State Tax Amount | 200.43 |
| County Tax Amount | 536.94 |
| Total Tax | 4,746.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 115,700 |
| School | 13.040 | Land Value | 68,200 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,746.00 |
| Paid to Date | -2,108.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 183,900 | <Amount To Pay> | 2,638.00 |
|--------|---------|-----------------|----------|

232-00000-00001 L/B 13 SUGAR HOUSE RD 2022 000053-000091 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2108.00
01/31/2023 On 2nd Bill 2638.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,638.00 |
|-----------------|----------|

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

Second Bill

2022 000053-000092 12/19/2022 8% if paid after 01/31/2023

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

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

| | |
|----------------------|-----------|
| Municipal Tax Amount | 7,438.02 |
| School Tax Amount | 11,072.13 |
| State Tax Amount | 925.51 |
| County Tax Amount | 2,479.34 |
| Total Tax | 21,915.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 769,800 |
| School | 13.040 | Land Value | 68,200 |
| State | 1.090 | Curr. Use | 11,090 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 21,915.00 |
| Paid to Date | -9,735.00 |

| | | | |
|--------|---------|-----------------|-----------|
| 25.810 | 849,090 | <Amount To Pay> | 12,180.00 |
|--------|---------|-----------------|-----------|

243-00000-00007 L/B 54 BASCOM HILL RD 2022 000053-000092 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 9735.00
01/31/2023 On 2nd Bill 12180.00

| | |
|-----------------|-----------|
| <Amount To Pay> | 12,180.00 |
|-----------------|-----------|

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

Second Bill

2022 000053-000093 12/19/2022 8% if paid after 01/31/2023

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

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

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,748.27 |
| School Tax Amount | 2,602.44 |
| State Tax Amount | 217.54 |
| County Tax Amount | 582.75 |
| Total Tax | 5,151.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 138,100 |
| School | 13.040 | Land Value | 52,600 |
| State | 1.090 | Curr. Use | 8,870 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 5,151.00 |
| Paid to Date | -2,288.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 199,570 | <Amount To Pay> | 2,863.00 |
|--------|---------|-----------------|----------|

243-00000-00005 L/B 43 BASCOM HILL RD 2022 000053-000093 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2288.00
01/31/2023 On 2nd Bill 2863.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,863.00 |
|-----------------|----------|

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

Second Bill

2022 000053-000114 12/19/2022 8% if paid after 01/31/2023

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

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

| | |
|----------------------|-------|
| Municipal Tax Amount | 31.23 |
| School Tax Amount | 46.48 |
| State Tax Amount | 3.89 |
| County Tax Amount | 10.40 |
| Total Tax | 92.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 3,560 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 92.00 |
| Paid to Date | -43.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 3,560 | <Amount To Pay> | 49.00 |
|--------|-------|-----------------|-------|

222-00000-00019 L/O COLD POND RD 2022 000053-000114 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 43.00
01/31/2023 On 2nd Bill 49.00

| | |
|-----------------|-------|
| <Amount To Pay> | 49.00 |
|-----------------|-------|

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

Second Bill

2022 000053-000210 12/19/2022 8% if paid after 01/31/2023

231-00000-00002 L/O PUTNAM RD 8.50

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

| | |
|----------------------|------|
| Municipal Tax Amount | 2.72 |
| School Tax Amount | 4.04 |
| State Tax Amount | 0.34 |
| County Tax Amount | 0.90 |
| Total Tax | 8.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 320 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 8.00 |
| Paid to Date | -4.00 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 320 | <Amount To Pay> | 4.00 |
|--------|-----|-----------------|------|

231-00000-00002 L/O PUTNAM RD

2022 000053-000210 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 4.00
01/31/2023 On 2nd Bill 4.00

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

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

Second Bill

2022 000053-000351 12/19/2022 8% if paid after 01/31/2023

242-00000-00006 L/O DUNCAN RD 33.00

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

| | |
|----------------------|--------|
| Municipal Tax Amount | 40.73 |
| School Tax Amount | 60.63 |
| State Tax Amount | 5.07 |
| County Tax Amount | 13.57 |
| Total Tax | 120.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 4,640 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 120.00 |
| Paid to Date | -55.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 4,640 | <Amount To Pay> | 65.00 |
|--------|-------|-----------------|-------|

242-00000-00006 L/O DUNCAN RD

2022 000053-000351 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 55.00
01/31/2023 On 2nd Bill 65.00

| | |
|-----------------|-------|
| <Amount To Pay> | 65.00 |
|-----------------|-------|

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

Second Bill

2022 000053-000384 12/19/2022 8% if paid after 01/31/2023

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

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

| | |
|----------------------|--------|
| Municipal Tax Amount | 73.99 |
| School Tax Amount | 110.14 |
| State Tax Amount | 9.21 |
| County Tax Amount | 24.66 |
| Total Tax | 218.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 8,430 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 218.00 |
| Paid to Date | -100.00 |

| | | | |
|--------|-------|-----------------|--------|
| 25.810 | 8,430 | <Amount To Pay> | 118.00 |
|--------|-------|-----------------|--------|

242-00000-00001 L/O DERRY HILL RD 2022 000053-000384 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 100.00
01/31/2023 On 2nd Bill 118.00

| | |
|-----------------|--------|
| <Amount To Pay> | 118.00 |
|-----------------|--------|

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

Second Bill

2022 000053-000704 12/19/2022 8% if paid after 01/31/2023

239-00000-00009 L/O BALL RD 15.60

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

| | |
|----------------------|-------|
| Municipal Tax Amount | 5.77 |
| School Tax Amount | 8.59 |
| State Tax Amount | 0.72 |
| County Tax Amount | 1.92 |
| Total Tax | 17.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 650 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 17.00 |
| Paid to Date | -8.00 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 650 | <Amount To Pay> | 9.00 |
|--------|-----|-----------------|------|

239-00000-00009 L/O BALL RD

2022 000053-000704 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 8.00
01/31/2023 On 2nd Bill 9.00

| | |
|-----------------|------|
| <Amount To Pay> | 9.00 |
|-----------------|------|

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

Second Bill

2022 000053-000714 12/19/2022 8% if paid after 01/31/2023

231-00000-00003 L/O PUTNAM RD 73.80

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

| | |
|----------------------|--------|
| Municipal Tax Amount | 56.68 |
| School Tax Amount | 84.37 |
| State Tax Amount | 7.05 |
| County Tax Amount | 18.90 |
| Total Tax | 167.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 6,460 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 167.00 |
| Paid to Date | -77.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 6,460 | <Amount To Pay> | 90.00 |
|--------|-------|-----------------|-------|

231-00000-00003 L/O PUTNAM RD

2022 000053-000714 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 77.00
01/31/2023 On 2nd Bill 90.00

| | |
|-----------------|-------|
| <Amount To Pay> | 90.00 |
|-----------------|-------|

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

Second Bill

2022 000049-000074 12/19/2022 8% if paid after 01/31/2023

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

BRADFORD BASCOM
63 PARSONS ROAD
ALSTEAD, NH 03602

| | |
|----------------------|----------|
| Municipal Tax Amount | 3,103.50 |
| School Tax Amount | 4,619.83 |
| State Tax Amount | 386.17 |
| County Tax Amount | 1,034.50 |
| Total Tax | 9,144.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 306,900 |
| School | 13.040 | Land Value | 47,400 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 9,144.00 |
| Paid to Date | -4,062.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 354,300 | <Amount To Pay> | 5,082.00 |
|--------|---------|-----------------|----------|

243-00000-00002 L/B 63 PARSONS RD 2022 000049-000074 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 4062.00
01/31/2023 On 2nd Bill 5082.00

| | |
|-----------------|----------|
| <Amount To Pay> | 5,082.00 |
|-----------------|----------|

BRADFORD BASCOM
63 PARSONS ROAD
ALSTEAD, NH 03602

Second Bill

2022 000816-000082 12/19/2022 8% if paid after 01/31/2023

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

DAVID BASCOM
LORNA BASCOM
128 DUNCAN RD
ALSTEAD, NH 03602

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,781.41 |
| School Tax Amount | 4,140.36 |
| State Tax Amount | 346.09 |
| County Tax Amount | 927.14 |
| Total Tax | 8,195.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 256,600 |
| School | 13.040 | Land Value | 55,900 |
| State | 1.090 | Curr. Use | 5,030 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 8,195.00 |
| Paid to Date | -3,640.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 317,530 | <Amount To Pay> | 4,555.00 |
|--------|---------|-----------------|----------|

242-00000-00012 L/B 128 DUNCAN RD 2022 000816-000082 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3640.00
01/31/2023 On 2nd Bill 4555.00

| | |
|-----------------|----------|
| <Amount To Pay> | 4,555.00 |
|-----------------|----------|

DAVID BASCOM
LORNA BASCOM
128 DUNCAN RD
ALSTEAD, NH 03602

Second Bill

2022 000816-000083 12/19/2022 8% if paid after 01/31/2023

242-00000-00011 L/O DUNCAN RD 53.00

DAVID BASCOM
LORNA BASCOM
128 DUNCAN RD
ALSTEAD, NH 03602

| | |
|----------------------|--------|
| Municipal Tax Amount | 102.84 |
| School Tax Amount | 153.08 |
| State Tax Amount | 12.80 |
| County Tax Amount | 34.28 |
| Total Tax | 303.00 |

| | | | |
|-----------|--------|-----------|--------|
| Municipal | 8.760 | Curr. Use | 11,740 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 303.00 |
| Paid to Date | -139.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 11,740 | <Amount To Pay> | 164.00 |
|--------|--------|-----------------|--------|

242-00000-00011 L/O DUNCAN RD

2022 000816-000083 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 139.00
01/31/2023 On 2nd Bill 164.00

| | |
|-----------------|--------|
| <Amount To Pay> | 164.00 |
|-----------------|--------|

DAVID BASCOM
LORNA BASCOM
128 DUNCAN RD
ALSTEAD, NH 03602

Second Bill

| | | | | |
|------|---------------|------------|------------------|------------|
| 2022 | 000816-000084 | 12/19/2022 | 8% if paid after | 01/31/2023 |
|------|---------------|------------|------------------|------------|

| | | |
|-----------------|---------------|-------|
| 242-00000-00010 | L/O DUNCAN RD | 78.00 |
|-----------------|---------------|-------|

DAVID BASCOM
LORNA BASCOM
128 DUNCAN RD
ALSTEAD, NH 03602

| | |
|----------------------|--------|
| Municipal Tax Amount | 80.10 |
| School Tax Amount | 119.23 |
| State Tax Amount | 9.97 |
| County Tax Amount | 26.70 |
| Total Tax | 236.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 9,150 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 236.00 |
| Paid to Date | -105.00 |

| | | | |
|--------|-------|-----------------|--------|
| 25.810 | 9,150 | <Amount To Pay> | 131.00 |
|--------|-------|-----------------|--------|

242-00000-00010 L/O DUNCAN RD

2022 000816-000084 01/31/2023

| | |
|----------------------------------|--------|
| 8.00% APR Interest Charged After | |
| 07/01/2022 on 1st Bill | 105.00 |
| 01/31/2023 on 2nd Bill | 131.00 |

| | |
|-----------------|--------|
| <Amount To Pay> | 131.00 |
|-----------------|--------|

DAVID BASCOM
LORNA BASCOM
128 DUNCAN RD
ALSTEAD, NH 03602

Second Bill

2022 000816-000085 12/19/2022 8% if paid after 01/31/2023

242-00000-00009 L/O DUNCAN RD 9.00

DAVID BASCOM
128 DUNCAN RD
ALSTEAD, NH 03602

| | |
|----------------------|------|
| Municipal Tax Amount | 3.05 |
| School Tax Amount | 4.55 |
| State Tax Amount | 0.38 |
| County Tax Amount | 1.02 |
| Total Tax | 9.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 340 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 9.00 |
| Paid to Date | -4.00 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 340 | <Amount To Pay> | 5.00 |
|--------|-----|-----------------|------|

242-00000-00009 L/O DUNCAN RD

2022 000816-000085 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 4.00
01/31/2023 On 2nd Bill 5.00

| | |
|-----------------|------|
| <Amount To Pay> | 5.00 |
|-----------------|------|

DAVID BASCOM
128 DUNCAN RD
ALSTEAD, NH 03602

Second Bill

2022 000816-000350 12/19/2022 8% if paid after 01/31/2023

242-00000-00008 L/O DUNCAN RD 4.50

DAVID BASCOM
LORNA BASCOM
128 DUNCAN RD
ALSTEAD, NH 03602

| | |
|----------------------|------|
| Municipal Tax Amount | 2.04 |
| School Tax Amount | 3.03 |
| State Tax Amount | 0.25 |
| County Tax Amount | 0.68 |
| Total Tax | 6.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 230 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 6.00 |
| Paid to Date | -3.00 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 230 | <Amount To Pay> | 3.00 |
|--------|-----|-----------------|------|

242-00000-00008 L/O DUNCAN RD

2022 000816-000350 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3.00
01/31/2023 On 2nd Bill 3.00

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

DAVID BASCOM
LORNA BASCOM
128 DUNCAN RD
ALSTEAD, NH 03602

Second Bill

| | | | | |
|------|---------------|------------|------------------|------------|
| 2022 | 000816-000419 | 12/19/2022 | 8% if paid after | 01/31/2023 |
|------|---------------|------------|------------------|------------|

| | | |
|-----------------|-------------|-------|
| 244-00000-00002 | L/O RYAN RD | 61.00 |
|-----------------|-------------|-------|

DAVID BASCOM
LORNA BASCOM
128 DUNCAN RD
ALSTEAD, NH 03602

| | |
|----------------------|-------|
| Municipal Tax Amount | 22.40 |
| School Tax Amount | 33.35 |
| State Tax Amount | 2.79 |
| County Tax Amount | 7.46 |
| Total Tax | 66.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 2,540 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 66.00 |
| Paid to Date | -30.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 2,540 | <Amount To Pay> | 36.00 |
|--------|-------|-----------------|-------|

| | | | | |
|-----------------|-------------|------|---------------|------------|
| 244-00000-00002 | L/O RYAN RD | 2022 | 000816-000419 | 01/31/2023 |
|-----------------|-------------|------|---------------|------------|

| | |
|----------------------------------|-------|
| 8.00% APR Interest Charged After | |
| 07/01/2022 On 1st Bill | 30.00 |
| 01/31/2023 On 2nd Bill | 36.00 |

| | |
|-----------------|-------|
| <Amount To Pay> | 36.00 |
|-----------------|-------|

DAVID BASCOM
LORNA BASCOM
128 DUNCAN RD
ALSTEAD, NH 03602

Second Bill

2022 001031-000107 12/19/2022 8% if paid after 01/31/2023

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

BASSINNE FAMILY TRUST
179 RIVER RD
SOUTH ACWORTH, NH 03607

| | |
|----------------------|-----------|
| Municipal Tax Amount | 1,992.98 |
| School Tax Amount | 2,966.71 |
| State Tax Amount | 247.98 |
| County Tax Amount | 664.33 |
| Total Tax | 5,872.00 |
| Tax Credits | 200.00 |
| Actual Tax Amount | 5,672.00 |
| Paid to Date | -2,508.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 194,600 |
| School | 13.040 | Land Value | 32,900 |
| State | 1.090 | | |
| County | 2.920 | | |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 227,500 | <Amount To Pay> | 3,164.00 |
|--------|---------|-----------------|----------|

239-00000-00005 L/B 179 RIVER RD 2022 001031-000107 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2508.00
01/31/2023 On 2nd Bill 3164.00

<Amount To Pay> 3,164.00

BASSINNE FAMILY TRUST
179 RIVER RD
SOUTH ACWORTH, NH 03607

Second Bill

2022 001031-000108 12/19/2022 8% if paid after 01/31/2023

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

BASSINNE FAMILY TRUST
179 RIVER RD
SOUTH ACWORTH, NH 03607

| | |
|----------------------|----------|
| Municipal Tax Amount | 342.12 |
| School Tax Amount | 509.27 |
| State Tax Amount | 42.57 |
| County Tax Amount | 114.04 |
| Total Tax | 1,008.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 3,300 |
| School | 13.040 | Land Value | 30,500 |
| State | 1.090 | Curr. Use | 5,250 |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,008.00 |
| Paid to Date | -448.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 39,050 | <Amount To Pay> | 560.00 |
|--------|--------|-----------------|--------|

239-00000-00006 L/B 179 RIVER RD

2022 001031-000108 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 448.00
01/31/2023 On 2nd Bill 560.00

| | |
|-----------------|--------|
| <Amount To Pay> | 560.00 |
|-----------------|--------|

BASSINNE FAMILY TRUST
179 RIVER RD
SOUTH ACWORTH, NH 03607

Second Bill

2022 001031-000109 12/19/2022 8% if paid after 01/31/2023

236-00000-00008 L/O RIVER RD 106.70

BASSINNE FAMILY TRUST
179 RIVER RD
SOUTH ACWORTH, NH 03607

| | |
|----------------------|--------|
| Municipal Tax Amount | 62.45 |
| School Tax Amount | 92.96 |
| State Tax Amount | 7.77 |
| County Tax Amount | 20.82 |
| Total Tax | 184.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 7,130 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 184.00 |
| Paid to Date | -77.00 |

| | | | |
|--------|-------|-----------------|--------|
| 25.810 | 7,130 | <Amount To Pay> | 107.00 |
|--------|-------|-----------------|--------|

236-00000-00008 L/O RIVER RD

2022 001031-000109 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 77.00
01/31/2023 On 2nd Bill 107.00

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

BASSINNE FAMILY TRUST
179 RIVER RD
SOUTH ACWORTH, NH 03607

Second Bill

2022 001031-000664 12/19/2022 8% if paid after 01/31/2023

238-00000-00001 L/B RIVER RD 10.30

BASSINNE FAMILY TRUST
179 RIVER RD
SOUTH ACWORTH, NH 03607

| | |
|----------------------|--------|
| Municipal Tax Amount | 302.07 |
| School Tax Amount | 449.66 |
| State Tax Amount | 37.59 |
| County Tax Amount | 100.68 |
| Total Tax | 890.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 10,800 |
| School | 13.040 | Land Value | 23,200 |
| State | 1.090 | Curr. Use | 480 |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 890.00 |
| Paid to Date | -395.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 34,480 | <Amount To Pay> | 495.00 |
|--------|--------|-----------------|--------|

238-00000-00001 L/B RIVER RD

2022 001031-000664 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 395.00
01/31/2023 On 2nd Bill 495.00

| | |
|-----------------|--------|
| <Amount To Pay> | 495.00 |
|-----------------|--------|

BASSINNE FAMILY TRUST
179 RIVER RD
SOUTH ACWORTH, NH 03607

Second Bill

2022 000057-000110 12/19/2022 8% if paid after 01/31/2023

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

OLGA M BASSINNE
179 RIVER RD
SOUTH ACWORTH, NH 03607

| | |
|----------------------|-------|
| Municipal Tax Amount | 25.46 |
| School Tax Amount | 37.89 |
| State Tax Amount | 3.17 |
| County Tax Amount | 8.48 |
| Total Tax | 75.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 2,900 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 75.00 |
| Paid to Date | -32.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 2,900 | <Amount To Pay> | 43.00 |
|--------|-------|-----------------|-------|

238-00000-00003 L/O BROOK RD/BRIDGHAM 2022 000057-000110 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 32.00
01/31/2023 On 2nd Bill 43.00

| | |
|-----------------|-------|
| <Amount To Pay> | 43.00 |
|-----------------|-------|

OLGA M BASSINNE
179 RIVER RD
SOUTH ACWORTH, NH 03607

Second Bill

2022 002471-000113 12/19/2022 8% if paid after 01/31/2023

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

LEE BATES
KRISTY BATES
17 RIDGEWAY ST
SPRINGFIELD, VT 05156

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,636.94 |
| School Tax Amount | 2,436.73 |
| State Tax Amount | 203.68 |
| County Tax Amount | 545.65 |
| Total Tax | 4,823.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 155,900 |
| School | 13.040 | Land Value | 30,500 |
| State | 1.090 | Curr. Use | 460 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,823.00 |
| Paid to Date | -2,143.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 186,860 | <Amount To Pay> | 2,680.00 |
|--------|---------|-----------------|----------|

222-00000-00020 L/B 193 COLD POND RD 2022 002471-000113 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2143.00
01/31/2023 On 2nd Bill 2680.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,680.00 |
|-----------------|----------|

LEE BATES
KRISTY BATES
17 RIDGEWAY ST
SPRINGFIELD, VT 05156

Second Bill

2022 002033-000953 12/19/2022 8% if paid after 01/31/2023

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

Gregory Belisle
Wendi Belisle
34 Charlestown Road
Claremont, NH 03743

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,147.07 |
| School Tax Amount | 3,196.09 |
| State Tax Amount | 267.16 |
| County Tax Amount | 715.68 |
| Total Tax | 6,326.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 114,300 |
| School | 13.040 | Land Value | 130,800 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 6,326.00 |
| Paid to Date | -2,810.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 245,100 | <Amount To Pay> | 3,516.00 |
|--------|---------|-----------------|----------|

201-00000-00050 L/B 276 CRESCENT LAKE RD 2022 002033-000953 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2810.00
01/31/2023 On 2nd Bill 3516.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,516.00 |
|-----------------|----------|

Gregory Belisle
Wendi Belisle
34 Charlestown Road
Claremont, NH 03743

Second Bill

2022 002033-000954 12/19/2022 8% if paid after 01/31/2023

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

Gregory Belisle
Wendi Belisle
34 Charlestown Road
Claremont, NH 03743

| | |
|----------------------|--------|
| Municipal Tax Amount | 304.78 |
| School Tax Amount | 453.70 |
| State Tax Amount | 37.92 |
| County Tax Amount | 101.60 |
| Total Tax | 898.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 1,100 |
| School | 13.040 | Land Value | 33,700 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 898.00 |
| Paid to Date | -399.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 34,800 | <Amount To Pay> | 499.00 |
|--------|--------|-----------------|--------|

201-00000-00138 L/B 243 CRESCENT LAKE RD 2022 002033-000954 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 399.00
01/31/2023 On 2nd Bill 499.00

| | |
|-----------------|--------|
| <Amount To Pay> | 499.00 |
|-----------------|--------|

Gregory Belisle
Wendi Belisle
34 Charlestown Road
Claremont, NH 03743

Second Bill

2022 001727-000801 12/19/2022 8% if paid after 01/31/2023

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

RYAN BELL
115 HEINO ROAD
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,184.52 |
| School Tax Amount | 1,763.25 |
| State Tax Amount | 147.39 |
| County Tax Amount | 394.84 |
| Total Tax | 3,490.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 90,000 |
| School | 13.040 | Land Value | 45,200 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,490.00 |
| Paid to Date | -1,550.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 135,200 | <Amount To Pay> | 1,940.00 |
|--------|---------|-----------------|----------|

209-00000-00004 L/B 115 HEINO RD

2022 001727-000801 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1550.00
01/31/2023 On 2nd Bill 1940.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,940.00 |
|-----------------|----------|

RYAN BELL
115 HEINO ROAD
ACWORTH, NH 03601

Second Bill

2022 002371-000149 12/19/2022 8% if paid after 01/31/2023

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

ROGER BELLIVEAU
66A TORY HILL ROAD
LANGDON, NH 03602

| | |
|----------------------|----------|
| Municipal Tax Amount | 346.19 |
| School Tax Amount | 515.34 |
| State Tax Amount | 43.08 |
| County Tax Amount | 115.39 |
| Total Tax | 1,020.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 39,500 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,020.00 |
| Paid to Date | -453.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 39,500 | <Amount To Pay> | 567.00 |
|--------|--------|-----------------|--------|

258-00000-00014 L/O COBB HILL RD

2022 002371-000149 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 453.00
01/31/2023 On 2nd Bill 567.00

| | |
|-----------------|--------|
| <Amount To Pay> | 567.00 |
|-----------------|--------|

ROGER BELLIVEAU
66A TORY HILL ROAD
LANGDON, NH 03602

Second Bill

2022 000100-000157 12/19/2022 8% if paid after 01/31/2023

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 | 3,588.85 |
| School Tax Amount | 5,342.31 |
| State Tax Amount | 446.56 |
| County Tax Amount | 1,196.28 |
| Total Tax | 10,574.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 347,900 |
| School | 13.040 | Land Value | 61,000 |
| State | 1.090 | Curr. Use | 770 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 10,574.00 |
| Paid to Date | -4,697.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 409,670 | <Amount To Pay> | 5,877.00 |
|--------|---------|-----------------|----------|

210-00000-00019 L/O COLD POND RD 2022 000100-000157 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 4697.00
01/31/2023 On 2nd Bill 5877.00

| | |
|-----------------|----------|
| <Amount To Pay> | 5,877.00 |
|-----------------|----------|

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

Second Bill

2022 001155-000207 12/19/2022 8% if paid after 01/31/2023

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 | 2,640.22 |
| School Tax Amount | 3,930.19 |
| State Tax Amount | 328.52 |
| County Tax Amount | 880.07 |
| Total Tax | 7,779.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 257,100 |
| School | 13.040 | Land Value | 33,100 |
| State | 1.090 | Curr. Use | 11,200 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 7,779.00 |
| Paid to Date | -3,456.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 301,400 | <Amount To Pay> | 4,323.00 |
|--------|---------|-----------------|----------|

220-00000-00006 L/B 34 PULPIT ROCK RD 2022 001155-000207 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3456.00
01/31/2023 On 2nd Bill 4323.00

| | |
|-----------------|----------|
| <Amount To Pay> | 4,323.00 |
|-----------------|----------|

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

Second Bill

2022 000075-000125 12/19/2022 8% if paid after 01/31/2023

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

NELLIE A BERNTSEN
PO BOX 89
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,189.61 |
| School Tax Amount | 1,770.83 |
| State Tax Amount | 148.02 |
| County Tax Amount | 396.54 |
| Total Tax | 3,505.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 133,500 |
| School | 13.040 | Land Value | 32,300 |
| State | 1.090 | Exemptions | 30,000 |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 3,505.00 |
| Paid to Date | -246.72 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 135,800 | <Amount To Pay> | 3,258.28 |
|--------|---------|-----------------|----------|

202-00000-00012 L/B 764 COLD POND RD 2022 000075-000125 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1557.00
01/31/2023 On 2nd Bill 1948.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,258.28 |
|-----------------|----------|

NELLIE A BERNTSEN
PO BOX 89
ACWORTH, NH 03601

Second Bill

2022 000943-000131 12/19/2022 8% if paid after 01/31/2023

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

DAVID A BERTRAND
PO BOX 245
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 540.33 |
| School Tax Amount | 804.33 |
| State Tax Amount | 67.23 |
| County Tax Amount | 180.11 |
| Total Tax | 1,592.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 30,900 |
| School | 13.040 | Land Value | 30,800 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,592.00 |
| Paid to Date | -707.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 61,700 | <Amount To Pay> | 885.00 |
|--------|--------|-----------------|--------|

241-00000-00019 L/B 230 MILLIKEN BROOK RD 2022 000943-000131 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 707.00
01/31/2023 On 2nd Bill 885.00

| | |
|-----------------|--------|
| <Amount To Pay> | 885.00 |
|-----------------|--------|

DAVID A BERTRAND
PO BOX 245
ACWORTH, NH 03601

Second Bill

2022 000077-000133 12/19/2022 8% if paid after 01/31/2023

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 | 744.65 |
| School Tax Amount | 1,108.48 |
| State Tax Amount | 92.66 |
| County Tax Amount | 248.21 |
| Total Tax | 2,194.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 42,800 |
| School | 13.040 | Land Value | 42,200 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 2,194.00 |
| Paid to Date | -975.00 |

| | | | |
|--------|--------|-----------------|----------|
| 25.810 | 85,000 | <Amount To Pay> | 1,219.00 |
|--------|--------|-----------------|----------|

241-00000-00001 L/B 62 DERRY HILL RD 2022 000077-000133 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 975.00
01/31/2023 On 2nd Bill 1219.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,219.00 |
|-----------------|----------|

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

Second Bill

2022 002418-000295 12/19/2022 8% if paid after 01/31/2023

202-00000-00009 L/B 314 CRESCENT LAKE RD 0.95

JR, WARREN BILDSTEIN
 DIANE DION-BILDSTEIN
 75 PONCE DE LEON AVE NE APT 20
 ATLANTA, GA 30308

| | |
|----------------------|----------|
| Municipal Tax Amount | 3,190.39 |
| School Tax Amount | 4,749.17 |
| State Tax Amount | 396.98 |
| County Tax Amount | 1,063.46 |
| Total Tax | 9,400.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 159,800 |
| School | 13.040 | Land Value | 204,400 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 9,400.00 |
| Paid to Date | -4,176.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 364,200 | <Amount To Pay> | 5,224.00 |
|--------|---------|-----------------|----------|

202-00000-00009 L/B 314 CRESCENT LAKE RD 2022 002418-000295 01/31/2023

8.00% APR Interest Charged After
 07/01/2022 On 1st Bill 4176.00
 01/31/2023 On 2nd Bill 5224.00

| | |
|-----------------|----------|
| <Amount To Pay> | 5,224.00 |
|-----------------|----------|

JR, WARREN BILDSTEIN
 DIANE DION-BILDSTEIN
 75 PONCE DE LEON AVE NE APT 20
 ATLANTA, GA 30308

Second Bill

2022 000082-000136 12/19/2022 8% if paid after 01/31/2023

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

FRANK JR & EDWARD A BIMBO
EDWARD A BIMBO
1542 Inverness Rd
Fernandina beach, FL 32034

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,048.98 |
| School Tax Amount | 3,050.08 |
| State Tax Amount | 254.95 |
| County Tax Amount | 682.99 |
| Total Tax | 6,037.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 46,700 |
| School | 13.040 | Land Value | 187,200 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 6,037.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 233,900 | <Amount To Pay> | 6,037.00 |
|--------|---------|-----------------|----------|

201-00000-00009 L/B 11 BLUE HERON RD 2022 000082-000136 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2682.00
01/31/2023 On 2nd Bill 3355.00

| | |
|-----------------|----------|
| <Amount To Pay> | 6,037.00 |
|-----------------|----------|

FRANK JR & EDWARD A BIMBO
EDWARD A BIMBO
1542 Inverness Rd
Fernandina beach, FL 32034

| | |
|----------|----------|
| Lien(s): | 1,597.32 |
|----------|----------|

Second Bill

2022 000918-000952 12/19/2022 8% if paid after 01/31/2023

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 | 1,571.44 |
| School Tax Amount | 2,339.22 |
| State Tax Amount | 195.53 |
| County Tax Amount | 523.81 |
| Total Tax | 4,630.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 149,400 |
| School | 13.040 | Land Value | 29,000 |
| State | 1.090 | Curr. Use | 980 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,630.00 |
| Paid to Date | -2,057.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 179,380 | <Amount To Pay> | 2,573.00 |
|--------|---------|-----------------|----------|

229-00000-00039 L/B 137 LYNN HILL RD 2022 000918-000952 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2057.00
01/31/2023 On 2nd Bill 2573.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,573.00 |
|-----------------|----------|

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

Second Bill

2022 000085-000138 12/19/2022 8% if paid after 01/31/2023

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 | 1,338.61 |
| School Tax Amount | 1,992.63 |
| State Tax Amount | 166.56 |
| County Tax Amount | 446.20 |
| Total Tax | 3,944.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 116,800 |
| School | 13.040 | Land Value | 36,000 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,944.00 |
| Paid to Date | -1,752.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 152,800 | <Amount To Pay> | 2,192.00 |
|--------|---------|-----------------|----------|

236-00000-00011 L/B 349 RIVER ROAD 2022 000085-000138 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1752.00
01/31/2023 On 2nd Bill 2192.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,192.00 |
|-----------------|----------|

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

Second Bill

2022 000085-000139 12/19/2022 8% if paid after 01/31/2023

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

JOEL BISHOP
42 BISHOP RD
SOUTH ACWORTH, NH 03607

| | |
|----------------------|--------|
| Municipal Tax Amount | 38.69 |
| School Tax Amount | 57.60 |
| State Tax Amount | 4.81 |
| County Tax Amount | 12.90 |
| Total Tax | 114.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 4,430 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 114.00 |
| Paid to Date | -47.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 4,430 | <Amount To Pay> | 67.00 |
|--------|-------|-----------------|-------|

249-00000-00008 L/O RTE 123A

2022 000085-000139 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 47.00
01/31/2023 On 2nd Bill 67.00

| | |
|-----------------|-------|
| <Amount To Pay> | 67.00 |
|-----------------|-------|

JOEL BISHOP
42 BISHOP RD
SOUTH ACWORTH, NH 03607

Second Bill

2022 000085-000140 12/19/2022 8% if paid after 01/31/2023

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

JOEL BISHOP
42 BISHOP RD
SOUTH ACWORTH, NH 03607

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,075.23 |
| School Tax Amount | 1,600.57 |
| State Tax Amount | 133.79 |
| County Tax Amount | 358.41 |
| Total Tax | 3,168.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 85,400 |
| School | 13.040 | Land Value | 35,900 |
| State | 1.090 | Curr. Use | 1,450 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,168.00 |
| Paid to Date | -1,407.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 122,750 | <Amount To Pay> | 1,761.00 |
|--------|---------|-----------------|----------|

249-00000-00004 L/B 42 BISHOP RD

2022 000085-000140 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1407.00
01/31/2023 On 2nd Bill 1761.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,761.00 |
|-----------------|----------|

JOEL BISHOP
42 BISHOP RD
SOUTH ACWORTH, NH 03607

Second Bill

2022 001191-001044 12/19/2022 8% if paid after 01/31/2023

249-00000-00001 L/B TUCKER RD 3.00

RICHARD BISHOP
66 TUCKER ROAD
S. ACWORTH, NH 03607

| | |
|----------------------|----------|
| Municipal Tax Amount | 910.28 |
| School Tax Amount | 1,355.03 |
| State Tax Amount | 113.27 |
| County Tax Amount | 303.42 |
| Total Tax | 2,682.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 69,800 |
| School | 13.040 | Land Value | 34,100 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 2,682.00 |
| Paid to Date | -1,191.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 103,900 | <Amount To Pay> | 1,491.00 |
|--------|---------|-----------------|----------|

249-00000-00001 L/B TUCKER RD

2022 001191-001044 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1191.00
01/31/2023 On 2nd Bill 1491.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,491.00 |
|-----------------|----------|

RICHARD BISHOP
66 TUCKER ROAD
S. ACWORTH, NH 03607

Second Bill

2022 001996-000020 12/19/2022 8% if paid after 01/31/2023

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

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

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,602.32 |
| School Tax Amount | 2,385.19 |
| State Tax Amount | 199.38 |
| County Tax Amount | 534.11 |
| Total Tax | 4,721.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 155,400 |
| School | 13.040 | Land Value | 27,500 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,721.00 |
| Paid to Date | -2,097.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 182,900 | <Amount To Pay> | 2,624.00 |
|--------|---------|-----------------|----------|

226-00000-00008 L/O KEYES HOLLOW RD 2022 001996-000020 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2097.00
01/31/2023 On 2nd Bill 2624.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,624.00 |
|-----------------|----------|

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

Second Bill

2022 000087-000142 12/19/2022 8% if paid after 01/31/2023

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 | 1,294.48 |
| School Tax Amount | 1,926.95 |
| State Tax Amount | 161.07 |
| County Tax Amount | 431.50 |
| Total Tax | 3,814.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 114,500 |
| School | 13.040 | Land Value | 32,600 |
| State | 1.090 | Curr. Use | 680 |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 3,814.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 147,780 | <Amount To Pay> | 3,814.00 |
|--------|---------|-----------------|----------|

229-00000-00064 L/B 72 CHARLESTOWN RD 2022 000087-000142 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1694.00
01/31/2023 On 2nd Bill 2120.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,814.00 |
|-----------------|----------|

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

| | |
|----------|----------|
| Lien(s): | 7,357.91 |
|----------|----------|

Second Bill

2022 002366-000033 12/19/2022 8% if paid after 01/31/2023

217-00000-00012 L/B 208 BLACK NORTH RD 10.10

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

| | |
|----------------------|----------|
| Municipal Tax Amount | 996.15 |
| School Tax Amount | 1,482.85 |
| State Tax Amount | 123.95 |
| County Tax Amount | 332.05 |
| Total Tax | 2,935.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 77,700 |
| School | 13.040 | Land Value | 36,000 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 2,935.00 |
| Paid to Date | -1,304.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 113,700 | <Amount To Pay> | 1,631.00 |
|--------|---------|-----------------|----------|

217-00000-00012 L/B 208 BLACK NORTH RD 2022 002366-000033 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1304.00
01/31/2023 On 2nd Bill 1631.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,631.00 |
|-----------------|----------|

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

Second Bill

2022 002366-000688 12/19/2022 8% if paid after 01/31/2023

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

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

| | |
|----------------------|-------|
| Municipal Tax Amount | 3.73 |
| School Tax Amount | 5.56 |
| State Tax Amount | 0.46 |
| County Tax Amount | 1.25 |
| Total Tax | 11.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 440 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 11.00 |
| Paid to Date | -5.00 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 440 | <Amount To Pay> | 6.00 |
|--------|-----|-----------------|------|

217-00000-00009 L/O BLACK NORTH RD 2022 002366-000688 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 5.00
01/31/2023 On 2nd Bill 6.00

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

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

Second Bill

2022 002366-000689 12/19/2022 8% if paid after 01/31/2023

217-00000-00008 L/B 227 BLACK NORTH RD 26.00

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

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,191.87 |
| School Tax Amount | 3,262.78 |
| State Tax Amount | 272.73 |
| County Tax Amount | 730.62 |
| Total Tax | 6,458.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 214,000 |
| School | 13.040 | Land Value | 35,200 |
| State | 1.090 | Curr. Use | 1,000 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 6,458.00 |
| Paid to Date | -2,869.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 250,200 | <Amount To Pay> | 3,589.00 |
|--------|---------|-----------------|----------|

217-00000-00008 L/B 227 BLACK NORTH RD 2022 002366-000689 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2869.00
01/31/2023 On 2nd Bill 3589.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,589.00 |
|-----------------|----------|

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

Second Bill

2022 002366-000690 12/19/2022 8% if paid after 01/31/2023

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 | 635.02 |
| School Tax Amount | 945.29 |
| State Tax Amount | 79.02 |
| County Tax Amount | 211.67 |
| Total Tax | 1,871.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 43,300 |
| School | 13.040 | Land Value | 29,000 |
| State | 1.090 | Curr. Use | 210 |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,871.00 |
| Paid to Date | -831.00 |

| | | | |
|--------|--------|-----------------|----------|
| 25.810 | 72,510 | <Amount To Pay> | 1,040.00 |
|--------|--------|-----------------|----------|

217-00000-00011 L/B 226 BLACK NORTH RD 2022 002366-000690 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 831.00
01/31/2023 On 2nd Bill 1040.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,040.00 |
|-----------------|----------|

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

Second Bill

2022 002366-000691 12/19/2022 8% if paid after 01/31/2023

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

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

| | |
|----------------------|-------|
| Municipal Tax Amount | 7.81 |
| School Tax Amount | 11.62 |
| State Tax Amount | 0.97 |
| County Tax Amount | 2.60 |
| Total Tax | 23.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 880 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 23.00 |
| Paid to Date | -10.00 |

| | | | |
|--------|-----|-----------------|-------|
| 25.810 | 880 | <Amount To Pay> | 13.00 |
|--------|-----|-----------------|-------|

208-00000-00001 L/O BLACK NORTH RD 2022 002366-000691 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 10.00
01/31/2023 On 2nd Bill 13.00

| | |
|-----------------|-------|
| <Amount To Pay> | 13.00 |
|-----------------|-------|

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

Second Bill

2022 001196-000245 12/19/2022 8% if paid after 01/31/2023

208-00000-00012 L/O WALKER RD 106.00

BLACK NORTH LLC
PO Box 905
WALPOLE, NH 03608

| | |
|----------------------|--------|
| Municipal Tax Amount | 65.50 |
| School Tax Amount | 97.51 |
| State Tax Amount | 8.15 |
| County Tax Amount | 21.84 |
| Total Tax | 193.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 7,490 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 193.00 |
| Paid to Date | -84.00 |

| | | | |
|--------|-------|-----------------|--------|
| 25.810 | 7,490 | <Amount To Pay> | 109.00 |
|--------|-------|-----------------|--------|

208-00000-00012 L/O WALKER RD

2022 001196-000245 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 84.00
01/31/2023 On 2nd Bill 109.00

| | |
|-----------------|--------|
| <Amount To Pay> | 109.00 |
|-----------------|--------|

BLACK NORTH LLC
PO Box 905
WALPOLE, NH 03608

Second Bill

2022 001196-001103 12/19/2022 8% if paid after 01/31/2023

208-00000-00003 L/O BLACK NORTH RD 1.30

BLACK NORTH LLC
PO Box 905
WALPOLE, NH 03608

| | |
|----------------------|------|
| Municipal Tax Amount | 0.68 |
| School Tax Amount | 1.01 |
| State Tax Amount | 0.08 |
| County Tax Amount | 0.23 |
| Total Tax | 2.00 |

| | | | |
|-----------|--------|-----------|----|
| Municipal | 8.760 | Curr. Use | 60 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 2.00 |
| Paid to Date | -1.00 |

| | | | |
|--------|----|-----------------|------|
| 25.810 | 60 | <Amount To Pay> | 1.00 |
|--------|----|-----------------|------|

208-00000-00003 L/O BLACK NORTH RD 2022 001196-001103 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1.00
01/31/2023 On 2nd Bill 1.00

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

BLACK NORTH LLC
PO Box 905
WALPOLE, NH 03608

Second Bill

2022 001196-001104 12/19/2022 8% if paid after 01/31/2023

208-00000-00013 L/O WALKER RD 89.00

BLACK NORTH LLC
PO Box 905
WALPOLE, NH 03608

| | |
|----------------------|--------|
| Municipal Tax Amount | 35.64 |
| School Tax Amount | 53.05 |
| State Tax Amount | 4.43 |
| County Tax Amount | 11.88 |
| Total Tax | 105.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 4,070 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 105.00 |
| Paid to Date | -49.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 4,070 | <Amount To Pay> | 56.00 |
|--------|-------|-----------------|-------|

208-00000-00013 L/O WALKER RD

2022 001196-001104 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 49.00
01/31/2023 On 2nd Bill 56.00

| | |
|-----------------|-------|
| <Amount To Pay> | 56.00 |
|-----------------|-------|

BLACK NORTH LLC
PO Box 905
WALPOLE, NH 03608

Second Bill

2022 001196-001105 12/19/2022 8% if paid after 01/31/2023

209-00000-00005 L/O WEST UNITY RD 67.00

BLACK NORTH LLC
PO Box 905
WALPOLE, NH 03608

| | |
|----------------------|-------|
| Municipal Tax Amount | 26.81 |
| School Tax Amount | 39.91 |
| State Tax Amount | 3.34 |
| County Tax Amount | 8.94 |
| Total Tax | 79.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 3,060 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 79.00 |
| Paid to Date | -37.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 3,060 | <Amount To Pay> | 42.00 |
|--------|-------|-----------------|-------|

209-00000-00005 L/O WEST UNITY RD 2022 001196-001105 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 37.00
01/31/2023 On 2nd Bill 42.00

| | |
|-----------------|-------|
| <Amount To Pay> | 42.00 |
|-----------------|-------|

BLACK NORTH LLC
PO Box 905
WALPOLE, NH 03608

Second Bill

2022 001196-001106 12/19/2022 8% if paid after 01/31/2023

216-00000-00016 L/O WEST UNITY RD 7.00

BLACK NORTH LLC
PO Box 905
WALPOLE, NH 03608

| | |
|----------------------|------|
| Municipal Tax Amount | 2.72 |
| School Tax Amount | 4.04 |
| State Tax Amount | 0.34 |
| County Tax Amount | 0.90 |
| Total Tax | 8.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 320 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 8.00 |
| Paid to Date | -4.00 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 320 | <Amount To Pay> | 4.00 |
|--------|-----|-----------------|------|

216-00000-00016 L/O WEST UNITY RD 2022 001196-001106 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 4.00
01/31/2023 On 2nd Bill 4.00

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

BLACK NORTH LLC
PO Box 905
WALPOLE, NH 03608

Second Bill

2022 001196-001143 12/19/2022 8% if paid after 01/31/2023

217-00000-00024 L/B BLACK NORTH RD 391.00

BLACK NORTH LLC
PO Box 905
WALPOLE, NH 03608

| | |
|----------------------|----------|
| Municipal Tax Amount | 392.69 |
| School Tax Amount | 584.55 |
| State Tax Amount | 48.86 |
| County Tax Amount | 130.90 |
| Total Tax | 1,157.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 1,900 |
| School | 13.040 | Land Value | 29,000 |
| State | 1.090 | Curr. Use | 13,930 |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,157.00 |
| Paid to Date | -514.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 44,830 | <Amount To Pay> | 643.00 |
|--------|--------|-----------------|--------|

217-00000-00024 L/B BLACK NORTH RD 2022 001196-001143 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 514.00
01/31/2023 On 2nd Bill 643.00

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

BLACK NORTH LLC
PO Box 905
WALPOLE, NH 03608

Second Bill

2022 000820-000146 12/19/2022 8% if paid after 01/31/2023

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

MICHAEL BLAKE
JUNE BLAKE
418 CHARLESTOWN RD.
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 721.91 |
| School Tax Amount | 1,074.63 |
| State Tax Amount | 89.83 |
| County Tax Amount | 240.63 |
| Total Tax | 2,127.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 48,000 |
| School | 13.040 | Land Value | 33,700 |
| State | 1.090 | Curr. Use | 710 |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 2,127.00 |
| Paid to Date | -945.00 |

| | | | |
|--------|--------|-----------------|----------|
| 25.810 | 82,410 | <Amount To Pay> | 1,182.00 |
|--------|--------|-----------------|----------|

221-00000-00005 L/B 418 CHARLESTOWN RD 2022 000820-000146 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 945.00
01/31/2023 On 2nd Bill 1182.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,182.00 |
|-----------------|----------|

MICHAEL BLAKE
JUNE BLAKE
418 CHARLESTOWN RD.
ACWORTH, NH 03601

Second Bill

2022 000820-000147 12/19/2022 8% if paid after 01/31/2023

221-00000-00006 L/O CHARLESTOWN RD 5.12

MICHAEL BLAKE
JUNE BLAKE
418 CHARLESTOWN RD.
ACWORTH, NH 03601

| | |
|----------------------|------|
| Municipal Tax Amount | 1.70 |
| School Tax Amount | 2.53 |
| State Tax Amount | 0.21 |
| County Tax Amount | 0.56 |
| Total Tax | 5.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 200 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 5.00 |
| Paid to Date | -84.36 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 200 | <Amount To Pay> | 0.00 |
|--------|-----|-----------------|------|

221-00000-00006 L/O CHARLESTOWN RD 2022 000820-000147 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2.00
01/31/2023 On 2nd Bill 3.00

| | |
|-----------------|------|
| <Amount To Pay> | 0.00 |
|-----------------|------|

MICHAEL BLAKE
JUNE BLAKE
418 CHARLESTOWN RD.
ACWORTH, NH 03601

Second Bill

2022 002026-000916 12/19/2022 8% if paid after 01/31/2023

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

David Bland
POB 53
ACWORTH, NH 03601

| | |
|----------------------|-----------|
| Municipal Tax Amount | 2,977.92 |
| School Tax Amount | 4,432.89 |
| State Tax Amount | 370.54 |
| County Tax Amount | 992.65 |
| Total Tax | 8,774.00 |
| Tax Credits | 200.00 |
| Actual Tax Amount | 8,574.00 |
| Paid to Date | -3,798.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 274,500 |
| School | 13.040 | Land Value | 63,200 |
| State | 1.090 | Curr. Use | 2,250 |
| County | 2.920 | | |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 339,950 | <Amount To Pay> | 4,776.00 |
|--------|---------|-----------------|----------|

217-00000-00001 L/B 95 BLACK NORTH RD 2022 002026-000916 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3798.00
01/31/2023 On 2nd Bill 4776.00

<Amount To Pay> 4,776.00

David Bland
POB 53
ACWORTH, NH 03601

Second Bill

2022 000092-000150 12/19/2022 8% if paid after 01/31/2023

227-00000-00010 L/O UNDERWOOD RD 47.00

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

| | |
|----------------------|--------|
| Municipal Tax Amount | 235.21 |
| School Tax Amount | 350.12 |
| State Tax Amount | 29.27 |
| County Tax Amount | 78.40 |
| Total Tax | 693.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 24,400 |
| School | 13.040 | Curr. Use | 2,460 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 693.00 |
| Paid to Date | -308.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 26,860 | <Amount To Pay> | 385.00 |
|--------|--------|-----------------|--------|

227-00000-00010 L/O UNDERWOOD RD 2022 000092-000150 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 308.00
01/31/2023 On 2nd Bill 385.00

| | |
|-----------------|--------|
| <Amount To Pay> | 385.00 |
|-----------------|--------|

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

Second Bill

2022 000092-000151 12/19/2022 8% if paid after 01/31/2023

227-00000-00007 L/O UNDERWOOD RD 111.00

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

| | |
|----------------------|--------|
| Municipal Tax Amount | 250.14 |
| School Tax Amount | 372.35 |
| State Tax Amount | 31.12 |
| County Tax Amount | 83.39 |
| Total Tax | 737.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 24,400 |
| School | 13.040 | Curr. Use | 4,150 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 737.00 |
| Paid to Date | -327.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 28,550 | <Amount To Pay> | 410.00 |
|--------|--------|-----------------|--------|

227-00000-00007 L/O UNDERWOOD RD 2022 000092-000151 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 327.00
01/31/2023 On 2nd Bill 410.00

| | |
|-----------------|--------|
| <Amount To Pay> | 410.00 |
|-----------------|--------|

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

Second Bill

2022 002243-000176 12/19/2022 8% if paid after 01/31/2023

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

CATHERINE BLOXSOM
37 BAIRD COURT
STRATFORD, CT 06614

| | |
|----------------------|----------|
| Municipal Tax Amount | 963.57 |
| School Tax Amount | 1,434.35 |
| State Tax Amount | 119.90 |
| County Tax Amount | 321.18 |
| Total Tax | 2,839.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 85,300 |
| School | 13.040 | Land Value | 24,700 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 2,839.00 |
| Paid to Date | -1,261.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 110,000 | <Amount To Pay> | 1,578.00 |
|--------|---------|-----------------|----------|

246-00000-00064 L/B 414 HILL RD

2022 002243-000176 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1261.00
01/31/2023 On 2nd Bill 1578.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,578.00 |
|-----------------|----------|

CATHERINE BLOXSOM
37 BAIRD COURT
STRATFORD, CT 06614

Second Bill

2022 001951-239032 12/19/2022 8% if paid after 01/31/2023

246-00000-00030 L/O MCLAUGHLIN ROAD 6.44

BLU-AQUA
BOX 6639
DELRAY BEACH, FL 33482

| | |
|----------------------|----------|
| Municipal Tax Amount | 772.48 |
| School Tax Amount | 1,149.90 |
| State Tax Amount | 96.12 |
| County Tax Amount | 257.50 |
| Total Tax | 2,276.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 35,400 |
| School | 13.040 | Land Value | 52,800 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 2,276.00 |
| Paid to Date | -1,011.00 |

| | | | |
|--------|--------|-----------------|----------|
| 25.810 | 88,200 | <Amount To Pay> | 1,265.00 |
|--------|--------|-----------------|----------|

246-00000-00030 L/O MCLAUGHLIN ROAD 2022 001951-239032 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1011.00
01/31/2023 On 2nd Bill 1265.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,265.00 |
|-----------------|----------|

BLU-AQUA
BOX 6639
DELRAY BEACH, FL 33482

Second Bill

2022 000094-000153 12/19/2022 8% if paid after 01/31/2023

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 | 1,774.06 |
| School Tax Amount | 2,640.84 |
| State Tax Amount | 220.75 |
| County Tax Amount | 591.35 |
| Total Tax | 5,227.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 176,400 |
| School | 13.040 | Land Value | 26,100 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 5,227.00 |
| Paid to Date | -2,322.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 202,500 | <Amount To Pay> | 2,905.00 |
|--------|---------|-----------------|----------|

205-00000-00002 L/B 409 QUAKER CITY RD 2022 000094-000153 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2322.00
01/31/2023 On 2nd Bill 2905.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,905.00 |
|-----------------|----------|

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

Second Bill

2022 002137-000503 12/19/2022 8% if paid after 01/31/2023

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

Brian Boardman
39 Straw Hill Road
Unity, NH 03743

| | |
|----------------------|-------|
| Municipal Tax Amount | 31.56 |
| School Tax Amount | 46.99 |
| State Tax Amount | 3.93 |
| County Tax Amount | 10.52 |
| Total Tax | 93.00 |

| | | | |
|-----------|--------|------------|-------|
| Municipal | 8.760 | Land Value | 3,600 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 93.00 |
| Paid to Date | -41.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 3,600 | <Amount To Pay> | 52.00 |
|--------|-------|-----------------|-------|

202-00000-00008 L/B CRESCENT LAKE RD 2022 002137-000503 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 41.00
01/31/2023 On 2nd Bill 52.00

| | |
|-----------------|-------|
| <Amount To Pay> | 52.00 |
|-----------------|-------|

Brian Boardman
39 Straw Hill Road
Unity, NH 03743

Second Bill

2022 000099-000156 12/19/2022 8% if paid after 01/31/2023

234-00000-00028 L/O LANGDON RD 5.60

ROBERT C BOROSKI
300 BRIDGE ST
SUFFIELD, CT 06078

| | |
|----------------------|--------|
| Municipal Tax Amount | 119.13 |
| School Tax Amount | 177.34 |
| State Tax Amount | 14.82 |
| County Tax Amount | 39.71 |
| Total Tax | 351.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 13,600 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 351.00 |
| Paid to Date | -156.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 13,600 | <Amount To Pay> | 195.00 |
|--------|--------|-----------------|--------|

234-00000-00028 L/O LANGDON RD

2022 000099-000156 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 156.00
01/31/2023 On 2nd Bill 195.00

| | |
|-----------------|--------|
| <Amount To Pay> | 195.00 |
|-----------------|--------|

ROBERT C BOROSKI
300 BRIDGE ST
SUFFIELD, CT 06078

Second Bill

2022 001241-000308 12/19/2022 8% if paid after 01/31/2023

246-00000-00051 L/B 982 NH RTE 123 A 0.93

HENRY & SUSAN M BOUDREAU
28 WEST LANE
BAY SHORE, NY 11706

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,421.76 |
| School Tax Amount | 2,116.41 |
| State Tax Amount | 176.91 |
| County Tax Amount | 473.92 |
| Total Tax | 4,189.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 135,100 |
| School | 13.040 | Land Value | 27,200 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,189.00 |
| Paid to Date | -1,871.19 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 162,300 | <Amount To Pay> | 2,317.81 |
|--------|---------|-----------------|----------|

246-00000-00051 L/B 982 NH RTE 123 A 2022 001241-000308 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1861.00
01/31/2023 On 2nd Bill 2328.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,317.81 |
|-----------------|----------|

HENRY & SUSAN M BOUDREAU
28 WEST LANE
BAY SHORE, NY 11706

Second Bill

2022 002326-001031 12/19/2022 8% if paid after 01/31/2023

228-00000-00010 L/O JOHN SYMONDS RD 3.10

STEVEN AND DANIELLE BOWERS
254 PLAINS ROAD
ANDOVER, NH 03216

| | |
|----------------------|--------|
| Municipal Tax Amount | 300.37 |
| School Tax Amount | 447.13 |
| State Tax Amount | 37.38 |
| County Tax Amount | 100.12 |
| Total Tax | 885.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 34,300 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 885.00 |
| Paid to Date | -393.09 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 34,300 | <Amount To Pay> | 491.91 |
|--------|--------|-----------------|--------|

228-00000-00010 L/O JOHN SYMONDS RD 2022 002326-001031 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 393.00
01/31/2023 On 2nd Bill 492.00

| | |
|-----------------|--------|
| <Amount To Pay> | 491.91 |
|-----------------|--------|

STEVEN AND DANIELLE BOWERS
254 PLAINS ROAD
ANDOVER, NH 03216

Second Bill

2022 001201-000648 12/19/2022 8% if paid after 01/31/2023

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 | 1,376.96 |
| School Tax Amount | 2,049.72 |
| State Tax Amount | 171.33 |
| County Tax Amount | 458.99 |
| Total Tax | 4,057.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 118,900 |
| School | 13.040 | Land Value | 38,300 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,057.00 |
| Paid to Date | -1,690.90 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 157,200 | <Amount To Pay> | 2,366.10 |
|--------|---------|-----------------|----------|

226-00000-00003 L/B 463 RIVER ROAD 2022 001201-000648 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1802.00
01/31/2023 On 2nd Bill 2255.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,366.10 |
|-----------------|----------|

SHAWN & TONIA P BOWMAN
TONIA C BOWMAN
463 RIVER ROAD
S. ACWORTH, NH 03607-0080

Second Bill

2022 001201-000649 12/19/2022 8% if paid after 01/31/2023

226-00000-00019 L/O COLD RIVER RD 0.64

SHAWN & TONIA P BOWMAN
TONIA C BOWMAN
463 RIVER ROAD
S. ACWORTH, NH 03607-0080

| | |
|----------------------|-------|
| Municipal Tax Amount | 24.44 |
| School Tax Amount | 36.38 |
| State Tax Amount | 3.04 |
| County Tax Amount | 8.14 |
| Total Tax | 72.00 |

| | | | |
|-----------|--------|------------|-------|
| Municipal | 8.760 | Land Value | 2,800 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 72.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 2,800 | <Amount To Pay> | 72.00 |
|--------|-------|-----------------|-------|

226-00000-00019 L/O COLD RIVER RD 2022 001201-000649 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 32.00
01/31/2023 On 2nd Bill 40.00

| | |
|-----------------|-------|
| <Amount To Pay> | 72.00 |
|-----------------|-------|

SHAWN & TONIA P BOWMAN
TONIA C BOWMAN
463 RIVER ROAD
S. ACWORTH, NH 03607-0080

Second Bill

2022 001671-000160 12/19/2022 8% if paid after 01/31/2023

201-00000-00024 L/B 199 ANDERSON RD 0.43

NORMAN BOYD
LETITIA E BOYD
199 ANDERSON ROAD
NEWPORT, NH 03773

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,362.59 |
| School Tax Amount | 3,516.91 |
| State Tax Amount | 293.97 |
| County Tax Amount | 787.53 |
| Total Tax | 6,961.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 90,600 |
| School | 13.040 | Land Value | 179,100 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 6,961.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 269,700 | <Amount To Pay> | 6,961.00 |
|--------|---------|-----------------|----------|

201-00000-00024 L/B 199 ANDERSON RD 2022 001671-000160 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3092.00
01/31/2023 On 2nd Bill 3869.00

| | |
|-----------------|----------|
| <Amount To Pay> | 6,961.00 |
|-----------------|----------|

NORMAN BOYD
LETITIA E BOYD
199 ANDERSON ROAD
NEWPORT, NH 03773

| | |
|----------|-----------|
| Lien(s): | 13,910.46 |
|----------|-----------|

Second Bill

2022 002339-001035 12/19/2022 8% if paid after 01/31/2023

247-00000-00018 L/B 135 BALL RD 26.80

JOSEPH AND EILEEN BOYNTON
45 ARLENE DRIVE
WRENTHAM, MA 02093

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,596.89 |
| School Tax Amount | 2,377.11 |
| State Tax Amount | 198.70 |
| County Tax Amount | 532.30 |
| Total Tax | 4,705.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 150,500 |
| School | 13.040 | Land Value | 30,500 |
| State | 1.090 | Curr. Use | 1,310 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,705.00 |
| Paid to Date | -2,090.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 182,310 | <Amount To Pay> | 2,615.00 |
|--------|---------|-----------------|----------|

247-00000-00018 L/B 135 BALL RD

2022 002339-001035 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2090.00
01/31/2023 On 2nd Bill 2615.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,615.00 |
|-----------------|----------|

JOSEPH AND EILEEN BOYNTON
45 ARLENE DRIVE
WRENTHAM, MA 02093

Second Bill

2022 001701-000329 12/19/2022 8% if paid after 01/31/2023

252-00000-00013 L/O ALSTEAD TRAIL 29.00

JAYNA BRADSHAW
PO BOX 357
EL DORADO, CA 95623

| | |
|----------------------|-------|
| Municipal Tax Amount | 12.90 |
| School Tax Amount | 19.20 |
| State Tax Amount | 1.60 |
| County Tax Amount | 4.30 |
| Total Tax | 38.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 1,480 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 38.00 |
| Paid to Date | -16.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 1,480 | <Amount To Pay> | 22.00 |
|--------|-------|-----------------|-------|

252-00000-00013 L/O ALSTEAD TRAIL 2022 001701-000329 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 16.00
01/31/2023 On 2nd Bill 22.00

| | |
|-----------------|-------|
| <Amount To Pay> | 22.00 |
|-----------------|-------|

JAYNA BRADSHAW
PO BOX 357
EL DORADO, CA 95623

Second Bill

2022 000107-000591 12/19/2022 8% if paid after 01/31/2023

229-00000-00065 L/B 46 CHARLESTOWN RD 0.44

CHARLES BRADT
POST OFFICE BOX 42
ACWORTH, NH 03601

| | |
|----------------------|---------|
| Municipal Tax Amount | 309.20 |
| School Tax Amount | 460.27 |
| State Tax Amount | 38.47 |
| County Tax Amount | 103.06 |
| Total Tax | 911.00 |
| Tax Credits | 200.00 |
| Actual Tax Amount | 711.00 |
| Paid to Date | -305.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 40,000 |
| School | 13.040 | Land Value | 25,300 |
| State | 1.090 | Exemptions | 30,000 |
| County | 2.920 | | |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 35,300 | <Amount To Pay> | 406.00 |
|--------|--------|-----------------|--------|

229-00000-00065 L/B 46 CHARLESTOWN RD 2022 000107-000591 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 305.00
01/31/2023 On 2nd Bill 406.00

<Amount To Pay> 406.00

CHARLES BRADT
POST OFFICE BOX 42
ACWORTH, NH 03601

Second Bill

2022 000108-000244 12/19/2022 8% if paid after 01/31/2023

246-00000-00046 L/B 24 MCLAUGHLIN RD 2.00

KATHI BRADT
PO BOX 17
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,025.68 |
| School Tax Amount | 1,526.81 |
| State Tax Amount | 127.62 |
| County Tax Amount | 341.89 |
| Total Tax | 3,022.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 87,900 |
| School | 13.040 | Land Value | 29,200 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,022.00 |
| Paid to Date | -1,343.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 117,100 | <Amount To Pay> | 1,679.00 |
|--------|---------|-----------------|----------|

246-00000-00046 L/B 24 MCLAUGHLIN RD 2022 000108-000244 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1343.00
01/31/2023 On 2nd Bill 1679.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,679.00 |
|-----------------|----------|

KATHI BRADT
PO BOX 17
ACWORTH, NH 03601

Second Bill

2022 001060-000144 12/19/2022 8% if paid after 01/31/2023

210-00000-00034 L/B 141 SHAW RD 5.30

JAMES BRANDT
GINA GIVOGRE
SHAW ROAD
PO BOX 285
ACWORTH, NH 03601

Municipal Tax Amount 2,079.52
School Tax Amount 3,095.55
State Tax Amount 258.75
County Tax Amount 693.18
Total Tax 6,127.00

Municipal 8.760 Buildings 172,100
School 13.040 Land Value 65,300
State 1.090
County 2.920

Actual Tax Amount 6,127.00

25.810 237,400 <Amount To Pay> 6,127.00

210-00000-00034 L/B 141 SHAW RD 2022 001060-000144 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2722.00
01/31/2023 On 2nd Bill 3405.00

<Amount To Pay> 6,127.00

JAMES BRANDT
GINA GIVOGRE
SHAW ROAD
PO BOX 285
ACWORTH, NH 03601

Lien(s): 14,640.01

Second Bill

2022 001851-000505 12/19/2022 8% if paid after 01/31/2023

230-00000-00008 L/B 200 CHARLESTOWN RD 6.70

ROLAND BRAULT
PO BOX 1149
CHARLESTOWN, NH 03603

| | |
|----------------------|-----------|
| Municipal Tax Amount | 1,381.37 |
| School Tax Amount | 2,056.29 |
| State Tax Amount | 171.88 |
| County Tax Amount | 460.46 |
| Total Tax | 4,070.00 |
| Tax Credits | 200.00 |
| Actual Tax Amount | 3,870.00 |
| Paid to Date | -1,708.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 122,100 |
| School | 13.040 | Land Value | 35,600 |
| State | 1.090 | | |
| County | 2.920 | | |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 157,700 | <Amount To Pay> | 2,162.00 |
|--------|---------|-----------------|----------|

230-00000-00008 L/B 200 CHARLESTOWN RD 2022 001851-000505 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1708.00
01/31/2023 On 2nd Bill 2162.00

<Amount To Pay> 2,162.00

ROLAND BRAULT
PO BOX 1149
CHARLESTOWN, NH 03603

Second Bill

2022 001956-000869 12/19/2022 8% if paid after 01/31/2023

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

BREEZY POINT OF ACWORTH LLC
59 RAINBOW RD
EAST GRANBY, CT 06026

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,488.84 |
| School Tax Amount | 3,704.86 |
| State Tax Amount | 309.69 |
| County Tax Amount | 829.61 |
| Total Tax | 7,333.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 121,300 |
| School | 13.040 | Land Value | 162,800 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 7,333.00 |
| Paid to Date | -3,257.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 284,100 | <Amount To Pay> | 4,076.00 |
|--------|---------|-----------------|----------|

201-00000-00015 L/B 20 BREEZY POINT RD 2022 001956-000869 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3257.00
01/31/2023 On 2nd Bill 4076.00

| | |
|-----------------|----------|
| <Amount To Pay> | 4,076.00 |
|-----------------|----------|

BREEZY POINT OF ACWORTH LLC
59 RAINBOW RD
EAST GRANBY, CT 06026

Second Bill

2022 002192-000164 12/19/2022 8% if paid after 01/31/2023

221-00000-00023 L/O OLD CLAREMONT RD 29.80

BENJAMIN BREHIO
257 ALLEN ROAD
LEMPSTER, NH 03605

| | |
|----------------------|-------|
| Municipal Tax Amount | 21.38 |
| School Tax Amount | 31.83 |
| State Tax Amount | 2.66 |
| County Tax Amount | 7.13 |
| Total Tax | 63.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 2,450 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 63.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 2,450 | <Amount To Pay> | 63.00 |
|--------|-------|-----------------|-------|

221-00000-00023 L/O OLD CLAREMONT RD 2022 002192-000164 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 26.00
01/31/2023 On 2nd Bill 37.00

| | |
|-----------------|-------|
| <Amount To Pay> | 63.00 |
|-----------------|-------|

BENJAMIN BREHIO
257 ALLEN ROAD
LEMPSTER, NH 03605

Second Bill

2022 000110-000165 12/19/2022 8% if paid after 01/31/2023

246-00000-00058 L/B 895 NH RTE 123A 102.00

DEMURO, DEMURO BREIER
C/O PAUL BREIER
129 WASHINGTON AVE
MANTUA, NJ 08051

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,713.65 |
| School Tax Amount | 2,550.91 |
| State Tax Amount | 213.23 |
| County Tax Amount | 571.21 |
| Total Tax | 5,049.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 146,500 |
| School | 13.040 | Land Value | 37,600 |
| State | 1.090 | Curr. Use | 11,510 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 5,049.00 |
| Paid to Date | -2,243.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 195,610 | <Amount To Pay> | 2,806.00 |
|--------|---------|-----------------|----------|

246-00000-00058 L/B 895 NH RTE 123A 2022 000110-000165 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2243.00
01/31/2023 On 2nd Bill 2806.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,806.00 |
|-----------------|----------|

DEMURO, DEMURO BREIER
C/O PAUL BREIER
129 WASHINGTON AVE
MANTUA, NJ 08051

Second Bill

2022 001370-000345 12/19/2022 8% if paid after 01/31/2023

201-00000-00031 L/O ANDERSON RD 0.07

KEVIN BRENKER
DIANE BRENKER
213 ANDERSON ROAD
NEWPORT, NH 03773

| | |
|----------------------|-------|
| Municipal Tax Amount | 26.13 |
| School Tax Amount | 38.90 |
| State Tax Amount | 3.25 |
| County Tax Amount | 8.72 |
| Total Tax | 77.00 |

| | | | |
|-----------|--------|------------|-------|
| Municipal | 8.760 | Land Value | 3,000 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 77.00 |
| Paid to Date | -34.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 3,000 | <Amount To Pay> | 43.00 |
|--------|-------|-----------------|-------|

201-00000-00031 L/O ANDERSON RD

2022 001370-000345 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 34.00
01/31/2023 On 2nd Bill 43.00

| | |
|-----------------|-------|
| <Amount To Pay> | 43.00 |
|-----------------|-------|

KEVIN BRENKER
DIANE BRENKER
213 ANDERSON ROAD
NEWPORT, NH 03773

Second Bill

2022 001189-000166 12/19/2022 8% if paid after 01/31/2023

210-00000-00018 L/B 633 COLD POND RD 0.99

LINDA BRENNEMAN
PO BOX 2006
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,238.82 |
| School Tax Amount | 1,844.09 |
| State Tax Amount | 154.15 |
| County Tax Amount | 412.94 |
| Total Tax | 3,650.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 111,000 |
| School | 13.040 | Land Value | 30,400 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,650.00 |
| Paid to Date | -1,621.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 141,400 | <Amount To Pay> | 2,029.00 |
|--------|---------|-----------------|----------|

210-00000-00018 L/B 633 COLD POND RD 2022 001189-000166 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1621.00
01/31/2023 On 2nd Bill 2029.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,029.00 |
|-----------------|----------|

LINDA BRENNEMAN
PO BOX 2006
ACWORTH, NH 03601

Second Bill

2022 001282-000746 12/19/2022 8% if paid after 01/31/2023

208-00000-00004 L/B 291 BLACK NORTH RD 6.70

SANDRA BREWER
PO BOX 257
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,183.50 |
| School Tax Amount | 1,761.74 |
| State Tax Amount | 147.26 |
| County Tax Amount | 394.50 |
| Total Tax | 3,487.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 86,700 |
| School | 13.040 | Land Value | 48,400 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,487.00 |
| Paid to Date | -1,549.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 135,100 | <Amount To Pay> | 1,938.00 |
|--------|---------|-----------------|----------|

208-00000-00004 L/B 291 BLACK NORTH RD 2022 001282-000746 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1549.00
01/31/2023 On 2nd Bill 1938.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,938.00 |
|-----------------|----------|

SANDRA BREWER
PO BOX 257
ACWORTH, NH 03601

Second Bill

2022 001095-001041 12/19/2022 8% if paid after 01/31/2023

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 | 1,197.08 |
| School Tax Amount | 1,781.95 |
| State Tax Amount | 148.95 |
| County Tax Amount | 399.02 |
| Total Tax | 3,527.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 105,600 |
| School | 13.040 | Land Value | 30,500 |
| State | 1.090 | Curr. Use | 550 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,527.00 |
| Paid to Date | -1,567.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 136,650 | <Amount To Pay> | 1,960.00 |
|--------|---------|-----------------|----------|

248-00000-00025 L/B 1384 NH RTE 123A 2022 001095-001041 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1567.00
01/31/2023 On 2nd Bill 1960.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,960.00 |
|-----------------|----------|

WILLIAM W BRODNE
SHEILA BRODNE
1384 NH ROUTE 123A
SOUTH ACWORTH, NH 03607

Second Bill

2022 000116-000169 12/19/2022 8% if paid after 01/31/2023

207-00000-00015 L/O NORTHWEST ACWORTH 68.00

CAROL BROWN
PO BOX 923
CLAREMONT, NH 03743

| | |
|----------------------|-------|
| Municipal Tax Amount | 19.35 |
| School Tax Amount | 28.80 |
| State Tax Amount | 2.41 |
| County Tax Amount | 6.44 |
| Total Tax | 57.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 2,200 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 57.00 |
| Paid to Date | -26.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 2,200 | <Amount To Pay> | 31.00 |
|--------|-------|-----------------|-------|

207-00000-00015 L/O NORTHWEST ACWORTH 2022 000116-000169 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 26.00
01/31/2023 On 2nd Bill 31.00

| | |
|-----------------|-------|
| <Amount To Pay> | 31.00 |
|-----------------|-------|

CAROL BROWN
PO BOX 923
CLAREMONT, NH 03743

Second Bill

2022 001235-000695 12/19/2022 8% if paid after 01/31/2023

201-00000-00089 L/B 102 CRESCENT LAKE RD 0.21

KATHLEEN A BROWN
RICHARD H BROWN
103 CRESCENT LAKE RD
NEWPORT, NH 03773-4208

| | |
|----------------------|----------|
| Municipal Tax Amount | 362.82 |
| School Tax Amount | 540.09 |
| State Tax Amount | 45.15 |
| County Tax Amount | 120.94 |
| Total Tax | 1,069.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 1,100 |
| School | 13.040 | Land Value | 40,300 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,069.00 |
| Paid to Date | -475.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 41,400 | <Amount To Pay> | 594.00 |
|--------|--------|-----------------|--------|

201-00000-00089 L/B 102 CRESCENT LAKE RD 2022 001235-000695 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 475.00
01/31/2023 On 2nd Bill 594.00

| | |
|-----------------|--------|
| <Amount To Pay> | 594.00 |
|-----------------|--------|

KATHLEEN A BROWN
RICHARD H BROWN
103 CRESCENT LAKE RD
NEWPORT, NH 03773-4208

Second Bill

2022 001235-000696 12/19/2022 8% if paid after 01/31/2023

201-00000-00116 L/B 103 CRESCENT LAKE RD 0.39

KATHLEEN A BROWN
RICHARD H BROWN
103 CRESCENT LAKE RD
NEWPORT, NH 03773-4208

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,236.11 |
| School Tax Amount | 1,840.05 |
| State Tax Amount | 153.81 |
| County Tax Amount | 412.03 |
| Total Tax | 3,642.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 100,600 |
| School | 13.040 | Land Value | 40,500 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,642.00 |
| Paid to Date | -1,618.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 141,100 | <Amount To Pay> | 2,024.00 |
|--------|---------|-----------------|----------|

201-00000-00116 L/B 103 CRESCENT LAKE RD 2022 001235-000696 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1618.00
01/31/2023 On 2nd Bill 2024.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,024.00 |
|-----------------|----------|

KATHLEEN A BROWN
RICHARD H BROWN
103 CRESCENT LAKE RD
NEWPORT, NH 03773-4208

Second Bill

2022 000119-000171 12/19/2022 8% if paid after 01/31/2023

217-00000-00021 L/B 67 WALNUT RD 12.40

MICHAEL BROWN
LISA BROWN
PO BOX 68
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,364.06 |
| School Tax Amount | 2,030.52 |
| State Tax Amount | 169.73 |
| County Tax Amount | 454.69 |
| Total Tax | 4,019.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 123,900 |
| School | 13.040 | Land Value | 31,800 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,019.00 |
| Paid to Date | -1,785.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 155,700 | <Amount To Pay> | 2,234.00 |
|--------|---------|-----------------|----------|

217-00000-00021 L/B 67 WALNUT RD 2022 000119-000171 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1785.00
01/31/2023 On 2nd Bill 2234.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,234.00 |
|-----------------|----------|

MICHAEL BROWN
LISA BROWN
PO BOX 68
ACWORTH, NH 03601

Second Bill

2022 001719-239014 12/19/2022 8% if paid after 01/31/2023

239-00000-00014 L/O RIVER RD 55.08

MICHELLE BROWN
POB 2008
ACWORTH, NH 03601

| | |
|----------------------|--------|
| Municipal Tax Amount | 38.69 |
| School Tax Amount | 57.60 |
| State Tax Amount | 4.81 |
| County Tax Amount | 12.90 |
| Total Tax | 114.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 4,430 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 114.00 |
| Paid to Date | -52.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 4,430 | <Amount To Pay> | 62.00 |
|--------|-------|-----------------|-------|

239-00000-00014 L/O RIVER RD

2022 001719-239014 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 52.00
01/31/2023 On 2nd Bill 62.00

| | |
|-----------------|-------|
| <Amount To Pay> | 62.00 |
|-----------------|-------|

MICHELLE BROWN
POB 2008
ACWORTH, NH 03601

Second Bill

2022 000122-000173 12/19/2022 8% if paid after 01/31/2023

248-00000-00007 L/O GROUT HILL RD 1.20

RICHARD C. & ELLA BROWN
 ELLA BROWN
 1504 NH ROUTE 123 A
 SOUTH ACWORTH, NH 03607

| | |
|----------------------|--------|
| Municipal Tax Amount | 63.81 |
| School Tax Amount | 94.98 |
| State Tax Amount | 7.94 |
| County Tax Amount | 21.27 |
| Total Tax | 188.00 |

| | | | |
|-----------|--------|------------|-------|
| Municipal | 8.760 | Land Value | 7,300 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 188.00 |
| Paid to Date | -84.00 |

| | | | |
|--------|-------|-----------------|--------|
| 25.810 | 7,300 | <Amount To Pay> | 104.00 |
|--------|-------|-----------------|--------|

248-00000-00007 L/O GROUT HILL RD 2022 000122-000173 01/31/2023

8.00% APR Interest Charged After
 07/01/2022 On 1st Bill 84.00
 01/31/2023 On 2nd Bill 104.00

| | |
|-----------------|--------|
| <Amount To Pay> | 104.00 |
|-----------------|--------|

RICHARD C. & ELLA BROWN
 ELLA BROWN
 1504 NH ROUTE 123 A
 SOUTH ACWORTH, NH 03607

Second Bill

2022 000122-000174 12/19/2022 8% if paid after 01/31/2023

248-00000-00023 L/B 1504 NH RTE 123A 2.50

RICHARD C. & ELLA BROWN
1504 NH ROUTE 123 A
SOUTH ACWORTH, NH 03607

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,637.96 |
| School Tax Amount | 2,438.24 |
| State Tax Amount | 203.81 |
| County Tax Amount | 545.99 |
| Total Tax | 4,826.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 153,800 |
| School | 13.040 | Land Value | 33,200 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,826.00 |
| Paid to Date | -2,144.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 187,000 | <Amount To Pay> | 2,682.00 |
|--------|---------|-----------------|----------|

248-00000-00023 L/B 1504 NH RTE 123A 2022 000122-000174 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2144.00
01/31/2023 On 2nd Bill 2682.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,682.00 |
|-----------------|----------|

RICHARD C. & ELLA BROWN
1504 NH ROUTE 123 A
SOUTH ACWORTH, NH 03607

Second Bill

2022 001734-000982 12/19/2022 8% if paid after 01/31/2023

201-00000-00115 L/O CRESCENT LAKE RD 0.20

RICHARD H BROWN
KATHLEEN A BROWN
103 CRESCENT LK RD
NEWPORT, NH 03773

| | |
|----------------------|--------|
| Municipal Tax Amount | 307.50 |
| School Tax Amount | 457.74 |
| State Tax Amount | 38.26 |
| County Tax Amount | 102.50 |
| Total Tax | 906.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 35,100 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 906.00 |
| Paid to Date | -402.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 35,100 | <Amount To Pay> | 504.00 |
|--------|--------|-----------------|--------|

201-00000-00115 L/O CRESCENT LAKE RD 2022 001734-000982 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 402.00
01/31/2023 On 2nd Bill 504.00

| | |
|-----------------|--------|
| <Amount To Pay> | 504.00 |
|-----------------|--------|

RICHARD H BROWN
KATHLEEN A BROWN
103 CRESCENT LK RD
NEWPORT, NH 03773

Second Bill

2022 001794-000177 12/19/2022 8% if paid after 01/31/2023

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 | 2,121.61 |
| School Tax Amount | 3,158.20 |
| State Tax Amount | 263.99 |
| County Tax Amount | 707.20 |
| Total Tax | 6,251.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 69,100 |
| School | 13.040 | Land Value | 173,100 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 6,251.00 |
| Paid to Date | -2,777.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 242,200 | <Amount To Pay> | 3,474.00 |
|--------|---------|-----------------|----------|

201-00000-00096 L/B 66 CRESCENT LAKE RD 2022 001794-000177 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2777.00
01/31/2023 On 2nd Bill 3474.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,474.00 |
|-----------------|----------|

BUINCKY-FERLAND TRUST
177 Red Water Brook Road
Claremont, NH 03743

Second Bill

2022 001032-000100 12/19/2022 8% if paid after 01/31/2023

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 | 749.06 |
| School Tax Amount | 1,115.04 |
| State Tax Amount | 93.21 |
| County Tax Amount | 249.69 |
| Total Tax | 2,207.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 46,800 |
| School | 13.040 | Land Value | 38,700 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 2,207.00 |
| Paid to Date | -1,675.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 85,500 | <Amount To Pay> | 532.00 |
|--------|--------|-----------------|--------|

247-00000-00030 L/B 1224 NH RTE 123A 2022 001032-000100 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 980.00
01/31/2023 On 2nd Bill 1227.00

| | |
|-----------------|--------|
| <Amount To Pay> | 532.00 |
|-----------------|--------|

BRENDA L & ROY L BUNDY
PO BOX 28
ACWORTH, NH 03601

Second Bill

2022 002474-001055 12/19/2022 8% if paid after 01/31/2023

240-00000-00001 L/B 233 GROUT HILL 23.62

IAN BURNETT
EILEEN BURNETT
233 GROUT HILL RD
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,365.76 |
| School Tax Amount | 2,033.05 |
| State Tax Amount | 169.94 |
| County Tax Amount | 455.25 |
| Total Tax | 4,024.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 119,000 |
| School | 13.040 | Land Value | 36,300 |
| State | 1.090 | Curr. Use | 600 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,024.00 |
| Paid to Date | -3,576.00 |

| | | | |
|--------|---------|-----------------|--------|
| 25.810 | 155,900 | <Amount To Pay> | 448.00 |
|--------|---------|-----------------|--------|

240-00000-00001 L/B 233 GROUT HILL 2022 002474-001055 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1788.00
01/31/2023 On 2nd Bill 2236.00

| | |
|-----------------|--------|
| <Amount To Pay> | 448.00 |
|-----------------|--------|

IAN BURNETT
EILEEN BURNETT
233 GROUT HILL RD
ACWORTH, NH 03601

Second Bill

2022 000130-000179 12/19/2022 8% if paid after 01/31/2023

208-00000-00005 L/B 327 BLACK NORTH RD 5.00

CHRISTOPHER BURNS
PO BOX 234
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,710.93 |
| School Tax Amount | 2,546.87 |
| State Tax Amount | 212.89 |
| County Tax Amount | 570.31 |
| Total Tax | 5,041.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 148,400 |
| School | 13.040 | Land Value | 46,900 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 5,041.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 195,300 | <Amount To Pay> | 5,041.00 |
|--------|---------|-----------------|----------|

208-00000-00005 L/B 327 BLACK NORTH RD 2022 000130-000179 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2239.00
01/31/2023 On 2nd Bill 2802.00

| | |
|-----------------|----------|
| <Amount To Pay> | 5,041.00 |
|-----------------|----------|

CHRISTOPHER BURNS
PO BOX 234
ACWORTH, NH 03601

Lien(s): 7,781.08

Second Bill

2022 000133-000181 12/19/2022 8% if paid after 01/31/2023

201-00000-00035 L/O ANDERSON RD 1.08

GERALD BUSHWAY
LINDA BUSHWAY
PO BOX 1667
CLAREMONT, NH 03743

| | |
|----------------------|--------|
| Municipal Tax Amount | 221.63 |
| School Tax Amount | 329.92 |
| State Tax Amount | 27.58 |
| County Tax Amount | 73.87 |
| Total Tax | 653.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 25,300 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 653.00 |
| Paid to Date | -290.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 25,300 | <Amount To Pay> | 363.00 |
|--------|--------|-----------------|--------|

201-00000-00035 L/O ANDERSON RD

2022 000133-000181 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 290.00
01/31/2023 On 2nd Bill 363.00

| | |
|-----------------|--------|
| <Amount To Pay> | 363.00 |
|-----------------|--------|

GERALD BUSHWAY
LINDA BUSHWAY
PO BOX 1667
CLAREMONT, NH 03743

Second Bill

2022 000133-000182 12/19/2022 8% if paid after 01/31/2023

201-00000-00034 L/O ANDERSON RD 0.03

GERALD BUSHWAY
LINDA BUSHWAY
PO BOX 1667
CLAREMONT, NH 03743

| | |
|----------------------|-------|
| Municipal Tax Amount | 12.22 |
| School Tax Amount | 18.19 |
| State Tax Amount | 1.52 |
| County Tax Amount | 4.07 |
| Total Tax | 36.00 |

| | | | |
|-----------|--------|------------|-------|
| Municipal | 8.760 | Land Value | 1,400 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 36.00 |
| Paid to Date | -16.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 1,400 | <Amount To Pay> | 20.00 |
|--------|-------|-----------------|-------|

201-00000-00034 L/O ANDERSON RD

2022 000133-000182 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 16.00
01/31/2023 On 2nd Bill 20.00

| | |
|-----------------|-------|
| <Amount To Pay> | 20.00 |
|-----------------|-------|

GERALD BUSHWAY
LINDA BUSHWAY
PO BOX 1667
CLAREMONT, NH 03743

Second Bill

2022 000135-000183 12/19/2022 8% if paid after 01/31/2023

218-00000-00007 L/O QUAKER CITY RD 8.00

RICHARD J & DEBORAH H BUSHWAY
PO BOX 62
ACWORTH, NH 03601

| | |
|----------------------|-------|
| Municipal Tax Amount | 4.41 |
| School Tax Amount | 6.57 |
| State Tax Amount | 0.55 |
| County Tax Amount | 1.47 |
| Total Tax | 13.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 500 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 13.00 |
| Paid to Date | -5.00 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 500 | <Amount To Pay> | 8.00 |
|--------|-----|-----------------|------|

218-00000-00007 L/O QUAKER CITY RD 2022 000135-000183 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 5.00
01/31/2023 On 2nd Bill 8.00

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

RICHARD J & DEBORAH H BUSHWAY
PO BOX 62
ACWORTH, NH 03601

Second Bill

2022 000135-000184 12/19/2022 8% if paid after 01/31/2023

217-00000-00004 L/B 25 QUAKER CITY RD 8.00

RICHARD J & DEBORAH H BUSHWAY
PO BOX 62
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,365.08 |
| School Tax Amount | 2,032.04 |
| State Tax Amount | 169.86 |
| County Tax Amount | 455.02 |
| Total Tax | 4,022.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 132,100 |
| School | 13.040 | Land Value | 23,300 |
| State | 1.090 | Curr. Use | 420 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,022.00 |
| Paid to Date | -1,786.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 155,820 | <Amount To Pay> | 2,236.00 |
|--------|---------|-----------------|----------|

217-00000-00004 L/B 25 QUAKER CITY RD 2022 000135-000184 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1786.00
01/31/2023 On 2nd Bill 2236.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,236.00 |
|-----------------|----------|

RICHARD J & DEBORAH H BUSHWAY
PO BOX 62
ACWORTH, NH 03601

Second Bill

2022 000287-001078 12/19/2022 8% if paid after 01/31/2023

246-00000-00022 L/B 56 GRANGE HALL RD 2.50

BETTE J BUTSON
56 GRANGE HALL
SOUTH ACWORTH, NH 03607

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,554.81 |
| School Tax Amount | 2,314.46 |
| State Tax Amount | 193.46 |
| County Tax Amount | 518.27 |
| Total Tax | 4,581.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 145,100 |
| School | 13.040 | Land Value | 32,400 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,581.00 |
| Paid to Date | -2,035.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 177,500 | <Amount To Pay> | 2,546.00 |
|--------|---------|-----------------|----------|

246-00000-00022 L/B 56 GRANGE HALL RD 2022 000287-001078 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2035.00
01/31/2023 On 2nd Bill 2546.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,546.00 |
|-----------------|----------|

BETTE J BUTSON
56 GRANGE HALL
SOUTH ACWORTH, NH 03607

Second Bill

2022 000139-000187 12/19/2022 8% if paid after 01/31/2023

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 | 690.01 |
| School Tax Amount | 1,027.13 |
| State Tax Amount | 85.86 |
| County Tax Amount | 230.00 |
| Total Tax | 2,033.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 45,800 |
| School | 13.040 | Land Value | 30,500 |
| State | 1.090 | Curr. Use | 2,470 |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 2,033.00 |
| Paid to Date | -914.00 |

| | | | |
|--------|--------|-----------------|----------|
| 25.810 | 78,770 | <Amount To Pay> | 1,119.00 |
|--------|--------|-----------------|----------|

247-00000-00040 L/B 119 GRANGE HALL RD 2022 000139-000187 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 903.00
01/31/2023 On 2nd Bill 1130.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,119.00 |
|-----------------|----------|

ROGER BUTSON
LAURA BUTSON
119 GRANGE HALL RD.
SOUTH ACWORTH, NH 03607

Second Bill

2022 000239-000296 12/19/2022 8% if paid after 01/31/2023

253-00000-00001 L/O BERYL MTN RD 45.00

DLC INVESTM C/O LYNN M THOMAS
146 S SEWALL'S POINT ROAD
STUART, FL 34996

| | |
|----------------------|----------|
| Municipal Tax Amount | 579.02 |
| School Tax Amount | 861.92 |
| State Tax Amount | 72.05 |
| County Tax Amount | 193.01 |
| Total Tax | 1,706.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 66,100 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,706.00 |
| Paid to Date | -758.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 66,100 | <Amount To Pay> | 948.00 |
|--------|--------|-----------------|--------|

253-00000-00001 L/O BERYL MTN RD 2022 000239-000296 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 758.00
01/31/2023 On 2nd Bill 948.00

| | |
|-----------------|--------|
| <Amount To Pay> | 948.00 |
|-----------------|--------|

DLC INVESTM C/O LYNN M THOMAS
146 S SEWALL'S POINT ROAD
STUART, FL 34996

Second Bill

2022 000239-001132 12/19/2022 8% if paid after 01/31/2023

246-00000-00039 L/O MCLAUGHLIN RD 0.25

DLC INVESTM C/O LYNN M THOMAS
146 S SEWALL'S POINT ROAD
STUART, FL 34996

| | |
|----------------------|--------|
| Municipal Tax Amount | 98.09 |
| School Tax Amount | 146.01 |
| State Tax Amount | 12.20 |
| County Tax Amount | 32.70 |
| Total Tax | 289.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 11,200 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 289.00 |
| Paid to Date | -131.69 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 11,200 | <Amount To Pay> | 157.31 |
|--------|--------|-----------------|--------|

246-00000-00039 L/O MCLAUGHLIN RD 2022 000239-001132 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 128.00
01/31/2023 On 2nd Bill 161.00

| | |
|-----------------|--------|
| <Amount To Pay> | 157.31 |
|-----------------|--------|

DLC INVESTM C/O LYNN M THOMAS
146 S SEWALL'S POINT ROAD
STUART, FL 34996

Second Bill

| | | | | |
|------|---------------|------------|------------------|------------|
| 2022 | 002093-000745 | 12/19/2022 | 8% if paid after | 01/31/2023 |
|------|---------------|------------|------------------|------------|

| | | |
|-----------------|-------------|-------|
| 203-00000-00003 | L/O REED RD | 31.00 |
|-----------------|-------------|-------|

CALLAHAN STONE CO LLC
260 JACKSON RD
CORNISH, NH 03745

| | |
|----------------------|-------|
| Municipal Tax Amount | 9.84 |
| School Tax Amount | 14.65 |
| State Tax Amount | 1.22 |
| County Tax Amount | 3.29 |
| Total Tax | 29.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 1,140 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 29.00 |
| Paid to Date | -26.00 |

| | | | |
|--------|-------|-----------------|------|
| 25.810 | 1,140 | <Amount To Pay> | 3.00 |
|--------|-------|-----------------|------|

203-00000-00003 L/O REED RD

2022 002093-000745 01/31/2023

| | |
|----------------------------------|-------|
| 8.00% APR Interest Charged After | |
| 07/01/2022 on 1st Bill | 13.00 |
| 01/31/2023 on 2nd Bill | 16.00 |

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

CALLAHAN STONE CO LLC
260 JACKSON RD
CORNISH, NH 03745

Second Bill

2022 001602-020008 12/19/2022 8% if paid after 01/31/2023

254-00000-00016 L/O CAMPBELL RD 14.20

RICHARD T ET AL CAMPBELL
21 WARREN ROAD
MILTON, VT 05468

| | |
|----------------------|--------|
| Municipal Tax Amount | 48.20 |
| School Tax Amount | 71.74 |
| State Tax Amount | 6.00 |
| County Tax Amount | 16.06 |
| Total Tax | 142.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 5,510 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 142.00 |
| Paid to Date | -65.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 5,510 | <Amount To Pay> | 77.00 |
|--------|-------|-----------------|-------|

254-00000-00016 L/O CAMPBELL RD

2022 001602-020008 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 65.00
01/31/2023 On 2nd Bill 77.00

| | |
|-----------------|-------|
| <Amount To Pay> | 77.00 |
|-----------------|-------|

RICHARD T ET AL CAMPBELL
21 WARREN ROAD
MILTON, VT 05468

Second Bill

2022 000145-000191 12/19/2022 8% if paid after 01/31/2023

254-00000-00015 L/B CAMPBELL RD 45.00

ET AL RICHARD T. CAMPBELL
21 WARREN ROAD
MILTON, VT 05468

| | |
|----------------------|----------|
| Municipal Tax Amount | 405.93 |
| School Tax Amount | 604.26 |
| State Tax Amount | 50.51 |
| County Tax Amount | 135.30 |
| Total Tax | 1,196.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 6,500 |
| School | 13.040 | Land Value | 25,400 |
| State | 1.090 | Curr. Use | 14,450 |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,196.00 |
| Paid to Date | -531.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 46,350 | <Amount To Pay> | 665.00 |
|--------|--------|-----------------|--------|

254-00000-00015 L/B CAMPBELL RD

2022 000145-000191 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 531.00
01/31/2023 On 2nd Bill 665.00

| | |
|-----------------|--------|
| <Amount To Pay> | 665.00 |
|-----------------|--------|

ET AL RICHARD T. CAMPBELL
21 WARREN ROAD
MILTON, VT 05468

Second Bill

2022 000145-000192 12/19/2022 8% if paid after 01/31/2023

254-00000-00018 L/B 96 CAMPBELL RD 17.00

ET AL RICHARD T. CAMPBELL
21 WARREN ROAD
MILTON, VT 05468

| | |
|----------------------|----------|
| Municipal Tax Amount | 525.74 |
| School Tax Amount | 782.60 |
| State Tax Amount | 65.42 |
| County Tax Amount | 175.24 |
| Total Tax | 1,549.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 33,500 |
| School | 13.040 | Land Value | 25,700 |
| State | 1.090 | Curr. Use | 800 |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,549.00 |
| Paid to Date | -688.30 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 60,000 | <Amount To Pay> | 860.70 |
|--------|--------|-----------------|--------|

254-00000-00018 L/B 96 CAMPBELL RD 2022 000145-000192 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 688.00
01/31/2023 On 2nd Bill 861.00

| | |
|-----------------|--------|
| <Amount To Pay> | 860.70 |
|-----------------|--------|

ET AL RICHARD T. CAMPBELL
21 WARREN ROAD
MILTON, VT 05468

Second Bill

2022 000145-000193 12/19/2022 8% if paid after 01/31/2023

245-00000-00006 L/O CAMPBELL RD 8.18

ET AL RICHARD T. CAMPBELL
21 WARREN ROAD
MILTON, VT 05468

| | |
|----------------------|-------|
| Municipal Tax Amount | 14.59 |
| School Tax Amount | 21.72 |
| State Tax Amount | 1.82 |
| County Tax Amount | 4.87 |
| Total Tax | 43.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 1,680 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 43.00 |
| Paid to Date | -20.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 1,680 | <Amount To Pay> | 23.00 |
|--------|-------|-----------------|-------|

245-00000-00006 L/O CAMPBELL RD

2022 000145-000193 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 20.00
01/31/2023 On 2nd Bill 23.00

| | |
|-----------------|-------|
| <Amount To Pay> | 23.00 |
|-----------------|-------|

ET AL RICHARD T. CAMPBELL
21 WARREN ROAD
MILTON, VT 05468

Second Bill

2022 000145-000194 12/19/2022 8% if paid after 01/31/2023

254-00000-00017 L/O CAMPBELL RD 9.70

ET AL RICHARD T. CAMPBELL
21 WARREN ROAD
MILTON, VT 05468

| | |
|----------------------|-------|
| Municipal Tax Amount | 4.07 |
| School Tax Amount | 6.06 |
| State Tax Amount | 0.51 |
| County Tax Amount | 1.36 |
| Total Tax | 12.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 450 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 12.00 |
| Paid to Date | -5.00 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 450 | <Amount To Pay> | 7.00 |
|--------|-----|-----------------|------|

254-00000-00017 L/O CAMPBELL RD

2022 000145-000194 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 5.00
01/31/2023 On 2nd Bill 7.00

| | |
|-----------------|------|
| <Amount To Pay> | 7.00 |
|-----------------|------|

ET AL RICHARD T. CAMPBELL
21 WARREN ROAD
MILTON, VT 05468

Second Bill

2022 000147-000195 12/19/2022 8% if paid after 01/31/2023

230-00000-00009 L/B 188 CHARLESTOWN RD 6.00

DAVID CANNON
PO BOX 113
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 923.18 |
| School Tax Amount | 1,374.23 |
| State Tax Amount | 114.87 |
| County Tax Amount | 307.72 |
| Total Tax | 2,720.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 70,400 |
| School | 13.040 | Land Value | 35,000 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 2,720.00 |
| Paid to Date | -1,210.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 105,400 | <Amount To Pay> | 1,510.00 |
|--------|---------|-----------------|----------|

230-00000-00009 L/B 188 CHARLESTOWN RD 2022 000147-000195 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1208.00
01/31/2023 On 2nd Bill 1512.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,510.00 |
|-----------------|----------|

DAVID CANNON
PO BOX 113
ACWORTH, NH 03601

Second Bill

2022 000149-000196 12/19/2022 8% if paid after 01/31/2023

201-00000-00084 L/B 126 CRESCENT LAKE RD 0.61

ARTHUR CARAVAN
126 CRESCENT LAKE ROAD
NEWPORT, NH 03773

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,995.69 |
| School Tax Amount | 2,970.76 |
| State Tax Amount | 248.32 |
| County Tax Amount | 665.23 |
| Total Tax | 5,880.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 31,300 |
| School | 13.040 | Land Value | 196,500 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 5,880.00 |
| Paid to Date | -2,612.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 227,800 | <Amount To Pay> | 3,268.00 |
|--------|---------|-----------------|----------|

201-00000-00084 L/B 126 CRESCENT LAKE RD 2022 000149-000196 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2612.00
01/31/2023 On 2nd Bill 3268.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,268.00 |
|-----------------|----------|

ARTHUR CARAVAN
126 CRESCENT LAKE ROAD
NEWPORT, NH 03773

Second Bill

2022 001173-000910 12/19/2022 8% if paid after 01/31/2023

201-00000-00051 L/B 274 CRESCENT LAKE RD 0.14

RUSSELL G CAREY
KELLY A CAREY
4 WEST STREET
KINGSTON, MA 02364

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,184.74 |
| School Tax Amount | 3,252.17 |
| State Tax Amount | 271.85 |
| County Tax Amount | 728.24 |
| Total Tax | 6,437.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 99,300 |
| School | 13.040 | Land Value | 150,100 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 6,437.00 |
| Paid to Date | -2,859.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 249,400 | <Amount To Pay> | 3,578.00 |
|--------|---------|-----------------|----------|

201-00000-00051 L/B 274 CRESCENT LAKE RD 2022 001173-000910 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2859.00
01/31/2023 On 2nd Bill 3578.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,578.00 |
|-----------------|----------|

RUSSELL G CAREY
KELLY A CAREY
4 WEST STREET
KINGSTON, MA 02364

Second Bill

2022 001173-000911 12/19/2022 8% if paid after 01/31/2023

201-00000-00137 L/B CRESCENT LAKE RD 0.21

RUSSELL G CAREY
KELLY A CAREY
4 WEST STREET
KINGSTON, MA 02364

| | |
|----------------------|----------|
| Municipal Tax Amount | 373.34 |
| School Tax Amount | 555.75 |
| State Tax Amount | 46.45 |
| County Tax Amount | 124.46 |
| Total Tax | 1,100.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 7,200 |
| School | 13.040 | Land Value | 35,400 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,100.00 |
| Paid to Date | -488.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 42,600 | <Amount To Pay> | 612.00 |
|--------|--------|-----------------|--------|

201-00000-00137 L/B CRESCENT LAKE RD 2022 001173-000911 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 488.00
01/31/2023 On 2nd Bill 612.00

| | |
|-----------------|--------|
| <Amount To Pay> | 612.00 |
|-----------------|--------|

RUSSELL G CAREY
KELLY A CAREY
4 WEST STREET
KINGSTON, MA 02364

Second Bill

2022 002357-000759 12/19/2022 8% if paid after 01/31/2023

229-00000-00062 L/O CHARLESTOWN RD 30.51

EVAN AND CARA CARLOS
RICHARD AND LORE PIMENTAL
114 CHARESLTOWN ROAD
ACWORTH, NH 03601

| | |
|----------------------|-------|
| Municipal Tax Amount | 7.81 |
| School Tax Amount | 11.62 |
| State Tax Amount | 0.97 |
| County Tax Amount | 2.60 |
| Total Tax | 23.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 910 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 23.00 |
| Paid to Date | -11.00 |

| | | | |
|--------|-----|-----------------|-------|
| 25.810 | 910 | <Amount To Pay> | 12.00 |
|--------|-----|-----------------|-------|

229-00000-00062 L/O CHARLESTOWN RD 2022 002357-000759 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 11.00
01/31/2023 On 2nd Bill 12.00

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

EVAN AND CARA CARLOS
RICHARD AND LORE PIMENTAL
114 CHARESLTOWN ROAD
ACWORTH, NH 03601

Second Bill

2022 002357-000760 12/19/2022 8% if paid after 01/31/2023

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 | 4,460.10 |
| School Tax Amount | 6,639.23 |
| State Tax Amount | 554.97 |
| County Tax Amount | 1,486.70 |
| Total Tax | 13,141.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 463,700 |
| School | 13.040 | Land Value | 39,700 |
| State | 1.090 | Curr. Use | 5,750 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 13,141.00 |
| Paid to Date | -5,837.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 509,150 | <Amount To Pay> | 7,304.00 |
|--------|---------|-----------------|----------|

229-00000-00063 L/B 114 CHARLESTOWN RD 2022 002357-000760 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 5837.00
01/31/2023 On 2nd Bill 7304.00

| | |
|-----------------|----------|
| <Amount To Pay> | 7,304.00 |
|-----------------|----------|

EVAN AND CARA CARLOS
RICHARD AND LORE PIMENTAL
114 CHARESLTOWN ROAD
ACWORTH, NH 03601

Second Bill

2022 000153-000200 12/19/2022 8% if paid after 01/31/2023

240-00000-00004 L/O HILLIARD RD 71.00

CATHERINE CARPENTER
6 NEWELL TERRACE
CAMBRIDGE, MA 02140

| | |
|----------------------|----------|
| Municipal Tax Amount | 673.72 |
| School Tax Amount | 1,002.88 |
| State Tax Amount | 83.83 |
| County Tax Amount | 224.57 |
| Total Tax | 1,985.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 76,900 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,985.00 |
| Paid to Date | -882.00 |

| | | | |
|--------|--------|-----------------|----------|
| 25.810 | 76,900 | <Amount To Pay> | 1,103.00 |
|--------|--------|-----------------|----------|

240-00000-00004 L/O HILLIARD RD

2022 000153-000200 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 882.00
01/31/2023 On 2nd Bill 1103.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,103.00 |
|-----------------|----------|

CATHERINE CARPENTER
6 NEWELL TERRACE
CAMBRIDGE, MA 02140

Second Bill

2022 000153-000201 12/19/2022 8% if paid after 01/31/2023

240-00000-00010 L/B 305 HILLIARD RD 7.80

CATHERINE CARPENTER
6 NEWELL TERRACE
CAMBRIDGE, MA 02140

| | |
|----------------------|----------|
| Municipal Tax Amount | 480.93 |
| School Tax Amount | 715.91 |
| State Tax Amount | 59.84 |
| County Tax Amount | 160.32 |
| Total Tax | 1,417.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 16,000 |
| School | 13.040 | Land Value | 38,900 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,417.00 |
| Paid to Date | -629.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 54,900 | <Amount To Pay> | 788.00 |
|--------|--------|-----------------|--------|

240-00000-00010 L/B 305 HILLIARD RD 2022 000153-000201 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 629.00
01/31/2023 On 2nd Bill 788.00

| | |
|-----------------|--------|
| <Amount To Pay> | 788.00 |
|-----------------|--------|

CATHERINE CARPENTER
6 NEWELL TERRACE
CAMBRIDGE, MA 02140

Second Bill

2022 000153-000633 12/19/2022 8% if paid after 01/31/2023

240-00000-00005 L/O HILLIARD RD 20.00

CATHERINE CARPENTER
6 NEWELL TERRACE
CAMBRIDGE, MA 02140

| | |
|----------------------|--------|
| Municipal Tax Amount | 254.89 |
| School Tax Amount | 379.43 |
| State Tax Amount | 31.72 |
| County Tax Amount | 84.96 |
| Total Tax | 751.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 29,100 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 751.00 |
| Paid to Date | -334.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 29,100 | <Amount To Pay> | 417.00 |
|--------|--------|-----------------|--------|

240-00000-00005 L/O HILLIARD RD

2022 000153-000633 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 334.00
01/31/2023 On 2nd Bill 417.00

| | |
|-----------------|--------|
| <Amount To Pay> | 417.00 |
|-----------------|--------|

CATHERINE CARPENTER
6 NEWELL TERRACE
CAMBRIDGE, MA 02140

Second Bill

2022 002159-000527 12/19/2022 8% if paid after 01/31/2023

218-00000-00006 L/B 746 CHARLESTOWN RD 28.00

DARCI MARIE DONNINI CARRIL
746 CHARLESTOWN ROAD
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,169.13 |
| School Tax Amount | 3,228.93 |
| State Tax Amount | 269.90 |
| County Tax Amount | 723.04 |
| Total Tax | 6,391.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 186,500 |
| School | 13.040 | Land Value | 59,900 |
| State | 1.090 | Curr. Use | 1,200 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 6,391.00 |
| Paid to Date | -2,839.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 247,600 | <Amount To Pay> | 3,552.00 |
|--------|---------|-----------------|----------|

218-00000-00006 L/B 746 CHARLESTOWN RD 2022 002159-000527 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2839.00
01/31/2023 On 2nd Bill 3552.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,552.00 |
|-----------------|----------|

DARCI MARIE DONNINI CARRIL
746 CHARLESTOWN ROAD
ACWORTH, NH 03601

Second Bill

2022 001914-000204 12/19/2022 8% if paid after 01/31/2023

201-00000-00016 L/O BREEZY POINT ROAD 0.26

JAMES J CARTER
ELIZABETH E CARTER
99 COBB HILL ROAD
HARTLAND, VT 05048

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,545.52 |
| School Tax Amount | 3,789.23 |
| State Tax Amount | 316.74 |
| County Tax Amount | 848.51 |
| Total Tax | 7,500.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 130,300 |
| School | 13.040 | Land Value | 160,300 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 7,500.00 |
| Paid to Date | -3,332.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 290,600 | <Amount To Pay> | 4,168.00 |
|--------|---------|-----------------|----------|

201-00000-00016 L/O BREEZY POINT ROAD 2022 001914-000204 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3332.00
01/31/2023 On 2nd Bill 4168.00

| | |
|-----------------|----------|
| <Amount To Pay> | 4,168.00 |
|-----------------|----------|

JAMES J CARTER
ELIZABETH E CARTER
99 COBB HILL ROAD
HARTLAND, VT 05048

Second Bill

2022 000972-000765 12/19/2022 8% if paid after 01/31/2023

210-00000-00023 L/O COFFIN HILL RD 2.90

PAUL CARTER
65 MULBERRY STREET
CLAREMONT, NH 03743

| | |
|----------------------|--------|
| Municipal Tax Amount | 237.24 |
| School Tax Amount | 353.16 |
| State Tax Amount | 29.52 |
| County Tax Amount | 79.08 |
| Total Tax | 699.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 27,100 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 699.00 |
| Paid to Date | -313.84 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 27,100 | <Amount To Pay> | 385.16 |
|--------|--------|-----------------|--------|

210-00000-00023 L/O COFFIN HILL RD 2022 000972-000765 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 311.00
01/31/2023 On 2nd Bill 388.00

| | |
|-----------------|--------|
| <Amount To Pay> | 385.16 |
|-----------------|--------|

PAUL CARTER
65 MULBERRY STREET
CLAREMONT, NH 03743

Second Bill

2022 001905-000825 12/19/2022 8% if paid after 01/31/2023

247-00000-00041 L/B 88 GRANGE HALL RD 1.00

MICHAEL CELOTTI
88 GRANGE HALL ROAD
SOUTH ACWORTH, NH 03607

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,138.70 |
| School Tax Amount | 1,695.05 |
| State Tax Amount | 141.69 |
| County Tax Amount | 379.56 |
| Total Tax | 3,355.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 99,500 |
| School | 13.040 | Land Value | 30,500 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 3,355.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 130,000 | <Amount To Pay> | 3,355.00 |
|--------|---------|-----------------|----------|

247-00000-00041 L/B 88 GRANGE HALL RD 2022 001905-000825 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1604.00
01/31/2023 On 2nd Bill 1751.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,355.00 |
|-----------------|----------|

MICHAEL CELOTTI
88 GRANGE HALL ROAD
SOUTH ACWORTH, NH 03607

Lien(s): 7,081.30

Second Bill

2022 000161-000209 12/19/2022 8% if paid after 01/31/2023

216-00000-00020 L/B 322 HEINO RD 11.60

MICHAEL J CHESANEK
PO BOX 41
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,810.04 |
| School Tax Amount | 2,694.39 |
| State Tax Amount | 225.22 |
| County Tax Amount | 603.35 |
| Total Tax | 5,333.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 176,200 |
| School | 13.040 | Land Value | 29,900 |
| State | 1.090 | Curr. Use | 540 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 5,333.00 |
| Paid to Date | -2,369.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 206,640 | <Amount To Pay> | 2,964.00 |
|--------|---------|-----------------|----------|

216-00000-00020 L/B 322 HEINO RD

2022 000161-000209 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2369.00
01/31/2023 On 2nd Bill 2964.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,964.00 |
|-----------------|----------|

MICHAEL J CHESANEK
PO BOX 41
ACWORTH, NH 03601

Second Bill

2022 002271-000839 12/19/2022 8% if paid after 01/31/2023

216-00000-00012 L/O HEINO RD 7.10

RUSSELL CHESANEK
300 HEINO ROAD
POB 41
ACWORTH, NH 03601

| | |
|----------------------|--------|
| Municipal Tax Amount | 299.69 |
| School Tax Amount | 446.12 |
| State Tax Amount | 37.29 |
| County Tax Amount | 99.90 |
| Total Tax | 883.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 34,200 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 883.00 |
| Paid to Date | -392.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 34,200 | <Amount To Pay> | 491.00 |
|--------|--------|-----------------|--------|

216-00000-00012 L/O HEINO RD

2022 002271-000839 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 392.00
01/31/2023 On 2nd Bill 491.00

| | |
|-----------------|--------|
| <Amount To Pay> | 491.00 |
|-----------------|--------|

RUSSELL CHESANEK
300 HEINO ROAD
POB 41
ACWORTH, NH 03601

Second Bill

2022 002076-000605 12/19/2022 8% if paid after 01/31/2023

235-00000-00002 L/B 275 NYE RD 10.10

MARY CHIN
RAYMOND CHIN
149 SUGARHOUSE LN
THETFORD, VT 05043

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,354.22 |
| School Tax Amount | 2,015.87 |
| State Tax Amount | 168.50 |
| County Tax Amount | 451.41 |
| Total Tax | 3,990.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 118,600 |
| School | 13.040 | Land Value | 36,000 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,990.00 |
| Paid to Date | -1,772.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 154,600 | <Amount To Pay> | 2,218.00 |
|--------|---------|-----------------|----------|

235-00000-00002 L/B 275 NYE RD

2022 002076-000605 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1772.00
01/31/2023 On 2nd Bill 2218.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,218.00 |
|-----------------|----------|

MARY CHIN
RAYMOND CHIN
149 SUGARHOUSE LN
THETFORD, VT 05043

Second Bill

2022 001237-000609 12/19/2022 8% if paid after 01/31/2023

236-00000-00001 L/O CONNECTICUT HEIGHTS RD 4.00

DAVID, J CHRISTIAN
37 WEBB HILL ROAD
FITZWILLIAM, NH 03447-3506

| | |
|----------------------|--------|
| Municipal Tax Amount | 251.50 |
| School Tax Amount | 374.38 |
| State Tax Amount | 31.29 |
| County Tax Amount | 83.83 |
| Total Tax | 741.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 28,700 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 741.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 28,700 | <Amount To Pay> | 741.00 |
|--------|--------|-----------------|--------|

236-00000-00001 L/O CONNECTICUT HEIGHTS R 2022 001237-000609 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 329.00
01/31/2023 On 2nd Bill 412.00

| | |
|-----------------|--------|
| <Amount To Pay> | 741.00 |
|-----------------|--------|

DAVID, J CHRISTIAN
37 WEBB HILL ROAD
FITZWILLIAM, NH 03447-3506

Lien(s): 698.63

Second Bill

2022 000163-000211 12/19/2022 8% if paid after 01/31/2023

241-00000-00021 L/O MILLIKEN BROOK RD 38.00

KENNETH P CHRISTIE
131 DERRY HILL RD
ALSTEAD, NH 03602

| | |
|----------------------|-------|
| Municipal Tax Amount | 23.76 |
| School Tax Amount | 35.37 |
| State Tax Amount | 2.96 |
| County Tax Amount | 7.91 |
| Total Tax | 70.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 2,720 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 70.00 |
| Paid to Date | -32.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 2,720 | <Amount To Pay> | 38.00 |
|--------|-------|-----------------|-------|

241-00000-00021 L/O MILLIKEN BROOK RD 2022 000163-000211 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 32.00
01/31/2023 On 2nd Bill 38.00

<Amount To Pay> 38.00

KENNETH P CHRISTIE
131 DERRY HILL RD
ALSTEAD, NH 03602

Second Bill

2022 000163-000212 12/19/2022 8% if paid after 01/31/2023

241-00000-00013 L/B 131 DERRY HILL RD 1.00

KENNETH P CHRISTIE
LINDA CHRISTIE
131 DERRY HILL RD
ALSTEAD, NH 03602

| | |
|----------------------|-----------|
| Municipal Tax Amount | 1,999.09 |
| School Tax Amount | 2,975.81 |
| State Tax Amount | 248.74 |
| County Tax Amount | 666.36 |
| Total Tax | 5,890.00 |
| Tax Credits | 200.00 |
| Actual Tax Amount | 5,690.00 |
| Paid to Date | -2,516.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 190,100 |
| School | 13.040 | Land Value | 38,100 |
| State | 1.090 | | |
| County | 2.920 | | |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 228,200 | <Amount To Pay> | 3,174.00 |
|--------|---------|-----------------|----------|

241-00000-00013 L/B 131 DERRY HILL RD 2022 000163-000212 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2516.00
01/31/2023 On 2nd Bill 3174.00

<Amount To Pay> 3,174.00

KENNETH P CHRISTIE
LINDA CHRISTIE
131 DERRY HILL RD
ALSTEAD, NH 03602

Second Bill

2022 000163-001118 12/19/2022 8% if paid after 01/31/2023

241-00000-00014 L/O DERRY HILL RD 46.29

KENNETH P CHRISTIE
131 DERRY HILL RD
ALSTEAD, NH 03602

| | |
|----------------------|--------|
| Municipal Tax Amount | 38.01 |
| School Tax Amount | 56.59 |
| State Tax Amount | 4.73 |
| County Tax Amount | 12.67 |
| Total Tax | 112.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 4,320 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 112.00 |
| Paid to Date | -51.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 4,320 | <Amount To Pay> | 61.00 |
|--------|-------|-----------------|-------|

241-00000-00014 L/O DERRY HILL RD 2022 000163-001118 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 51.00
01/31/2023 On 2nd Bill 61.00

| | |
|-----------------|-------|
| <Amount To Pay> | 61.00 |
|-----------------|-------|

KENNETH P CHRISTIE
131 DERRY HILL RD
ALSTEAD, NH 03602

Second Bill

2022 002052-000127 12/19/2022 8% if paid after 01/31/2023

226-00000-00018 L/B 476 RIVER RD 1.20

STEVEN CIRELLI
 MARIANNE CIRELLI
 366 MICHIGAN AVE
 PATERSON, NJ 07503

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,904.39 |
| School Tax Amount | 2,834.85 |
| State Tax Amount | 236.96 |
| County Tax Amount | 634.80 |
| Total Tax | 5,611.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 186,500 |
| School | 13.040 | Land Value | 30,900 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 5,611.00 |
| Paid to Date | -2,492.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 217,400 | <Amount To Pay> | 3,119.00 |
|--------|---------|-----------------|----------|

226-00000-00018 L/B 476 RIVER RD 2022 002052-000127 01/31/2023

8.00% APR Interest Charged After
 07/01/2022 On 1st Bill 2492.00
 01/31/2023 On 2nd Bill 3119.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,119.00 |
|-----------------|----------|

STEVEN CIRELLI
 MARIANNE CIRELLI
 366 MICHIGAN AVE
 PATERSON, NJ 07503

Second Bill

2022 001833-000731 12/19/2022 8% if paid after 01/31/2023

208-00000-00011 L/O BLACK NORTH RD 14.10

STEPHEN CLAIR
CAROL CLAIR
806 STILES CT
RICHMOND, VA 23235

| | |
|----------------------|-------|
| Municipal Tax Amount | 5.77 |
| School Tax Amount | 8.59 |
| State Tax Amount | 0.72 |
| County Tax Amount | 1.92 |
| Total Tax | 17.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 650 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 17.00 |
| Paid to Date | -48.91 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 650 | <Amount To Pay> | 0.00 |
|--------|-----|-----------------|------|

208-00000-00011 L/O BLACK NORTH RD 2022 001833-000731 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 8.00
01/31/2023 On 2nd Bill 9.00

| | |
|-----------------|------|
| <Amount To Pay> | 0.00 |
|-----------------|------|

STEPHEN CLAIR
CAROL CLAIR
806 STILES CT
RICHMOND, VA 23235

Second Bill

2022 000171-000220 12/19/2022 8% if paid after 01/31/2023

244-00000-00008 L/O CRANE BROOK RD 12.30

BRUCE F CLARK
26 SHAKER HOUSE ROAD
YARMOUTHPORT, MA 02675

| | |
|----------------------|-------|
| Municipal Tax Amount | 4.41 |
| School Tax Amount | 6.57 |
| State Tax Amount | 0.55 |
| County Tax Amount | 1.47 |
| Total Tax | 13.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 510 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 13.00 |
| Paid to Date | -6.00 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 510 | <Amount To Pay> | 7.00 |
|--------|-----|-----------------|------|

244-00000-00008 L/O CRANE BROOK RD 2022 000171-000220 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 6.00
01/31/2023 On 2nd Bill 7.00

| | |
|-----------------|------|
| <Amount To Pay> | 7.00 |
|-----------------|------|

BRUCE F CLARK
26 SHAKER HOUSE ROAD
YARMOUTHPORT, MA 02675

Second Bill

2022 000172-000071 12/19/2022 8% if paid after 01/31/2023

244-00000-00003 L/B 6 RYAN RD 2.20

DAVID CLARK
LINDA VOLPE
14 CURRIER RD
LANGDON, NH 03602

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,174.00 |
| School Tax Amount | 1,747.59 |
| State Tax Amount | 146.08 |
| County Tax Amount | 391.33 |
| Total Tax | 3,459.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 101,300 |
| School | 13.040 | Land Value | 32,700 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,459.00 |
| Paid to Date | -1,536.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 134,000 | <Amount To Pay> | 1,923.00 |
|--------|---------|-----------------|----------|

244-00000-00003 L/B 6 RYAN RD

2022 000172-000071 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1536.00
01/31/2023 On 2nd Bill 1923.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,923.00 |
|-----------------|----------|

DAVID CLARK
LINDA VOLPE
14 CURRIER RD
LANGDON, NH 03602

Second Bill

2022 002258-000036 12/19/2022 8% if paid after 01/31/2023

241-00000-00004 L/B 222 HILL RD 65.00

DAVID R CLARK
BETSY MILLER
222 HILL ROAD
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,974.53 |
| School Tax Amount | 4,427.84 |
| State Tax Amount | 370.12 |
| County Tax Amount | 991.51 |
| Total Tax | 8,764.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 296,200 |
| School | 13.040 | Land Value | 32,900 |
| State | 1.090 | Curr. Use | 10,470 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 8,764.00 |
| Paid to Date | -3,893.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 339,570 | <Amount To Pay> | 4,871.00 |
|--------|---------|-----------------|----------|

241-00000-00004 L/B 222 HILL RD

2022 002258-000036 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3893.00
01/31/2023 On 2nd Bill 4871.00

| | |
|-----------------|----------|
| <Amount To Pay> | 4,871.00 |
|-----------------|----------|

DAVID R CLARK
BETSY MILLER
222 HILL ROAD
ACWORTH, NH 03601

Second Bill

2022 002258-000038 12/19/2022 8% if paid after 01/31/2023

234-00000-00017 L/O HILL RD 1.30

DAVID R CLARK
BETSY MILLER
222 HILL ROAD
ACWORTH, NH 03601

| | |
|----------------------|------|
| Municipal Tax Amount | 0.34 |
| School Tax Amount | 0.51 |
| State Tax Amount | 0.04 |
| County Tax Amount | 0.11 |
| Total Tax | 1.00 |

| | | | |
|-----------|--------|-----------|----|
| Municipal | 8.760 | Curr. Use | 50 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 1.00 |
| Paid to Date | -1.00 |

| | | | |
|--------|----|-----------------|------|
| 25.810 | 50 | <Amount To Pay> | 0.00 |
|--------|----|-----------------|------|

234-00000-00017 L/O HILL RD 2022 002258-000038 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1.00
01/31/2023 On 2nd Bill

| | |
|-----------------|------|
| <Amount To Pay> | 0.00 |
|-----------------|------|

DAVID R CLARK
BETSY MILLER
222 HILL ROAD
ACWORTH, NH 03601

Second Bill

2022 001839-000221 12/19/2022 8% if paid after 01/31/2023

244-00000-00005 L/B 268 CRANE BROOK RD 119.00

DAVID TRUST CLARK
14 Currier Road
Langdon, NH 03602

| | |
|----------------------|----------|
| Municipal Tax Amount | 519.63 |
| School Tax Amount | 773.51 |
| State Tax Amount | 64.66 |
| County Tax Amount | 173.20 |
| Total Tax | 1,531.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 27,500 |
| School | 13.040 | Land Value | 23,800 |
| State | 1.090 | Curr. Use | 8,000 |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,531.00 |
| Paid to Date | -680.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 59,300 | <Amount To Pay> | 851.00 |
|--------|--------|-----------------|--------|

244-00000-00005 L/B 268 CRANE BROOK RD 2022 001839-000221 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 680.00
01/31/2023 On 2nd Bill 851.00

| | |
|-----------------|--------|
| <Amount To Pay> | 851.00 |
|-----------------|--------|

DAVID TRUST CLARK
14 Currier Road
Langdon, NH 03602

Second Bill

2022 001839-000222 12/19/2022 8% if paid after 01/31/2023

244-00000-00006 L/O CRANE BROOK RD 40.00

DAVID TRUST CLARK
14 Currier Road
Langdon, NH 03602

| | |
|----------------------|-------|
| Municipal Tax Amount | 26.13 |
| School Tax Amount | 38.90 |
| State Tax Amount | 3.25 |
| County Tax Amount | 8.72 |
| Total Tax | 77.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 3,000 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 77.00 |
| Paid to Date | -35.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 3,000 | <Amount To Pay> | 42.00 |
|--------|-------|-----------------|-------|

244-00000-00006 L/O CRANE BROOK RD 2022 001839-000222 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 35.00
01/31/2023 On 2nd Bill 42.00

| | |
|-----------------|-------|
| <Amount To Pay> | 42.00 |
|-----------------|-------|

DAVID TRUST CLARK
14 Currier Road
Langdon, NH 03602

Second Bill

2022 001839-000223 12/19/2022 8% if paid after 01/31/2023

244-00000-00007 L/O CURRIER RD 3.30

DAVID TRUST CLARK
14 Currier Road
Langdon, NH 03602

| | |
|----------------------|------|
| Municipal Tax Amount | 2.72 |
| School Tax Amount | 4.04 |
| State Tax Amount | 0.34 |
| County Tax Amount | 0.90 |
| Total Tax | 8.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 320 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 8.00 |
| Paid to Date | -4.00 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 320 | <Amount To Pay> | 4.00 |
|--------|-----|-----------------|------|

244-00000-00007 L/O CURRIER RD

2022 001839-000223 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 4.00
01/31/2023 On 2nd Bill 4.00

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

DAVID TRUST CLARK
14 Currier Road
Langdon, NH 03602

Second Bill

2022 000173-000224 12/19/2022 8% if paid after 01/31/2023

259-00000-00002 L/O THAYER BROOK RD 45.00

KEVIN & ELIZABETH CLARK
82 GRIFFIN HILL ROAD
ALSTEAD, NH 03602

| | |
|----------------------|-------|
| Municipal Tax Amount | 15.61 |
| School Tax Amount | 23.24 |
| State Tax Amount | 1.94 |
| County Tax Amount | 5.21 |
| Total Tax | 46.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 1,780 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 46.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 1,780 | <Amount To Pay> | 46.00 |
|--------|-------|-----------------|-------|

259-00000-00002 L/O THAYER BROOK RD 2022 000173-000224 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 21.00
01/31/2023 On 2nd Bill 25.00

| | |
|-----------------|-------|
| <Amount To Pay> | 46.00 |
|-----------------|-------|

KEVIN & ELIZABETH CLARK
82 GRIFFIN HILL ROAD
ALSTEAD, NH 03602

Second Bill

2022 000175-000225 12/19/2022 8% if paid after 01/31/2023

244-00000-00009 L/O CRANE BROOK RD 13.50

MARCIA J CLARK

143 FORD FARM ROAD
MILTON, NH 03851

| | |
|----------------------|-------|
| Municipal Tax Amount | 4.75 |
| School Tax Amount | 7.07 |
| State Tax Amount | 0.59 |
| County Tax Amount | 1.59 |
| Total Tax | 14.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 560 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 14.00 |
| Paid to Date | -9.60 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 560 | <Amount To Pay> | 4.40 |
|--------|-----|-----------------|------|

244-00000-00009 L/O CRANE BROOK RD 2022 000175-000225 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 7.00
01/31/2023 On 2nd Bill 7.00

| | |
|-----------------|------|
| <Amount To Pay> | 4.40 |
|-----------------|------|

MARCIA J CLARK

143 FORD FARM ROAD
MILTON, NH 03851

Second Bill

2022 002107-000555 12/19/2022 8% if paid after 01/31/2023

241-00000-00002 L/B 30 DERRY HILL RD 18.45

Michael Clark
 Tabitha Clark
 425 WASHINGTON STREET #293
 CLAREMONT, NH 03743

| | |
|----------------------|----------|
| Municipal Tax Amount | 3,332.26 |
| School Tax Amount | 4,960.35 |
| State Tax Amount | 414.63 |
| County Tax Amount | 1,110.76 |
| Total Tax | 9,818.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 321,500 |
| School | 13.040 | Land Value | 55,000 |
| State | 1.090 | Curr. Use | 3,910 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 9,818.00 |
| Paid to Date | -4,363.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 380,410 | <Amount To Pay> | 5,455.00 |
|--------|---------|-----------------|----------|

241-00000-00002 L/B 30 DERRY HILL RD 2022 002107-000555 01/31/2023

8.00% APR Interest Charged After
 07/01/2022 On 1st Bill 4363.00
 01/31/2023 On 2nd Bill 5455.00

| | |
|-----------------|----------|
| <Amount To Pay> | 5,455.00 |
|-----------------|----------|

Michael Clark
 Tabitha Clark
 425 WASHINGTON STREET #293
 CLAREMONT, NH 03743

Second Bill

2022 002107-239044 12/19/2022 8% if paid after 01/31/2023

241-00000-00002-002 L/O HILL ROAD 3.06

Michael Clark
 Tabitha Clark
 425 WASHINGTON STREET #293
 CLAREMONT, NH 03743

Municipal Tax Amount 5.43
 School Tax Amount 8.08
 State Tax Amount 0.68
 County Tax Amount 1.81
 Total Tax 16.00

Municipal 8.760 Curr. Use 620
 School 13.040
 State 1.090
 County 2.920

Actual Tax Amount 16.00
 Paid to Date -7.00

25.810 620 <Amount To Pay> 9.00

241-00000-00002-002 L/O HILL ROAD

2022 002107-239044 01/31/2023

8.00% APR Interest Charged After
 07/01/2022 On 1st Bill 7.00
 01/31/2023 On 2nd Bill 9.00

<Amount To Pay> 9.00

Michael Clark
 Tabitha Clark
 425 WASHINGTON STREET #293
 CLAREMONT, NH 03743

Second Bill

2022 000177-001024 12/19/2022 8% if paid after 01/31/2023

244-00000-00004 L/O CRANE BROOK RD 21.70

STEPHEN A CLARK
3416 BERNIES CT. S.
CHESAPEAKE, VA 23321

| | |
|----------------------|-------|
| Municipal Tax Amount | 7.81 |
| School Tax Amount | 11.62 |
| State Tax Amount | 0.97 |
| County Tax Amount | 2.60 |
| Total Tax | 23.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 900 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 23.00 |
| Paid to Date | -11.00 |

| | | | |
|--------|-----|-----------------|-------|
| 25.810 | 900 | <Amount To Pay> | 12.00 |
|--------|-----|-----------------|-------|

244-00000-00004 L/O CRANE BROOK RD 2022 000177-001024 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 11.00
01/31/2023 On 2nd Bill 12.00

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

STEPHEN A CLARK
3416 BERNIES CT. S.
CHESAPEAKE, VA 23321

Second Bill

2022 002152-000226 12/19/2022 8% if paid after 01/31/2023

227-00000-00006 L/B UNDERWOOD RD 7.70

WILLIAM CLARK
KATHLEEN JAVOR CLARK
C/O/LARRY CLARK
22 GLENWOOD ROAD
ELLINGTON, CT 06029

| | |
|----------------------|----------|
| Municipal Tax Amount | 357.39 |
| School Tax Amount | 532.01 |
| State Tax Amount | 44.47 |
| County Tax Amount | 119.13 |
| Total Tax | 1,053.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 7,700 |
| School | 13.040 | Land Value | 33,100 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,053.00 |
| Paid to Date | -468.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 40,800 | <Amount To Pay> | 585.00 |
|--------|--------|-----------------|--------|

227-00000-00006 L/B UNDERWOOD RD 2022 002152-000226 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 468.00
01/31/2023 On 2nd Bill 585.00

| | |
|-----------------|--------|
| <Amount To Pay> | 585.00 |
|-----------------|--------|

WILLIAM CLARK
KATHLEEN JAVOR CLARK
C/O/LARRY CLARK
22 GLENWOOD ROAD
ELLINGTON, CT 06029

Second Bill

2022 000179-000228 12/19/2022 8% if paid after 01/31/2023

201-00000-00104 L/B 133 EAST SHORE DR 0.63

DIANE J CLEMONS
PO BOX 99
NEWPORT, NH 03773

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,926.67 |
| School Tax Amount | 4,356.60 |
| State Tax Amount | 364.16 |
| County Tax Amount | 975.57 |
| Total Tax | 8,623.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 135,600 |
| School | 13.040 | Land Value | 198,500 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 8,623.00 |
| Paid to Date | -3,830.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 334,100 | <Amount To Pay> | 4,793.00 |
|--------|---------|-----------------|----------|

201-00000-00104 L/B 133 EAST SHORE DR 2022 000179-000228 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3830.00
01/31/2023 On 2nd Bill 4793.00

| | |
|-----------------|----------|
| <Amount To Pay> | 4,793.00 |
|-----------------|----------|

DIANE J CLEMONS
PO BOX 99
NEWPORT, NH 03773

Second Bill

2022 002466-000058 12/19/2022 8% if paid after 01/31/2023

246-00000-00004 L/B 1045 NH RTE 123A 0.13

THOMAS M CLEMOW
DONNA CLEMOW
18 BROOKSIDE AVE APT 8
WORCESTER, MA 01602

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,078.28 |
| School Tax Amount | 1,605.12 |
| State Tax Amount | 134.17 |
| County Tax Amount | 359.43 |
| Total Tax | 3,177.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 103,300 |
| School | 13.040 | Land Value | 19,800 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,177.00 |
| Paid to Date | -1,411.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 123,100 | <Amount To Pay> | 1,766.00 |
|--------|---------|-----------------|----------|

246-00000-00004 L/B 1045 NH RTE 123A 2022 002466-000058 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1411.00
01/31/2023 On 2nd Bill 1766.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,766.00 |
|-----------------|----------|

THOMAS M CLEMOW
DONNA CLEMOW
18 BROOKSIDE AVE APT 8
WORCESTER, MA 01602

Second Bill

2022 002466-000059 12/19/2022 8% if paid after 01/31/2023

246-00000-00016 L/O NH RTE 123A 0.47

THOMAS M CLEMOW
DONNA CLEMOW
18 BROOKSIDE AVE APT 8
WORCESTER, MA 01602

| | |
|----------------------|-------|
| Municipal Tax Amount | 22.74 |
| School Tax Amount | 33.85 |
| State Tax Amount | 2.83 |
| County Tax Amount | 7.58 |
| Total Tax | 67.00 |

| | | | |
|-----------|--------|------------|-------|
| Municipal | 8.760 | Land Value | 2,600 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 67.00 |
| Paid to Date | -30.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 2,600 | <Amount To Pay> | 37.00 |
|--------|-------|-----------------|-------|

246-00000-00016 L/O NH RTE 123A

2022 002466-000059 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 30.00
01/31/2023 On 2nd Bill 37.00

| | |
|-----------------|-------|
| <Amount To Pay> | 37.00 |
|-----------------|-------|

THOMAS M CLEMOW
DONNA CLEMOW
18 BROOKSIDE AVE APT 8
WORCESTER, MA 01602

Second Bill

2022 000180-000890 12/19/2022 8% if paid after 01/31/2023

247-00000-00012 L/B 103 HILLIARD RD 10.30

BRIAN CLOUGH
NANCY KNOWLES
BOX 84
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,949.53 |
| School Tax Amount | 2,902.04 |
| State Tax Amount | 242.58 |
| County Tax Amount | 649.85 |
| Total Tax | 5,744.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 192,900 |
| School | 13.040 | Land Value | 29,000 |
| State | 1.090 | Curr. Use | 630 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 5,744.00 |
| Paid to Date | -2,551.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 222,530 | <Amount To Pay> | 3,193.00 |
|--------|---------|-----------------|----------|

247-00000-00012 L/B 103 HILLIARD RD 2022 000180-000890 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2551.00
01/31/2023 On 2nd Bill 3193.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,193.00 |
|-----------------|----------|

BRIAN CLOUGH
NANCY KNOWLES
BOX 84
ACWORTH, NH 03601

Second Bill

2022 002386-000240 12/19/2022 8% if paid after 01/31/2023

209-00000-00013 L/B HEINO RD 12.80

NORMAND AND DONNA CLOUTIER
54 TRANSYLVANIA RD
ROXBURY, CT 06783-2107

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,088.69 |
| School Tax Amount | 3,109.19 |
| State Tax Amount | 259.89 |
| County Tax Amount | 696.23 |
| Total Tax | 6,154.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 185,700 |
| School | 13.040 | Land Value | 51,900 |
| State | 1.090 | Curr. Use | 840 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 6,154.00 |
| Paid to Date | -2,734.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 238,440 | <Amount To Pay> | 3,420.00 |
|--------|---------|-----------------|----------|

209-00000-00013 L/B HEINO RD

2022 002386-000240 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2734.00
01/31/2023 On 2nd Bill 3420.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,420.00 |
|-----------------|----------|

NORMAND AND DONNA CLOUTIER
54 TRANSYLVANIA RD
ROXBURY, CT 06783-2107

Second Bill

2022 000183-000231 12/19/2022 8% if paid after 01/31/2023

221-00000-00024 L/B 83 OLD CLAREMONT RD 10.10

PAUL J COLBURN
83 OLD CLAREMONT ROAD
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,590.78 |
| School Tax Amount | 2,368.02 |
| State Tax Amount | 197.94 |
| County Tax Amount | 530.26 |
| Total Tax | 4,687.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 145,600 |
| School | 13.040 | Land Value | 36,000 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,687.00 |
| Paid to Date | -2,082.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 181,600 | <Amount To Pay> | 2,605.00 |
|--------|---------|-----------------|----------|

221-00000-00024 L/B 83 OLD CLAREMONT RD 2022 000183-000231 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2082.00
01/31/2023 On 2nd Bill 2605.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,605.00 |
|-----------------|----------|

PAUL J COLBURN
83 OLD CLAREMONT ROAD
ACWORTH, NH 03601

Second Bill

2022 001127-000388 12/19/2022 8% if paid after 01/31/2023

223-00000-00010 L/O COLD POND RD 60.00

COLD POND COMMUNITY LAND TRUST
PO BOX 212
ACWORTH, NH 03601

| | |
|----------------------|-------|
| Municipal Tax Amount | 22.40 |
| School Tax Amount | 33.35 |
| State Tax Amount | 2.79 |
| County Tax Amount | 7.46 |
| Total Tax | 66.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 2,560 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 66.00 |
| Paid to Date | -30.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 2,560 | <Amount To Pay> | 36.00 |
|--------|-------|-----------------|-------|

223-00000-00010 L/O COLD POND RD 2022 001127-000388 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 30.00
01/31/2023 On 2nd Bill 36.00

| | |
|-----------------|-------|
| <Amount To Pay> | 36.00 |
|-----------------|-------|

COLD POND COMMUNITY LAND TRUST
PO BOX 212
ACWORTH, NH 03601

Second Bill

2022 001127-000389 12/19/2022 8% if paid after 01/31/2023

223-00000-00003 L/O COLD POND RD 77.00

COLD POND COMMUNITY LAND TRUST
PO BOX 212
ACWORTH, NH 03601

| | |
|----------------------|--------|
| Municipal Tax Amount | 34.62 |
| School Tax Amount | 51.53 |
| State Tax Amount | 4.31 |
| County Tax Amount | 11.54 |
| Total Tax | 102.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 3,970 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 102.00 |
| Paid to Date | -47.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 3,970 | <Amount To Pay> | 55.00 |
|--------|-------|-----------------|-------|

223-00000-00003 L/O COLD POND RD 2022 001127-000389 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 47.00
01/31/2023 On 2nd Bill 55.00

| | |
|-----------------|-------|
| <Amount To Pay> | 55.00 |
|-----------------|-------|

COLD POND COMMUNITY LAND TRUST
PO BOX 212
ACWORTH, NH 03601

Second Bill

2022 001127-001091 12/19/2022 8% if paid after 01/31/2023

223-00000-00004 L/O COLD POND RD 0.56

COLD POND COMMUNITY LAND TRUST
PO BOX 212
ACWORTH, NH 03601

| | |
|----------------------|------|
| Municipal Tax Amount | 0.34 |
| School Tax Amount | 0.51 |
| State Tax Amount | 0.04 |
| County Tax Amount | 0.11 |
| Total Tax | 1.00 |

| | | | |
|-----------|--------|-----------|----|
| Municipal | 8.760 | Curr. Use | 30 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|------|
| Actual Tax Amount | 1.00 |
|-------------------|------|

| | | | |
|--------|----|-----------------|------|
| 25.810 | 30 | <Amount To Pay> | 1.00 |
|--------|----|-----------------|------|

223-00000-00004 L/O COLD POND RD 2022 001127-001091 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill
01/31/2023 On 2nd Bill 1.00

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

COLD POND COMMUNITY LAND TRUST
PO BOX 212
ACWORTH, NH 03601

Second Bill

2022 001127-239073 12/19/2022 8% if paid after 01/31/2023

223-00000-00010-002 L/O COLD POND ROAD 3.00

COLD POND COMMUNITY LAND TRUST
PO BOX 212
ACWORTH, NH 03601

| | |
|----------------------|--------|
| Municipal Tax Amount | 268.13 |
| School Tax Amount | 399.13 |
| State Tax Amount | 33.36 |
| County Tax Amount | 89.38 |
| Total Tax | 790.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 30,500 |
| School | 13.040 | Curr. Use | 90 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 790.00 |
| Paid to Date | -348.74 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 30,590 | <Amount To Pay> | 441.26 |
|--------|--------|-----------------|--------|

223-00000-00010-002 L/O COLD POND ROAD

2022 001127-239073 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 351.00
01/31/2023 On 2nd Bill 439.00

| | |
|-----------------|--------|
| <Amount To Pay> | 441.26 |
|-----------------|--------|

COLD POND COMMUNITY LAND TRUST
PO BOX 212
ACWORTH, NH 03601

Second Bill

2022 002325-000294 12/19/2022 8% if paid after 01/31/2023

201-00000-00057 L/B 246 CRESCENT LAKE RD 1.30

COLELLO-STAMPONE TRUST
246 CRESCENT LAKE ROAD
NEWPORT, NH 03773

| | |
|----------------------|-----------|
| Municipal Tax Amount | 4,705.15 |
| School Tax Amount | 7,004.01 |
| State Tax Amount | 585.46 |
| County Tax Amount | 1,568.38 |
| Total Tax | 13,863.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 281,400 |
| School | 13.040 | Land Value | 255,700 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 13,863.00 |
| Paid to Date | -6,158.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 537,100 | <Amount To Pay> | 7,705.00 |
|--------|---------|-----------------|----------|

201-00000-00057 L/B 246 CRESCENT LAKE RD 2022 002325-000294 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 6158.00
01/31/2023 On 2nd Bill 7705.00

| | |
|-----------------|----------|
| <Amount To Pay> | 7,705.00 |
|-----------------|----------|

COLELLO-STAMPONE TRUST
246 CRESCENT LAKE ROAD
NEWPORT, NH 03773

Second Bill

2022 000185-000233 12/19/2022 8% if paid after 01/31/2023

222-00000-00003 L/B 131 OLD CLAREMONT RD 56.20

GEORGE COLLINS
TERESA COLLINS
131 OLD CLAREMONT RD.
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,209.97 |
| School Tax Amount | 1,801.15 |
| State Tax Amount | 150.56 |
| County Tax Amount | 403.32 |
| Total Tax | 3,565.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 106,500 |
| School | 13.040 | Land Value | 29,000 |
| State | 1.090 | Curr. Use | 2,630 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,565.00 |
| Paid to Date | -1,584.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 138,130 | <Amount To Pay> | 1,981.00 |
|--------|---------|-----------------|----------|

222-00000-00003 L/B 131 OLD CLAREMONT RD 2022 000185-000233 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1584.00
01/31/2023 On 2nd Bill 1981.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,981.00 |
|-----------------|----------|

GEORGE COLLINS
TERESA COLLINS
131 OLD CLAREMONT RD.
ACWORTH, NH 03601

Second Bill

2022 001100-000776 12/19/2022 8% if paid after 01/31/2023

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 | 1,592.14 |
| School Tax Amount | 2,370.04 |
| State Tax Amount | 198.11 |
| County Tax Amount | 530.71 |
| Total Tax | 4,691.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 148,800 |
| School | 13.040 | Land Value | 32,100 |
| State | 1.090 | Curr. Use | 860 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,691.00 |
| Paid to Date | -2,084.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 181,760 | <Amount To Pay> | 2,607.00 |
|--------|---------|-----------------|----------|

227-00000-00001 L/B 375 RIVER RD 2022 001100-000776 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2084.00
01/31/2023 On 2nd Bill 2607.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,607.00 |
|-----------------|----------|

JOHN D & CHARLOTTE D COMEAU
375 RIVER RD.
SOUTH ACWORTH, NH 03607

Second Bill

2022 001835-000117 12/19/2022 8% if paid after 01/31/2023

257-00000-00002 L/B 161 LIVERMORE RD 50.00

BONNIE CONGDON
161 LIVERMORE RD
ALSTEAD, NH 03602

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,153.97 |
| School Tax Amount | 1,717.78 |
| State Tax Amount | 143.59 |
| County Tax Amount | 384.66 |
| Total Tax | 3,400.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 96,000 |
| School | 13.040 | Land Value | 31,700 |
| State | 1.090 | Curr. Use | 4,040 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,400.00 |
| Paid to Date | -1,510.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 131,740 | <Amount To Pay> | 1,890.00 |
|--------|---------|-----------------|----------|

257-00000-00002 L/B 161 LIVERMORE RD 2022 001835-000117 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1510.00
01/31/2023 On 2nd Bill 1890.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,890.00 |
|-----------------|----------|

BONNIE CONGDON
161 LIVERMORE RD
ALSTEAD, NH 03602

Second Bill

2022 002354-239080 12/19/2022 8% if paid after 01/31/2023

223-00000-00010-003 B/O COLD POND ROAD

MATTHEW CONNORS
298 COLD POND ROAD
ACWORTH, NH 03601

| | |
|----------------------|--------|
| Municipal Tax Amount | 93.68 |
| School Tax Amount | 139.44 |
| State Tax Amount | 11.66 |
| County Tax Amount | 31.22 |
| Total Tax | 276.00 |

| | | | |
|-----------|--------|-----------|--------|
| Municipal | 8.760 | Buildings | 10,700 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 276.00 |
| Paid to Date | -123.52 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 10,700 | <Amount To Pay> | 152.48 |
|--------|--------|-----------------|--------|

223-00000-00010-003 B/O COLD POND ROAD

2022 002354-239080 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 123.00
01/31/2023 On 2nd Bill 153.00

| | |
|-----------------|--------|
| <Amount To Pay> | 152.48 |
|-----------------|--------|

MATTHEW CONNORS
298 COLD POND ROAD
ACWORTH, NH 03601

Second Bill

2022 001703-001064 12/19/2022 8% if paid after 01/31/2023

220-00000-00008 L/B747 CHARLESTOWN RD 5.05

CONAN COOK
BRENDA MELIUS
747 Charlestown Road
Acworth, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,164.71 |
| School Tax Amount | 3,222.36 |
| State Tax Amount | 269.35 |
| County Tax Amount | 721.58 |
| Total Tax | 6,378.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 209,300 |
| School | 13.040 | Land Value | 37,800 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 6,378.00 |
| Paid to Date | -2,833.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 247,100 | <Amount To Pay> | 3,545.00 |
|--------|---------|-----------------|----------|

220-00000-00008 L/B747 CHARLESTOWN RD 2022 001703-001064 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2833.00
01/31/2023 On 2nd Bill 3545.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,545.00 |
|-----------------|----------|

CONAN COOK
BRENDA MELIUS
747 Charlestown Road
Acworth, NH 03601

Second Bill

2022 002037-000243 12/19/2022 8% if paid after 01/31/2023

216-00000-00018 L/B 362 HEINO RD 11.80

Mark Cooper
Terri Cooper
250 Roxbury Road
Southbury, CT 06488

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,605.04 |
| School Tax Amount | 2,389.24 |
| State Tax Amount | 199.71 |
| County Tax Amount | 535.01 |
| Total Tax | 4,729.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 145,400 |
| School | 13.040 | Land Value | 37,400 |
| State | 1.090 | Curr. Use | 430 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,729.00 |
| Paid to Date | -2,101.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 183,230 | <Amount To Pay> | 2,628.00 |
|--------|---------|-----------------|----------|

216-00000-00018 L/B 362 HEINO RD 2022 002037-000243 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2101.00
01/31/2023 On 2nd Bill 2628.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,628.00 |
|-----------------|----------|

Mark Cooper
Terri Cooper
250 Roxbury Road
Southbury, CT 06488

Second Bill

2022 000196-000248 12/19/2022 8% if paid after 01/31/2023

216-00000-00015 L/B 351 HEINO RD 4.40

MARK & TERRI COOPER
TERRI COOPER
250 ROXBURY RD
SOUTHBURY, CT 06488

| | |
|----------------------|----------|
| Municipal Tax Amount | 474.83 |
| School Tax Amount | 706.82 |
| State Tax Amount | 59.08 |
| County Tax Amount | 158.27 |
| Total Tax | 1,399.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 19,400 |
| School | 13.040 | Land Value | 34,800 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,399.00 |
| Paid to Date | -621.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 54,200 | <Amount To Pay> | 778.00 |
|--------|--------|-----------------|--------|

216-00000-00015 L/B 351 HEINO RD 2022 000196-000248 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 621.00
01/31/2023 On 2nd Bill 778.00

| | |
|-----------------|--------|
| <Amount To Pay> | 778.00 |
|-----------------|--------|

MARK & TERRI COOPER
TERRI COOPER
250 ROXBURY RD
SOUTHBURY, CT 06488

Second Bill

2022 000196-000249 12/19/2022 8% if paid after 01/31/2023

216-00000-00003 L/O WALKER RD 38.20

MARK & TERRI COOPER
250 ROXBURY RD
SOUTHBURY, CT 06488

| | |
|----------------------|-------|
| Municipal Tax Amount | 19.69 |
| School Tax Amount | 29.30 |
| State Tax Amount | 2.45 |
| County Tax Amount | 6.56 |
| Total Tax | 58.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 2,240 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 58.00 |
| Paid to Date | -23.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 2,240 | <Amount To Pay> | 35.00 |
|--------|-------|-----------------|-------|

216-00000-00003 L/O WALKER RD

2022 000196-000249 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 23.00
01/31/2023 On 2nd Bill 35.00

| | |
|-----------------|-------|
| <Amount To Pay> | 35.00 |
|-----------------|-------|

MARK & TERRI COOPER
250 ROXBURY RD
SOUTHBURY, CT 06488

Second Bill

2022 001928-239031 12/19/2022 8% if paid after 01/31/2023

202-00000-00004-002 L/O COLD POND ROAD 5.20

THOMAS CORRIGAN
KELLY CORRIGAN
93 WAYLAND AVE
WATERBURY, CT 06708

| | |
|----------------------|--------|
| Municipal Tax Amount | 333.63 |
| School Tax Amount | 496.64 |
| State Tax Amount | 41.51 |
| County Tax Amount | 111.22 |
| Total Tax | 983.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 38,100 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 983.00 |
| Paid to Date | -437.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 38,100 | <Amount To Pay> | 546.00 |
|--------|--------|-----------------|--------|

202-00000-00004-002 L/O COLD POND ROAD

2022 001928-239031 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 437.00
01/31/2023 On 2nd Bill 546.00

| | |
|-----------------|--------|
| <Amount To Pay> | 546.00 |
|-----------------|--------|

THOMAS CORRIGAN
KELLY CORRIGAN
93 WAYLAND AVE
WATERBURY, CT 06708

Second Bill

2022 000795-000872 12/19/2022 8% if paid after 01/31/2023

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 | 3,392.68 |
| School Tax Amount | 5,050.28 |
| State Tax Amount | 422.15 |
| County Tax Amount | 1,130.89 |
| Total Tax | 9,996.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 148,200 |
| School | 13.040 | Land Value | 239,100 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 9,996.00 |
| Paid to Date | -4,440.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 387,300 | <Amount To Pay> | 5,556.00 |
|--------|---------|-----------------|----------|

201-00000-00129 L/B 195 CRESCENT LAKE RD 2022 000795-000872 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 4440.00
01/31/2023 On 2nd Bill 5556.00

| | |
|-----------------|----------|
| <Amount To Pay> | 5,556.00 |
|-----------------|----------|

COSSABOON JOAN & WILLIAM
WILLIAM COSSABOON
195 CRESCENT LAKE RD
NEWPORT, NH 03773-4209

Second Bill

2022 000036-000046 12/19/2022 8% if paid after 01/31/2023

247-00000-00007 L/B 8 ROYCE HILL RD 1.10

SANDRA A COTTER
PO BOX 213
ALSTEAD, NH 03602

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,030.09 |
| School Tax Amount | 1,533.37 |
| State Tax Amount | 128.17 |
| County Tax Amount | 343.37 |
| Total Tax | 3,035.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 88,400 |
| School | 13.040 | Land Value | 29,200 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,035.00 |
| Paid to Date | -1,348.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 117,600 | <Amount To Pay> | 1,687.00 |
|--------|---------|-----------------|----------|

247-00000-00007 L/B 8 ROYCE HILL RD 2022 000036-000046 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1348.00
01/31/2023 On 2nd Bill 1687.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,687.00 |
|-----------------|----------|

SANDRA A COTTER
PO BOX 213
ALSTEAD, NH 03602

Second Bill

2022 001772-000382 12/19/2022 8% if paid after 01/31/2023

201-00000-00074 L/B CRESCENT LAKE RD 0.09

SCOTT AND BETHANEY L COURSEN
55 OVERPASS RD
BARTONSVILLE, VT 05143

| | |
|----------------------|--------|
| Municipal Tax Amount | 337.37 |
| School Tax Amount | 502.20 |
| State Tax Amount | 41.98 |
| County Tax Amount | 112.45 |
| Total Tax | 994.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 3,300 |
| School | 13.040 | Land Value | 35,200 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 994.00 |
| Paid to Date | -441.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 38,500 | <Amount To Pay> | 553.00 |
|--------|--------|-----------------|--------|

201-00000-00074 L/B CRESCENT LAKE RD 2022 001772-000382 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 441.00
01/31/2023 On 2nd Bill 553.00

| | |
|-----------------|--------|
| <Amount To Pay> | 553.00 |
|-----------------|--------|

SCOTT AND BETHANEY L COURSEN
55 OVERPASS RD
BARTONSVILLE, VT 05143

Second Bill

2022 001772-000383 12/19/2022 8% if paid after 01/31/2023

201-00000-00122 L/B 175 CRESCENT LAKE RD 0.39

SCOTT AND BETHANEY L COURSEN
55 OVERPASS RD
BARTONSVILLE, VT 05143

| | |
|----------------------|----------|
| Municipal Tax Amount | 357.39 |
| School Tax Amount | 532.01 |
| State Tax Amount | 44.47 |
| County Tax Amount | 119.13 |
| Total Tax | 1,053.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 300 |
| School | 13.040 | Land Value | 40,500 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,053.00 |
| Paid to Date | -468.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 40,800 | <Amount To Pay> | 585.00 |
|--------|--------|-----------------|--------|

201-00000-00122 L/B 175 CRESCENT LAKE RD 2022 001772-000383 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 468.00
01/31/2023 On 2nd Bill 585.00

| | |
|-----------------|--------|
| <Amount To Pay> | 585.00 |
|-----------------|--------|

SCOTT AND BETHANEY L COURSEN
55 OVERPASS RD
BARTONSVILLE, VT 05143

Second Bill

2022 001772-000957 12/19/2022 8% if paid after 01/31/2023

201-00000-00123 L/B 177 CRESCENT LAKE RD 0.29

SCOTT AND BETHANEY L COURSEN
55 OVERPASS RD
BARTONSVILLE, VT 05143

| | |
|----------------------|----------|
| Municipal Tax Amount | 710.37 |
| School Tax Amount | 1,057.45 |
| State Tax Amount | 88.39 |
| County Tax Amount | 236.79 |
| Total Tax | 2,093.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 43,100 |
| School | 13.040 | Land Value | 38,000 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 2,093.00 |
| Paid to Date | -930.00 |

| | | | |
|--------|--------|-----------------|----------|
| 25.810 | 81,100 | <Amount To Pay> | 1,163.00 |
|--------|--------|-----------------|----------|

201-00000-00123 L/B 177 CRESCENT LAKE RD 2022 001772-000957 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 930.00
01/31/2023 On 2nd Bill 1163.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,163.00 |
|-----------------|----------|

SCOTT AND BETHANEY L COURSEN
55 OVERPASS RD
BARTONSVILLE, VT 05143

Second Bill

2022 001772-001090 12/19/2022 8% if paid after 01/31/2023

201-00000-00073-001 L/B CRESCENT LAKE RD 0.04

SCOTT AND BETHANEY L COURSEN
55 OVERPASS RD
BARTONSVILLE, VT 05143

| | |
|----------------------|--------|
| Municipal Tax Amount | 298.00 |
| School Tax Amount | 443.59 |
| State Tax Amount | 37.08 |
| County Tax Amount | 99.33 |
| Total Tax | 878.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 1,900 |
| School | 13.040 | Land Value | 32,100 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 878.00 |
| Paid to Date | -390.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 34,000 | <Amount To Pay> | 488.00 |
|--------|--------|-----------------|--------|

201-00000-00073-001 L/B CRESCENT LAKE RD

2022 001772-001090 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 390.00
01/31/2023 On 2nd Bill 488.00

| | |
|-----------------|--------|
| <Amount To Pay> | 488.00 |
|-----------------|--------|

SCOTT AND BETHANEY L COURSEN
55 OVERPASS RD
BARTONSVILLE, VT 05143

Second Bill

2022 000824-000253 12/19/2022 8% if paid after 01/31/2023

201-00000-00028 L/B 207 ANDERSON RD 3.70

WILLIAM CREED
6 KANSAS DR
TYNGSBORO, MA 01879

| | |
|----------------------|----------|
| Municipal Tax Amount | 3,300.02 |
| School Tax Amount | 4,912.36 |
| State Tax Amount | 410.62 |
| County Tax Amount | 1,100.00 |
| Total Tax | 9,723.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 122,900 |
| School | 13.040 | Land Value | 253,800 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 9,723.00 |
| Paid to Date | -4,319.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 376,700 | <Amount To Pay> | 5,404.00 |
|--------|---------|-----------------|----------|

201-00000-00028 L/B 207 ANDERSON RD 2022 000824-000253 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 4319.00
01/31/2023 On 2nd Bill 5404.00

| | |
|-----------------|----------|
| <Amount To Pay> | 5,404.00 |
|-----------------|----------|

WILLIAM CREED
6 KANSAS DR
TYNGSBORO, MA 01879

Second Bill

2022 002202-239071 12/19/2022 8% if paid after 01/31/2023

230-00000-00006-001 10.04

STEPHANIE CROSBY
RAYMOND CROSBY
217 CHARLESTOWN ROAD
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,858.91 |
| School Tax Amount | 2,767.15 |
| State Tax Amount | 231.30 |
| County Tax Amount | 619.64 |
| Total Tax | 5,477.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 170,000 |
| School | 13.040 | Land Value | 42,200 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 5,477.00 |
| Paid to Date | -2,433.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 212,200 | <Amount To Pay> | 3,044.00 |
|--------|---------|-----------------|----------|

230-00000-00006-001

2022 002202-239071 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2433.00
01/31/2023 On 2nd Bill 3044.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,044.00 |
|-----------------|----------|

STEPHANIE CROSBY
RAYMOND CROSBY
217 CHARLESTOWN ROAD
ACWORTH, NH 03601

Second Bill

2022 000200-000256 12/19/2022 8% if paid after 01/31/2023

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 | 2,485.79 |
| School Tax Amount | 3,700.31 |
| State Tax Amount | 309.30 |
| County Tax Amount | 828.60 |
| Total Tax | 7,324.00 |
| Tax Credits | 200.00 |
| Actual Tax Amount | 7,124.00 |
| Paid to Date | -3,153.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 247,600 |
| School | 13.040 | Land Value | 34,900 |
| State | 1.090 | Curr. Use | 1,260 |
| County | 2.920 | | |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 283,760 | <Amount To Pay> | 3,971.00 |
|--------|---------|-----------------|----------|

215-00000-00005 L/B 400 COLD POND RD 2022 000200-000256 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3153.00
01/31/2023 On 2nd Bill 3971.00

<Amount To Pay> 3,971.00

KENNETH W TRUST CUBBERLY
DEBORAH E. TRUST FIELDING
PO BOX 5
ACWORTH, NH 03601

Second Bill

2022 000200-000966 12/19/2022 8% if paid after 01/31/2023

215-00000-00004 L/B 418 COLD POND RD 26.00

KENNETH W TRUST CUBBERLY
DEBORAH E. TRUST FIELDING
PO BOX 5
ACWORTH, NH 03601

Municipal Tax Amount 465.32
School Tax Amount 692.67
State Tax Amount 57.90
County Tax Amount 155.11
Total Tax 1,371.00

Municipal 8.760 Buildings 2,300
School 13.040 Land Value 50,800
State 1.090
County 2.920

Actual Tax Amount 1,371.00
Paid to Date -609.00

25.810 53,100 <Amount To Pay> 762.00

215-00000-00004 L/B 418 COLD POND RD 2022 000200-000966 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 609.00
01/31/2023 On 2nd Bill 762.00

<Amount To Pay> 762.00

KENNETH W TRUST CUBBERLY
DEBORAH E. TRUST FIELDING
PO BOX 5
ACWORTH, NH 03601

Second Bill

2022 002119-000162 12/19/2022 8% if paid after 01/31/2023

241-00000-00011 L/B 95 DERRY HILL RD 3.01

ROBERT CUNNIFF
LISA CUNNIFF
BOX
ARLINGTON, MA 02475

| | |
|----------------------|----------|
| Municipal Tax Amount | 924.20 |
| School Tax Amount | 1,375.74 |
| State Tax Amount | 115.00 |
| County Tax Amount | 308.06 |
| Total Tax | 2,723.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 71,400 |
| School | 13.040 | Land Value | 34,100 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 2,723.00 |
| Paid to Date | -1,210.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 105,500 | <Amount To Pay> | 1,513.00 |
|--------|---------|-----------------|----------|

241-00000-00011 L/B 95 DERRY HILL RD 2022 002119-000162 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1210.00
01/31/2023 On 2nd Bill 1513.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,513.00 |
|-----------------|----------|

ROBERT CUNNIFF
LISA CUNNIFF
BOX
ARLINGTON, MA 02475

Second Bill

2022 002119-000635 12/19/2022 8% if paid after 01/31/2023

254-00000-00002 L/O NH RTE 123A 13.80

ROBERT CUNNIFF
BOX
ARLINGTON, MA 02475

| | |
|----------------------|--------|
| Municipal Tax Amount | 39.71 |
| School Tax Amount | 59.11 |
| State Tax Amount | 4.94 |
| County Tax Amount | 13.24 |
| Total Tax | 117.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 4,520 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 117.00 |
| Paid to Date | -53.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 4,520 | <Amount To Pay> | 64.00 |
|--------|-------|-----------------|-------|

254-00000-00002 L/O NH RTE 123A

2022 002119-000635 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 53.00
01/31/2023 On 2nd Bill 64.00

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

ROBERT CUNNIFF
BOX
ARLINGTON, MA 02475

Second Bill

2022 002119-001081 12/19/2022 8% if paid after 01/31/2023

241-00000-00010-001 L/O 83 DERRY HILL ROAD 15.29

ROBERT CUNNIFF
BOX
ARLINGTON, MA 02475

| | |
|----------------------|-------|
| Municipal Tax Amount | 27.49 |
| School Tax Amount | 40.92 |
| State Tax Amount | 3.42 |
| County Tax Amount | 9.17 |
| Total Tax | 81.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 3,140 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 81.00 |
| Paid to Date | -37.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 3,140 | <Amount To Pay> | 44.00 |
|--------|-------|-----------------|-------|

241-00000-00010-001 L/O 83 DERRY HILL ROAD 2022 002119-001081 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 37.00
01/31/2023 On 2nd Bill 44.00

| | |
|-----------------|-------|
| <Amount To Pay> | 44.00 |
|-----------------|-------|

ROBERT CUNNIFF
BOX
ARLINGTON, MA 02475

Second Bill

2022 002119-239023 12/19/2022 8% if paid after 01/31/2023

241-00000-00010-002 L/O DERRY HILL ROAD 40.20

ROBERT CUNNIFF
BOX
ARLINGTON, MA 02475

| | |
|----------------------|----------|
| Municipal Tax Amount | 583.43 |
| School Tax Amount | 868.49 |
| State Tax Amount | 72.60 |
| County Tax Amount | 194.48 |
| Total Tax | 1,719.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 38,700 |
| School | 13.040 | Land Value | 26,100 |
| State | 1.090 | Curr. Use | 1,810 |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,719.00 |
| Paid to Date | -466.00 |

| | | | |
|--------|--------|-----------------|----------|
| 25.810 | 66,610 | <Amount To Pay> | 1,253.00 |
|--------|--------|-----------------|----------|

241-00000-00010-002 L/O DERRY HILL ROAD 2022 002119-239023 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 466.00
01/31/2023 On 2nd Bill 1253.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,253.00 |
|-----------------|----------|

ROBERT CUNNIFF
BOX
ARLINGTON, MA 02475

Second Bill

2022 001925-000418 12/19/2022 8% if paid after 01/31/2023

244-00000-00001 L/B 79 RYAN RD 9.75

JOHN CURTIS
KERRY BUXTON
79 RYAN ROAD
ALSTEAD, NH 03602-4536

| | |
|----------------------|-----------|
| Municipal Tax Amount | 4,282.93 |
| School Tax Amount | 6,375.50 |
| State Tax Amount | 532.92 |
| County Tax Amount | 1,427.65 |
| Total Tax | 12,619.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 435,300 |
| School | 13.040 | Land Value | 53,600 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 12,619.00 |
| Paid to Date | -5,605.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 488,900 | <Amount To Pay> | 7,014.00 |
|--------|---------|-----------------|----------|

244-00000-00001 L/B 79 RYAN RD

2022 001925-000418 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 5605.00
01/31/2023 On 2nd Bill 7014.00

| | |
|-----------------|----------|
| <Amount To Pay> | 7,014.00 |
|-----------------|----------|

JOHN CURTIS
KERRY BUXTON
79 RYAN ROAD
ALSTEAD, NH 03602-4536

Second Bill

2022 002377-239020 12/19/2022 8% if paid after 01/31/2023

229-00000-00036-001 L/BLYNN HILL ROAD 2.80

ALFRED DAPRATO
94 LAUREL LANE
BELLINGHAM, MA 02019

| | |
|----------------------|----------|
| Municipal Tax Amount | 800.65 |
| School Tax Amount | 1,191.84 |
| State Tax Amount | 99.62 |
| County Tax Amount | 266.89 |
| Total Tax | 2,359.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 57,700 |
| School | 13.040 | Land Value | 33,700 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 2,359.00 |
| Paid to Date | -1,048.00 |

| | | | |
|--------|--------|-----------------|----------|
| 25.810 | 91,400 | <Amount To Pay> | 1,311.00 |
|--------|--------|-----------------|----------|

229-00000-00036-001 L/BLYNN HILL ROAD 2022 002377-239020 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1048.00
01/31/2023 On 2nd Bill 1311.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,311.00 |
|-----------------|----------|

ALFRED DAPRATO
94 LAUREL LANE
BELLINGHAM, MA 02019

Second Bill

2022 001720-000124 12/19/2022 8% if paid after 01/31/2023

254-00000-00024 L/B 681 NH RTE 123A 0.92

JOSEPH DARLING
THERESEA SMITH
681 Route 123A
Alstead, NH 03602

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,322.65 |
| School Tax Amount | 1,968.88 |
| State Tax Amount | 164.58 |
| County Tax Amount | 440.89 |
| Total Tax | 3,897.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 120,900 |
| School | 13.040 | Land Value | 30,100 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,897.00 |
| Paid to Date | -1,731.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 151,000 | <Amount To Pay> | 2,166.00 |
|--------|---------|-----------------|----------|

254-00000-00024 L/B 681 NH RTE 123A 2022 001720-000124 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1731.00
01/31/2023 On 2nd Bill 2166.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,166.00 |
|-----------------|----------|

JOSEPH DARLING
THERESEA SMITH
681 Route 123A
Alstead, NH 03602

Second Bill

2022 002381-239082 12/19/2022 8% if paid after 01/31/2023

234-00000-00002-001 L/B 11 NYE RD 12.63

DAVID LACASSE
POB 104
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,313.49 |
| School Tax Amount | 1,955.24 |
| State Tax Amount | 163.44 |
| County Tax Amount | 437.83 |
| Total Tax | 3,870.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 120,400 |
| School | 13.040 | Land Value | 29,000 |
| State | 1.090 | Curr. Use | 550 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,870.00 |
| Paid to Date | -1,719.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 149,950 | <Amount To Pay> | 2,151.00 |
|--------|---------|-----------------|----------|

234-00000-00002-001 L/B 11 NYE RD

2022 002381-239082 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1719.00
01/31/2023 On 2nd Bill 2151.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,151.00 |
|-----------------|----------|

DAVID LACASSE
POB 104
ACWORTH, NH 03601

Second Bill

2022 001758-000280 12/19/2022 8% if paid after 01/31/2023

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 | 1,199.11 |
| School Tax Amount | 1,784.98 |
| State Tax Amount | 149.20 |
| County Tax Amount | 399.71 |
| Total Tax | 3,533.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 83,500 |
| School | 13.040 | Land Value | 53,400 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,533.00 |
| Paid to Date | -1,570.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 136,900 | <Amount To Pay> | 1,963.00 |
|--------|---------|-----------------|----------|

242-00000-00015 L/B 362 DERRY HILL RD 2022 001758-000280 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1570.00
01/31/2023 On 2nd Bill 1963.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,963.00 |
|-----------------|----------|

MITCHELL D DAVIS
CELESTE D DAVIS
362 DERRY HILL ROAD
ALSTEAD, NH 03602

Second Bill

2022 002250-000269 12/19/2022 8% if paid after 01/31/2023

218-00000-00003 L/B 782 CHARLESTOWN RD 9.00

GEORGE AND CHARLOTTE DEAN
788 CHARLESTOWN ROAD
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 847.15 |
| School Tax Amount | 1,261.06 |
| State Tax Amount | 105.41 |
| County Tax Amount | 282.38 |
| Total Tax | 2,496.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 59,000 |
| School | 13.040 | Land Value | 37,700 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 2,496.00 |
| Paid to Date | -1,109.00 |

| | | | |
|--------|--------|-----------------|----------|
| 25.810 | 96,700 | <Amount To Pay> | 1,387.00 |
|--------|--------|-----------------|----------|

218-00000-00003 L/B 782 CHARLESTOWN RD 2022 002250-000269 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1109.00
01/31/2023 On 2nd Bill 1387.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,387.00 |
|-----------------|----------|

GEORGE AND CHARLOTTE DEAN
788 CHARLESTOWN ROAD
ACWORTH, NH 03601

Second Bill

2022 002058-000266 12/19/2022 8% if paid after 01/31/2023

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 | 1,180.78 |
| School Tax Amount | 1,757.70 |
| State Tax Amount | 146.92 |
| County Tax Amount | 393.60 |
| Total Tax | 3,479.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 80,000 |
| School | 13.040 | Land Value | 54,800 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,479.00 |
| Paid to Date | -1,545.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 134,800 | <Amount To Pay> | 1,934.00 |
|--------|---------|-----------------|----------|

221-00000-00001 L/B 317 CHARLESTOWN RD 2022 002058-000266 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1545.00
01/31/2023 On 2nd Bill 1934.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,934.00 |
|-----------------|----------|

Timothy DECELLE
FRED DECELLE
Dale D. Dazan
11 SPRING BROOK ROAD
NEWPORT, NH 03773

Second Bill

2022 002254-000370 12/19/2022 8% if paid after 01/31/2023

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

EZRA DEGRAFF
491 NH RT 123A
ALSTEAD, NH 03602

| | |
|----------------------|----------|
| Municipal Tax Amount | 511.48 |
| School Tax Amount | 761.38 |
| State Tax Amount | 63.64 |
| County Tax Amount | 170.50 |
| Total Tax | 1,507.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 46,500 |
| School | 13.040 | Land Value | 11,900 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,507.00 |
| Paid to Date | -670.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 58,400 | <Amount To Pay> | 837.00 |
|--------|--------|-----------------|--------|

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

2022 002254-000370 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 670.00
01/31/2023 On 2nd Bill 837.00

| | |
|-----------------|--------|
| <Amount To Pay> | 837.00 |
|-----------------|--------|

EZRA DEGRAFF
491 NH RT 123A
ALSTEAD, NH 03602

Second Bill

2022 000218-000274 12/19/2022 8% if paid after 01/31/2023

229-00000-00023 L/B 107 COLD POND RD 15.00

DAVID DELGENIO
JOAN DELGENIO
PO BOX 43
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 957.46 |
| School Tax Amount | 1,425.26 |
| State Tax Amount | 119.14 |
| County Tax Amount | 319.14 |
| Total Tax | 2,821.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 67,500 |
| School | 13.040 | Land Value | 41,800 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 2,821.00 |
| Paid to Date | -1,253.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 109,300 | <Amount To Pay> | 1,568.00 |
|--------|---------|-----------------|----------|

229-00000-00023 L/B 107 COLD POND RD 2022 000218-000274 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1253.00
01/31/2023 On 2nd Bill 1568.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,568.00 |
|-----------------|----------|

DAVID DELGENIO
JOAN DELGENIO
PO BOX 43
ACWORTH, NH 03601

Second Bill

2022 000218-000275 12/19/2022 8% if paid after 01/31/2023

229-00000-00022 L/B 81 COLD POND RD 4.50

DAVID DELGENIO
JOAN DELGENIO
PO BOX 43
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,652.22 |
| School Tax Amount | 2,459.46 |
| State Tax Amount | 205.58 |
| County Tax Amount | 550.74 |
| Total Tax | 4,868.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 151,800 |
| School | 13.040 | Land Value | 36,800 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,868.00 |
| Paid to Date | -2,162.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 188,600 | <Amount To Pay> | 2,706.00 |
|--------|---------|-----------------|----------|

229-00000-00022 L/B 81 COLD POND RD 2022 000218-000275 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2162.00
01/31/2023 On 2nd Bill 2706.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,706.00 |
|-----------------|----------|

DAVID DELGENIO
JOAN DELGENIO
PO BOX 43
ACWORTH, NH 03601

Second Bill

2022 002175-000010 12/19/2022 8% if paid after 01/31/2023

235-00000-00005 L/B 22 THAYER RD 4.00

ANDREW DELNEGRO
KARLA DELNEGRO
80 YALE AVE
MIDDLEBURY, CT 06762

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,465.09 |
| School Tax Amount | 3,669.49 |
| State Tax Amount | 306.73 |
| County Tax Amount | 821.69 |
| Total Tax | 7,263.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 253,500 |
| School | 13.040 | Land Value | 27,900 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 7,263.00 |
| Paid to Date | -3,232.36 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 281,400 | <Amount To Pay> | 4,030.64 |
|--------|---------|-----------------|----------|

235-00000-00005 L/B 22 THAYER RD 2022 002175-000010 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3226.00
01/31/2023 On 2nd Bill 4037.00

| | |
|-----------------|----------|
| <Amount To Pay> | 4,030.64 |
|-----------------|----------|

ANDREW DELNEGRO
KARLA DELNEGRO
80 YALE AVE
MIDDLEBURY, CT 06762

Second Bill

2022 001550-000557 12/19/2022 8% if paid after 01/31/2023

241-00000-00022 L/O BRIAR RD 27.50

GERALD B DEMURO
PO BOX 254
ACWORTH, NH 03601

| | |
|----------------------|-------|
| Municipal Tax Amount | 9.84 |
| School Tax Amount | 14.65 |
| State Tax Amount | 1.22 |
| County Tax Amount | 3.29 |
| Total Tax | 29.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 1,140 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 29.00 |
| Paid to Date | -14.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 1,140 | <Amount To Pay> | 15.00 |
|--------|-------|-----------------|-------|

241-00000-00022 L/O BRIAR RD

2022 001550-000557 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 14.00
01/31/2023 On 2nd Bill 15.00

| | |
|-----------------|-------|
| <Amount To Pay> | 15.00 |
|-----------------|-------|

GERALD B DEMURO
PO BOX 254
ACWORTH, NH 03601

Second Bill

2022 000226-000283 12/19/2022 8% if paid after 01/31/2023

201-00000-00091 L/B 88 CRESCENT LAKE RD 1.00

RICHARD DESBIENS
JANE DESBIENS
86 Crescent Lake Road
NEWPORT, NH 03773

| | |
|----------------------|-----------|
| Municipal Tax Amount | 3,883.45 |
| School Tax Amount | 5,780.85 |
| State Tax Amount | 483.22 |
| County Tax Amount | 1,294.48 |
| Total Tax | 11,442.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 191,700 |
| School | 13.040 | Land Value | 251,600 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 11,442.00 |
| Paid to Date | -5,082.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 443,300 | <Amount To Pay> | 6,360.00 |
|--------|---------|-----------------|----------|

201-00000-00091 L/B 88 CRESCENT LAKE RD 2022 000226-000283 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 5082.00
01/31/2023 On 2nd Bill 6360.00

| | |
|-----------------|----------|
| <Amount To Pay> | 6,360.00 |
|-----------------|----------|

RICHARD DESBIENS
JANE DESBIENS
86 Crescent Lake Road
NEWPORT, NH 03773

Second Bill

2022 000224-000281 12/19/2022 8% if paid after 01/31/2023

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

RENE DESROBERTS
MARGARET DESROBERTS
280 TRINITY RIDGE RD
ROCKY HILL, CT 06067

| | |
|----------------------|--------|
| Municipal Tax Amount | 331.94 |
| School Tax Amount | 494.12 |
| State Tax Amount | 41.30 |
| County Tax Amount | 110.64 |
| Total Tax | 978.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 9,800 |
| School | 13.040 | Land Value | 28,100 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 978.00 |
| Paid to Date | -435.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 37,900 | <Amount To Pay> | 543.00 |
|--------|--------|-----------------|--------|

235-00000-00007 L/B 7 CONNECTICUT HEIGHT 2022 000224-000281 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 435.00
01/31/2023 On 2nd Bill 543.00

| | |
|-----------------|--------|
| <Amount To Pay> | 543.00 |
|-----------------|--------|

RENE DESROBERTS
MARGARET DESROBERTS
280 TRINITY RIDGE RD
ROCKY HILL, CT 06067

Second Bill

2022 000224-000282 12/19/2022 8% if paid after 01/31/2023

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

RENE DESROBERTS
MARGARET DESROBERTS
280 TRINITY RIDGE RD
ROCKY HILL, CT 06067

| | |
|----------------------|--------|
| Municipal Tax Amount | 244.37 |
| School Tax Amount | 363.77 |
| State Tax Amount | 30.41 |
| County Tax Amount | 81.45 |
| Total Tax | 720.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 27,900 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 720.00 |
| Paid to Date | -320.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 27,900 | <Amount To Pay> | 400.00 |
|--------|--------|-----------------|--------|

235-00000-00008 L/O 7 CONNECTICUT HEIGHT 2022 000224-000282 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 320.00
01/31/2023 On 2nd Bill 400.00

| | |
|-----------------|--------|
| <Amount To Pay> | 400.00 |
|-----------------|--------|

RENE DESROBERTS
MARGARET DESROBERTS
280 TRINITY RIDGE RD
ROCKY HILL, CT 06067

Second Bill

2022 002462-000528 12/19/2022 8% if paid after 01/31/2023

204-00000-00004 L/O BLACK NORTH RD 11.50

WILLIAM J DESROISIERS
123 KIMBALL HILL RD
HUDSON, NH 03051

| | |
|----------------------|--------|
| Municipal Tax Amount | 325.15 |
| School Tax Amount | 484.01 |
| State Tax Amount | 40.46 |
| County Tax Amount | 108.38 |
| Total Tax | 958.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 37,100 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 958.00 |
| Paid to Date | -425.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 37,100 | <Amount To Pay> | 533.00 |
|--------|--------|-----------------|--------|

204-00000-00004 L/O BLACK NORTH RD 2022 002462-000528 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 425.00
01/31/2023 On 2nd Bill 533.00

| | |
|-----------------|--------|
| <Amount To Pay> | 533.00 |
|-----------------|--------|

WILLIAM J DESROISIERS
123 KIMBALL HILL RD
HUDSON, NH 03051

Second Bill

2022 002183-000172 12/19/2022 8% if paid after 01/31/2023

210-00000-00026 L/O COLD POND RD 41.00

DEVALK FAMILY REV TRUST
POB 656
CLAREMONT, NH 03473

| | |
|----------------------|-------|
| Municipal Tax Amount | 15.27 |
| School Tax Amount | 22.74 |
| State Tax Amount | 1.90 |
| County Tax Amount | 5.09 |
| Total Tax | 45.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 1,750 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 45.00 |
| Paid to Date | -21.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 1,750 | <Amount To Pay> | 24.00 |
|--------|-------|-----------------|-------|

210-00000-00026 L/O COLD POND RD

2022 002183-000172 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 21.00
01/31/2023 On 2nd Bill 24.00

| | |
|-----------------|-------|
| <Amount To Pay> | 24.00 |
|-----------------|-------|

DEVALK FAMILY REV TRUST
POB 656
CLAREMONT, NH 03473

Second Bill

2022 000230-000289 12/19/2022 8% if paid after 01/31/2023

210-00000-00025 L/B 36 GOVE HILL RD 7.90

ROBERT DEVALK
LISA DEVALK
PO BOX 656
CLAREMONT, NH 03743

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,625.28 |
| School Tax Amount | 3,907.96 |
| State Tax Amount | 326.66 |
| County Tax Amount | 875.10 |
| Total Tax | 7,735.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 258,900 |
| School | 13.040 | Land Value | 40,800 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 7,735.00 |
| Paid to Date | -3,436.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 299,700 | <Amount To Pay> | 4,299.00 |
|--------|---------|-----------------|----------|

210-00000-00025 L/B 36 GOVE HILL RD 2022 000230-000289 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3436.00
01/31/2023 On 2nd Bill 4299.00

| | |
|-----------------|----------|
| <Amount To Pay> | 4,299.00 |
|-----------------|----------|

ROBERT DEVALK
LISA DEVALK
PO BOX 656
CLAREMONT, NH 03743

Second Bill

2022 000232-000291 12/19/2022 8% if paid after 01/31/2023

226-00000-00005 L/B 33 KEYES HOLLOW RD 6.53

WENDA DEVENNEY
33 KEYES HOLLOW RD.
EAST ACWORTH, NH 03607

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,389.18 |
| School Tax Amount | 2,067.91 |
| State Tax Amount | 172.85 |
| County Tax Amount | 463.06 |
| Total Tax | 4,093.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 127,000 |
| School | 13.040 | Land Value | 31,600 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,093.00 |
| Paid to Date | -1,818.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 158,600 | <Amount To Pay> | 2,275.00 |
|--------|---------|-----------------|----------|

226-00000-00005 L/B 33 KEYES HOLLOW RD 2022 000232-000291 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1818.00
01/31/2023 On 2nd Bill 2275.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,275.00 |
|-----------------|----------|

WENDA DEVENNEY
33 KEYES HOLLOW RD.
EAST ACWORTH, NH 03607

Second Bill

2022 001946-000154 12/19/2022 8% if paid after 01/31/2023

229-00000-00024 L/B 113 COLD POND RD 1.90

DARRIN DIBERNARDO
Barbara Ann Piper
BOX 133
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,625.74 |
| School Tax Amount | 2,420.05 |
| State Tax Amount | 202.29 |
| County Tax Amount | 541.92 |
| Total Tax | 4,790.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 153,500 |
| School | 13.040 | Land Value | 32,100 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,790.00 |
| Paid to Date | -2,128.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 185,600 | <Amount To Pay> | 2,662.00 |
|--------|---------|-----------------|----------|

229-00000-00024 L/B 113 COLD POND RD 2022 001946-000154 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2128.00
01/31/2023 On 2nd Bill 2662.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,662.00 |
|-----------------|----------|

DARRIN DIBERNARDO
Barbara Ann Piper
BOX 133
ACWORTH, NH 03601

Second Bill

2022 002083-001030 12/19/2022 8% if paid after 01/31/2023

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 | 1,215.06 |
| School Tax Amount | 1,808.73 |
| State Tax Amount | 151.19 |
| County Tax Amount | 405.02 |
| Total Tax | 3,580.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 107,800 |
| School | 13.040 | Land Value | 30,900 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 3,580.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 138,700 | <Amount To Pay> | 3,580.00 |
|--------|---------|-----------------|----------|

246-00000-00003 L/B 1041 NH RTE 123A 2022 002083-001030 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1590.00
01/31/2023 On 2nd Bill 1990.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,580.00 |
|-----------------|----------|

STEVE + SARAH DIGNARD
1041 NH ROUTE 123A
S ACWORTH, NH 03607

Lien(s): 14,660.21

Second Bill

2022 002244-000352 12/19/2022 8% if paid after 01/31/2023

201-00000-00099 L/B GINTER RD 0.90

ROBERT AND KELLI DILISIO
1 MEADOW LANE
SOUTH HADLEY, MA 01075

| | |
|----------------------|----------|
| Municipal Tax Amount | 987.32 |
| School Tax Amount | 1,469.72 |
| State Tax Amount | 122.85 |
| County Tax Amount | 329.11 |
| Total Tax | 2,909.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Land Value | 112,700 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 2,909.00 |
| Paid to Date | -1,292.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 112,700 | <Amount To Pay> | 1,617.00 |
|--------|---------|-----------------|----------|

201-00000-00099 L/B GINTER RD

2022 002244-000352 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1292.00
01/31/2023 On 2nd Bill 1617.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,617.00 |
|-----------------|----------|

ROBERT AND KELLI DILISIO
1 MEADOW LANE
SOUTH HADLEY, MA 01075

Second Bill

2022 002244-000360 12/19/2022 8% if paid after 01/31/2023

201-00000-00100 L/B 12 GINTER RD 0.69

ROBERT AND KELLI DILISIO
1 MEADOW LANE
SOUTH HADLEY, MA 01075

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,798.04 |
| School Tax Amount | 4,165.12 |
| State Tax Amount | 348.16 |
| County Tax Amount | 932.68 |
| Total Tax | 8,244.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 115,500 |
| School | 13.040 | Land Value | 203,900 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 8,244.00 |
| Paid to Date | -3,662.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 319,400 | <Amount To Pay> | 4,582.00 |
|--------|---------|-----------------|----------|

201-00000-00100 L/B 12 GINTER RD

2022 002244-000360 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3662.00
01/31/2023 On 2nd Bill 4582.00

| | |
|-----------------|----------|
| <Amount To Pay> | 4,582.00 |
|-----------------|----------|

ROBERT AND KELLI DILISIO
1 MEADOW LANE
SOUTH HADLEY, MA 01075

Second Bill

2022 002287-000277 12/19/2022 8% if paid after 01/31/2023

255-00000-00004 L/B 334 NH RTE 123A 0.13

FAMILY TRUST DILLON
BOX 718
ALSTEAD, NH 03602

Municipal Tax Amount 681.52
School Tax Amount 1,014.50
State Tax Amount 84.80
County Tax Amount 227.18
Total Tax 2,008.00

Municipal 8.760 Buildings 59,000
School 13.040 Land Value 18,800
State 1.090
County 2.920

Actual Tax Amount 2,008.00
Paid to Date -892.00

25.810 77,800 <Amount To Pay> 1,116.00

255-00000-00004 L/B 334 NH RTE 123A 2022 002287-000277 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 892.00
01/31/2023 On 2nd Bill 1116.00

<Amount To Pay> 1,116.00

FAMILY TRUST DILLON
BOX 718
ALSTEAD, NH 03602

Second Bill

2022 002287-000278 12/19/2022 8% if paid after 01/31/2023

255-00000-00005 L/B NH RTE 123A 0.10

FAMILY TRUST DILLON
BOX 718
ALSTEAD, NH 03602

| | |
|----------------------|--------|
| Municipal Tax Amount | 90.28 |
| School Tax Amount | 134.39 |
| State Tax Amount | 11.23 |
| County Tax Amount | 30.10 |
| Total Tax | 266.00 |

| | | | |
|-----------|--------|------------|-------|
| Municipal | 8.760 | Buildings | 5,500 |
| School | 13.040 | Land Value | 4,800 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 266.00 |
| Paid to Date | -118.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 10,300 | <Amount To Pay> | 148.00 |
|--------|--------|-----------------|--------|

255-00000-00005 L/B NH RTE 123A

2022 002287-000278 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 118.00
01/31/2023 On 2nd Bill 148.00

| | |
|-----------------|--------|
| <Amount To Pay> | 148.00 |
|-----------------|--------|

FAMILY TRUST DILLON
BOX 718
ALSTEAD, NH 03602

Second Bill

2022 000793-000870 12/19/2022 8% if paid after 01/31/2023

238-00000-00002 L/B DODGE BROOK RD 2.80

LOUISE BRITT DIMARZIO
212 MAIN ST
RUTLAND, MA 01543

| | |
|----------------------|----------|
| Municipal Tax Amount | 994.11 |
| School Tax Amount | 1,479.82 |
| State Tax Amount | 123.70 |
| County Tax Amount | 331.37 |
| Total Tax | 2,929.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 86,800 |
| School | 13.040 | Land Value | 26,700 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 2,929.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 113,500 | <Amount To Pay> | 2,929.00 |
|--------|---------|-----------------|----------|

238-00000-00002 L/B DODGE BROOK RD 2022 000793-000870 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1301.00
01/31/2023 On 2nd Bill 1628.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,929.00 |
|-----------------|----------|

LOUISE BRITT DIMARZIO
212 MAIN ST
RUTLAND, MA 01543

Second Bill

2022 002310-000284 12/19/2022 8% if paid after 01/31/2023

201-00000-00112 L/O CRESCENT LAKE RD 0.87

JOHN AND MELISSA DISHONG
496 MOUNTAIN ROAD
LYNDEBOROUGH, NH 03082

| | |
|----------------------|----------|
| Municipal Tax Amount | 432.74 |
| School Tax Amount | 644.17 |
| State Tax Amount | 53.85 |
| County Tax Amount | 144.24 |
| Total Tax | 1,275.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 49,400 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,275.00 |
| Paid to Date | -566.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 49,400 | <Amount To Pay> | 709.00 |
|--------|--------|-----------------|--------|

201-00000-00112 L/O CRESCENT LAKE RD 2022 002310-000284 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 566.00
01/31/2023 On 2nd Bill 709.00

| | |
|-----------------|--------|
| <Amount To Pay> | 709.00 |
|-----------------|--------|

JOHN AND MELISSA DISHONG
496 MOUNTAIN ROAD
LYNDEBOROUGH, NH 03082

Second Bill

2022 002310-000711 12/19/2022 8% if paid after 01/31/2023

201-00000-00113 L/B 89 CRESCENT LAKE RD 0.18

JOHN AND MELISSA DISHONG
496 MOUNTAIN ROAD
LYNDEBOROUGH, NH 03082

| | |
|----------------------|--------|
| Municipal Tax Amount | 301.39 |
| School Tax Amount | 448.64 |
| State Tax Amount | 37.50 |
| County Tax Amount | 100.47 |
| Total Tax | 888.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 34,400 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 888.00 |
| Paid to Date | -394.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 34,400 | <Amount To Pay> | 494.00 |
|--------|--------|-----------------|--------|

201-00000-00113 L/B 89 CRESCENT LAKE RD 2022 002310-000711 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 394.00
01/31/2023 On 2nd Bill 494.00

| | |
|-----------------|--------|
| <Amount To Pay> | 494.00 |
|-----------------|--------|

JOHN AND MELISSA DISHONG
496 MOUNTAIN ROAD
LYNDEBOROUGH, NH 03082

Second Bill

2022 002310-000930 12/19/2022 8% if paid after 01/31/2023

201-00000-00092 L/O 84 CRESCENT LAKE RD 0.10

JOHN AND MELISSA DISHONG
496 MOUNTAIN ROAD
LYNDEBOROUGH, NH 03082

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,263.48 |
| School Tax Amount | 3,369.38 |
| State Tax Amount | 281.64 |
| County Tax Amount | 754.50 |
| Total Tax | 6,669.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 114,700 |
| School | 13.040 | Land Value | 143,700 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 6,669.00 |
| Paid to Date | -2,963.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 258,400 | <Amount To Pay> | 3,706.00 |
|--------|---------|-----------------|----------|

201-00000-00092 L/O 84 CRESCENT LAKE RD 2022 002310-000930 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2963.00
01/31/2023 On 2nd Bill 3706.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,706.00 |
|-----------------|----------|

JOHN AND MELISSA DISHONG
496 MOUNTAIN ROAD
LYNDEBOROUGH, NH 03082

Second Bill

2022 002353-000327 12/19/2022 8% if paid after 01/31/2023

245-00000-00009 L/B 55 DUNCAN ROAD 59.00

DMS QUARRY LLC
178 GROUPE ROAD
JERSEY SHORE, PA 17740

| | |
|----------------------|-----------|
| Municipal Tax Amount | 4,758.43 |
| School Tax Amount | 7,083.33 |
| State Tax Amount | 592.09 |
| County Tax Amount | 1,586.15 |
| Total Tax | 14,020.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 1,100 |
| School | 13.040 | Land Value | 542,100 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 14,020.00 |
| Paid to Date | -6,228.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 543,200 | <Amount To Pay> | 7,792.00 |
|--------|---------|-----------------|----------|

245-00000-00009 L/B 55 DUNCAN ROAD 2022 002353-000327 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 6228.00
01/31/2023 On 2nd Bill 7792.00

| | |
|-----------------|----------|
| <Amount To Pay> | 7,792.00 |
|-----------------|----------|

DMS QUARRY LLC
178 GROUPE ROAD
JERSEY SHORE, PA 17740

Second Bill

2022 002454-239074 12/19/2022 8% if paid after 01/31/2023

229-00000-00011-001 157 TURKEY SHOOT ROAD 5.00

SCOTT J DONAHUE
ANNICK C.M. DONAHUE
1853 PECKHAM RD
BINGHAMTON, NY 13903

| | |
|----------------------|------|
| Municipal Tax Amount | 1.70 |
| School Tax Amount | 2.53 |
| State Tax Amount | 0.21 |
| County Tax Amount | 0.56 |
| Total Tax | 5.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 190 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 5.00 |
| Paid to Date | -2.00 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 190 | <Amount To Pay> | 3.00 |
|--------|-----|-----------------|------|

229-00000-00011-001 157 TURKEY SHOOT ROAD 2022 002454-239074 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2.00
01/31/2023 On 2nd Bill 3.00

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

SCOTT J DONAHUE
ANNICK C.M. DONAHUE
1853 PECKHAM RD
BINGHAMTON, NY 13903

Second Bill

2022 002456-239041 12/19/2022 8% if paid after 01/31/2023

248-00000-00013-001 L/O NH 123A 6.54

JAMES DONALDSON
JOANN MCPHEE
352 DIANE CIRCLE
ABINGTON, MA 02351

| | |
|----------------------|--------|
| Municipal Tax Amount | 310.89 |
| School Tax Amount | 462.79 |
| State Tax Amount | 38.68 |
| County Tax Amount | 103.64 |
| Total Tax | 916.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 35,500 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 916.00 |
| Paid to Date | -406.91 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 35,500 | <Amount To Pay> | 509.09 |
|--------|--------|-----------------|--------|

248-00000-00013-001 L/O NH 123A

2022 002456-239041 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 407.00
01/31/2023 On 2nd Bill 509.00

| | |
|-----------------|--------|
| <Amount To Pay> | 509.09 |
|-----------------|--------|

JAMES DONALDSON
JOANN MCPHEE
352 DIANE CIRCLE
ABINGTON, MA 02351

Second Bill

2022 001693-000459 12/19/2022 8% if paid after 01/31/2023

201-00000-00101 L/B 73 EAST SHORE DR 0.29

NANCY ELIZABETH DOWD
HEIDI ESTELLE MCCLUSKEY
28 INDIAN BROOK ROAD
ESSEX JUNCTION, VT 05452

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,892.40 |
| School Tax Amount | 4,305.57 |
| State Tax Amount | 359.90 |
| County Tax Amount | 964.13 |
| Total Tax | 8,522.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 166,200 |
| School | 13.040 | Land Value | 164,000 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 8,522.00 |
| Paid to Date | -3,786.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 330,200 | <Amount To Pay> | 4,736.00 |
|--------|---------|-----------------|----------|

201-00000-00101 L/B 73 EAST SHORE DR 2022 001693-000459 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3786.00
01/31/2023 On 2nd Bill 4736.00

| | |
|-----------------|----------|
| <Amount To Pay> | 4,736.00 |
|-----------------|----------|

NANCY ELIZABETH DOWD
HEIDI ESTELLE MCCLUSKEY
28 INDIAN BROOK ROAD
ESSEX JUNCTION, VT 05452

Second Bill

2022 001808-000247 12/19/2022 8% if paid after 01/31/2023

209-00000-00001 L/B 5 BEECH RD 3.00

VINCENT DRAGHI
151 TRYON ST
SOUTH GLASTONBURY, CT 06073

| | |
|----------------------|----------|
| Municipal Tax Amount | 465.32 |
| School Tax Amount | 692.67 |
| State Tax Amount | 57.90 |
| County Tax Amount | 155.11 |
| Total Tax | 1,371.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 27,300 |
| School | 13.040 | Land Value | 25,800 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,371.00 |
| Paid to Date | -609.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 53,100 | <Amount To Pay> | 762.00 |
|--------|--------|-----------------|--------|

209-00000-00001 L/B 5 BEECH RD

2022 001808-000247 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 609.00
01/31/2023 On 2nd Bill 762.00

| | |
|-----------------|--------|
| <Amount To Pay> | 762.00 |
|-----------------|--------|

VINCENT DRAGHI
151 TRYON ST
SOUTH GLASTONBURY, CT 06073

Second Bill

2022 001275-000208 12/19/2022 8% if paid after 01/31/2023

220-00000-00003 L/B 607 CHARLESTOWN ROAD 27.00

PHILIP E DROUIN
607 Charlestown Road
Acworth, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,511.92 |
| School Tax Amount | 3,739.21 |
| State Tax Amount | 312.56 |
| County Tax Amount | 837.31 |
| Total Tax | 7,401.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 245,500 |
| School | 13.040 | Land Value | 38,300 |
| State | 1.090 | Curr. Use | 2,960 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 7,401.00 |
| Paid to Date | -3,288.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 286,760 | <Amount To Pay> | 4,113.00 |
|--------|---------|-----------------|----------|

220-00000-00003 L/B 607 CHARLESTOWN ROAD 2022 001275-000208 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3288.00
01/31/2023 On 2nd Bill 4113.00

| | |
|-----------------|----------|
| <Amount To Pay> | 4,113.00 |
|-----------------|----------|

PHILIP E DROUIN
607 Charlestown Road
Acworth, NH 03601

Second Bill

| | | | | |
|------|---------------|------------|------------------|------------|
| 2022 | 002000-000115 | 12/19/2022 | 8% if paid after | 01/31/2023 |
|------|---------------|------------|------------------|------------|

| | | |
|-----------------|----------------|------|
| 207-00000-00011 | L/B NW ACWORTH | 6.00 |
|-----------------|----------------|------|

HENRI DUBE
KIMBERLY LAPLANTE
163 FOREST STREET
ROCKY HILL, CT 06067

| | |
|----------------------|----------|
| Municipal Tax Amount | 390.65 |
| School Tax Amount | 581.52 |
| State Tax Amount | 48.61 |
| County Tax Amount | 130.22 |
| Total Tax | 1,151.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 22,700 |
| School | 13.040 | Land value | 21,900 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,151.00 |
| Paid to Date | -511.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 44,600 | <Amount To Pay> | 640.00 |
|--------|--------|-----------------|--------|

207-00000-00011 L/B NW ACWORTH

2022 002000-000115 01/31/2023

| | |
|----------------------------------|--------|
| 8.00% APR Interest Charged After | |
| 07/01/2022 on 1st Bill | 511.00 |
| 01/31/2023 on 2nd Bill | 640.00 |

| | |
|-----------------|--------|
| <Amount To Pay> | 640.00 |
|-----------------|--------|

HENRI DUBE
KIMBERLY LAPLANTE
163 FOREST STREET
ROCKY HILL, CT 06067

Second Bill

2022 001801-000766 12/19/2022 8% if paid after 01/31/2023

210-00000-00021 L/B 691 COLD POND RD 1.50

WARD DUBECK
161 PETERBOROUGH RD
HANCOCK, NH 03449

| | |
|----------------------|----------|
| Municipal Tax Amount | 354.68 |
| School Tax Amount | 527.97 |
| State Tax Amount | 44.13 |
| County Tax Amount | 118.22 |
| Total Tax | 1,045.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 9,100 |
| School | 13.040 | Land Value | 31,400 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,045.00 |
| Paid to Date | -464.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 40,500 | <Amount To Pay> | 581.00 |
|--------|--------|-----------------|--------|

210-00000-00021 L/B 691 COLD POND RD 2022 001801-000766 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 464.00
01/31/2023 On 2nd Bill 581.00

| | |
|-----------------|--------|
| <Amount To Pay> | 581.00 |
|-----------------|--------|

WARD DUBECK
161 PETERBOROUGH RD
HANCOCK, NH 03449

Second Bill

2022 001876-000898 12/19/2022 8% if paid after 01/31/2023

246-00000-00029 L/B 33 MCLAUGHLIN RD 1.10

ADRIAN DUBOIS
PO BOX 19
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,584.67 |
| School Tax Amount | 2,358.92 |
| State Tax Amount | 197.18 |
| County Tax Amount | 528.23 |
| Total Tax | 4,669.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 150,200 |
| School | 13.040 | Land Value | 30,700 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,669.00 |
| Paid to Date | -2,074.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 180,900 | <Amount To Pay> | 2,595.00 |
|--------|---------|-----------------|----------|

246-00000-00029 L/B 33 MCLAUGHLIN RD 2022 001876-000898 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2074.00
01/31/2023 On 2nd Bill 2595.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,595.00 |
|-----------------|----------|

ADRIAN DUBOIS
PO BOX 19
ACWORTH, NH 03601

Second Bill

2022 001876-000899 12/19/2022 8% if paid after 01/31/2023

234-00000-00004 L/O NYE RD 14.00

ADRIAN DUBOIS
PO BOX 19
ACWORTH, NH 03601

| | |
|----------------------|-------|
| Municipal Tax Amount | 4.41 |
| School Tax Amount | 6.57 |
| State Tax Amount | 0.55 |
| County Tax Amount | 1.47 |
| Total Tax | 13.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 520 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 13.00 |
| Paid to Date | -6.00 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 520 | <Amount To Pay> | 7.00 |
|--------|-----|-----------------|------|

234-00000-00004 L/O NYE RD 2022 001876-000899 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 6.00
01/31/2023 On 2nd Bill 7.00

<Amount To Pay> 7.00

ADRIAN DUBOIS
PO BOX 19
ACWORTH, NH 03601

Second Bill

2022 001876-000900 12/19/2022 8% if paid after 01/31/2023

234-00000-00005 L/O NYE RD 11.08

ADRIAN DUBOIS
PO BOX 19
ACWORTH, NH 03601

| | |
|----------------------|--------|
| Municipal Tax Amount | 67.54 |
| School Tax Amount | 100.54 |
| State Tax Amount | 8.40 |
| County Tax Amount | 22.52 |
| Total Tax | 199.00 |

| | | | |
|-----------|--------|------------|-------|
| Municipal | 8.760 | Land Value | 7,200 |
| School | 13.040 | Curr. Use | 510 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 199.00 |
| Paid to Date | -88.00 |

| | | | |
|--------|-------|-----------------|--------|
| 25.810 | 7,710 | <Amount To Pay> | 111.00 |
|--------|-------|-----------------|--------|

234-00000-00005 L/O NYE RD 2022 001876-000900 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 88.00
01/31/2023 On 2nd Bill 111.00

<Amount To Pay> 111.00

ADRIAN DUBOIS
PO BOX 19
ACWORTH, NH 03601

Second Bill

2022 001876-000902 12/19/2022 8% if paid after 01/31/2023

252-00000-00007 L/O MULLIGAN RD 5.80

ADRIAN DUBOIS
PO BOX 19
ACWORTH, NH 03601

| | |
|----------------------|------|
| Municipal Tax Amount | 3.05 |
| School Tax Amount | 4.55 |
| State Tax Amount | 0.38 |
| County Tax Amount | 1.02 |
| Total Tax | 9.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 340 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 9.00 |
| Paid to Date | -4.00 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 340 | <Amount To Pay> | 5.00 |
|--------|-----|-----------------|------|

252-00000-00007 L/O MULLIGAN RD

2022 001876-000902 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 4.00
01/31/2023 On 2nd Bill 5.00

| | |
|-----------------|------|
| <Amount To Pay> | 5.00 |
|-----------------|------|

ADRIAN DUBOIS
PO BOX 19
ACWORTH, NH 03601

Second Bill

2022 001876-000903 12/19/2022 8% if paid after 01/31/2023

252-00000-00004 L/O MULLIGAN RD 8.50

ADRIAN DUBOIS
PO BOX 19
ACWORTH, NH 03601

| | |
|----------------------|-------|
| Municipal Tax Amount | 4.41 |
| School Tax Amount | 6.57 |
| State Tax Amount | 0.55 |
| County Tax Amount | 1.47 |
| Total Tax | 13.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 500 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 13.00 |
| Paid to Date | -5.00 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 500 | <Amount To Pay> | 8.00 |
|--------|-----|-----------------|------|

252-00000-00004 L/O MULLIGAN RD 2022 001876-000903 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 5.00
01/31/2023 On 2nd Bill 8.00

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

ADRIAN DUBOIS
PO BOX 19
ACWORTH, NH 03601

Second Bill

2022 001876-000904 12/19/2022 8% if paid after 01/31/2023

252-00000-00005 L/O MULLIGAN RD 28.00

ADRIAN DUBOIS
PO BOX 19
ACWORTH, NH 03601

| | |
|----------------------|-------|
| Municipal Tax Amount | 14.25 |
| School Tax Amount | 21.22 |
| State Tax Amount | 1.77 |
| County Tax Amount | 4.76 |
| Total Tax | 42.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 1,640 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 42.00 |
| Paid to Date | -17.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 1,640 | <Amount To Pay> | 25.00 |
|--------|-------|-----------------|-------|

252-00000-00005 L/O MULLIGAN RD

2022 001876-000904 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 17.00
01/31/2023 On 2nd Bill 25.00

| | |
|-----------------|-------|
| <Amount To Pay> | 25.00 |
|-----------------|-------|

ADRIAN DUBOIS
PO BOX 19
ACWORTH, NH 03601

Second Bill

2022 001876-000905 12/19/2022 8% if paid after 01/31/2023

252-00000-00006 L/O MULLIGAN RD 37.00

ADRIAN DUBOIS
PO BOX 19
ACWORTH, NH 03601

| | |
|----------------------|-------|
| Municipal Tax Amount | 19.01 |
| School Tax Amount | 28.29 |
| State Tax Amount | 2.36 |
| County Tax Amount | 6.34 |
| Total Tax | 56.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 2,170 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 56.00 |
| Paid to Date | -23.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 2,170 | <Amount To Pay> | 33.00 |
|--------|-------|-----------------|-------|

252-00000-00006 L/O MULLIGAN RD

2022 001876-000905 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 23.00
01/31/2023 On 2nd Bill 33.00

<Amount To Pay> 33.00

ADRIAN DUBOIS
PO BOX 19
ACWORTH, NH 03601

Second Bill

2022 002362-239070 12/19/2022 8% if paid after 01/31/2023

230-00000-00006-002 L/O CHARLESTOWN ROAD 45.07

CHRISTOPHER AND CATY DUDZIK
188 MILLSTONE ROAD
BREWSTER, MA 02631

| | |
|----------------------|-------|
| Municipal Tax Amount | 16.63 |
| School Tax Amount | 24.76 |
| State Tax Amount | 2.07 |
| County Tax Amount | 5.54 |
| Total Tax | 49.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 1,880 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 49.00 |
| Paid to Date | -22.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 1,880 | <Amount To Pay> | 27.00 |
|--------|-------|-----------------|-------|

230-00000-00006-002 L/O CHARLESTOWN ROAD 2022 002362-239070 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 22.00
01/31/2023 On 2nd Bill 27.00

| | |
|-----------------|-------|
| <Amount To Pay> | 27.00 |
|-----------------|-------|

CHRISTOPHER AND CATY DUDZIK
188 MILLSTONE ROAD
BREWSTER, MA 02631

Second Bill

2022 001683-000267 12/19/2022 8% if paid after 01/31/2023

231-00000-00004 L/B 140 PUTNAM RD 15.29

ELIZABETH DUFFY
PO BOX 77
SOUTH ACWORTH, NH 03607

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,280.91 |
| School Tax Amount | 1,906.74 |
| State Tax Amount | 159.38 |
| County Tax Amount | 426.97 |
| Total Tax | 3,774.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 108,900 |
| School | 13.040 | Land Value | 36,300 |
| State | 1.090 | Curr. Use | 1,010 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,774.00 |
| Paid to Date | -1,676.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 146,210 | <Amount To Pay> | 2,098.00 |
|--------|---------|-----------------|----------|

231-00000-00004 L/B 140 PUTNAM RD 2022 001683-000267 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1676.00
01/31/2023 On 2nd Bill 2098.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,098.00 |
|-----------------|----------|

ELIZABETH DUFFY
PO BOX 77
SOUTH ACWORTH, NH 03607

Second Bill

2022 000250-000306 12/19/2022 8% if paid after 01/31/2023

250-00000-00001 L/O NH RTE 123A 117.75

CLAYTON & CHERYL DUGGAN
9258 VENETO PLACE
NAPLES, FL 34113

| | |
|----------------------|--------|
| Municipal Tax Amount | 323.79 |
| School Tax Amount | 481.99 |
| State Tax Amount | 40.29 |
| County Tax Amount | 107.93 |
| Total Tax | 954.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 30,500 |
| School | 13.040 | Curr. Use | 6,480 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 954.00 |
| Paid to Date | -424.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 36,980 | <Amount To Pay> | 530.00 |
|--------|--------|-----------------|--------|

250-00000-00001 L/O NH RTE 123A

2022 000250-000306 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 424.00
01/31/2023 On 2nd Bill 530.00

| | |
|-----------------|--------|
| <Amount To Pay> | 530.00 |
|-----------------|--------|

CLAYTON & CHERYL DUGGAN
9258 VENETO PLACE
NAPLES, FL 34113

Second Bill

2022 000987-000596 12/19/2022 8% if paid after 01/31/2023

255-00000-00001 L/B 372 NH RTE 123A 0.84

CRAIG DUGUAY
372 NH RT 123A
ALSTEAD, NH 03602

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,184.52 |
| School Tax Amount | 1,763.25 |
| State Tax Amount | 147.39 |
| County Tax Amount | 394.84 |
| Total Tax | 3,490.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 105,400 |
| School | 13.040 | Land Value | 29,800 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 3,490.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 135,200 | <Amount To Pay> | 3,490.00 |
|--------|---------|-----------------|----------|

255-00000-00001 L/B 372 NH RTE 123A 2022 000987-000596 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1550.00
01/31/2023 On 2nd Bill 1940.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,490.00 |
|-----------------|----------|

CRAIG DUGUAY
372 NH RT 123A
ALSTEAD, NH 03602

Second Bill

2022 000252-000307 12/19/2022 8% if paid after 01/31/2023

214-00000-00006 L/O COFFIN HILL RD 184.00

ACWORTH H DUKE LLC
12 RANDALL LANE
MATTAPOISETT, MA 02739

| | |
|----------------------|--------|
| Municipal Tax Amount | 73.31 |
| School Tax Amount | 109.13 |
| State Tax Amount | 9.12 |
| County Tax Amount | 24.44 |
| Total Tax | 216.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 8,370 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 216.00 |
| Paid to Date | -100.00 |

| | | | |
|--------|-------|-----------------|--------|
| 25.810 | 8,370 | <Amount To Pay> | 116.00 |
|--------|-------|-----------------|--------|

214-00000-00006 L/O COFFIN HILL RD 2022 000252-000307 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 100.00
01/31/2023 On 2nd Bill 116.00

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

ACWORTH H DUKE LLC
12 RANDALL LANE
MATTAPOISETT, MA 02739

Second Bill

2022 000413-000455 12/19/2022 8% if paid after 01/31/2023

249-00000-00003 L/B 40 TUCKER RD 3.50

PHOEBE DUNSON
TRUSTEE CLAUDIA ISTE
40 TUCKER ROAD
SOUTH ACWORTH, NH 03607

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,174.00 |
| School Tax Amount | 1,747.59 |
| State Tax Amount | 146.08 |
| County Tax Amount | 391.33 |
| Total Tax | 3,459.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 99,900 |
| School | 13.040 | Land Value | 34,100 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,459.00 |
| Paid to Date | -1,536.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 134,000 | <Amount To Pay> | 1,923.00 |
|--------|---------|-----------------|----------|

249-00000-00003 L/B 40 TUCKER RD

2022 000413-000455 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1536.00
01/31/2023 On 2nd Bill 1923.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,923.00 |
|-----------------|----------|

PHOEBE DUNSON
TRUSTEE CLAUDIA ISTE
40 TUCKER ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2022 002452-000484 12/19/2022 8% if paid after 01/31/2023

229-00000-00073 L/B 12 OLD STAGE RD 6.50

REGINA DUPLESSIS
ANDREW ZAMOISKI
69 STAGE RD
LEMPSTER, NH 03605

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,061.65 |
| School Tax Amount | 1,580.36 |
| State Tax Amount | 132.10 |
| County Tax Amount | 353.89 |
| Total Tax | 3,128.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 87,500 |
| School | 13.040 | Land Value | 33,700 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,128.00 |
| Paid to Date | -1,390.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 121,200 | <Amount To Pay> | 1,738.00 |
|--------|---------|-----------------|----------|

229-00000-00073 L/B 12 OLD STAGE RD 2022 002452-000484 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1390.00
01/31/2023 On 2nd Bill 1738.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,738.00 |
|-----------------|----------|

REGINA DUPLESSIS
ANDREW ZAMOISKI
69 STAGE RD
LEMPSTER, NH 03605

Second Bill

2022 001335-000310 12/19/2022 8% if paid after 01/31/2023

222-00000-00016 L/O TURKEY SHOOT RD 19.00

ALAN ET AL DUSTIN
Kathleen Dustin
49 MURPHY HILL RD.
ALSTEAD, NH 03602

| | |
|----------------------|-------|
| Municipal Tax Amount | 8.49 |
| School Tax Amount | 12.63 |
| State Tax Amount | 1.06 |
| County Tax Amount | 2.82 |
| Total Tax | 25.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 980 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 25.00 |
| Paid to Date | -12.00 |

| | | | |
|--------|-----|-----------------|-------|
| 25.810 | 980 | <Amount To Pay> | 13.00 |
|--------|-----|-----------------|-------|

222-00000-00016 L/O TURKEY SHOOT RD 2022 001335-000310 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 12.00
01/31/2023 On 2nd Bill 13.00

| | |
|-----------------|-------|
| <Amount To Pay> | 13.00 |
|-----------------|-------|

ALAN ET AL DUSTIN
Kathleen Dustin
49 MURPHY HILL RD.
ALSTEAD, NH 03602

Second Bill

2022 000422-000466 12/19/2022 8% if paid after 01/31/2023

201-00000-00044 L/B 284 CRESCENT LAKE RD 0.14

GARY DUTTON
DONNA DUTTON
284 CRESCENT LAKE ROAD
NEWPORT, NH 03773

| | |
|----------------------|-----------|
| Municipal Tax Amount | 1,600.29 |
| School Tax Amount | 2,382.16 |
| State Tax Amount | 199.12 |
| County Tax Amount | 533.43 |
| Total Tax | 4,715.00 |
| Tax Credits | 200.00 |
| Actual Tax Amount | 4,515.00 |
| Paid to Date | -1,995.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 32,600 |
| School | 13.040 | Land Value | 150,100 |
| State | 1.090 | | |
| County | 2.920 | | |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 182,700 | <Amount To Pay> | 2,520.00 |
|--------|---------|-----------------|----------|

201-00000-00044 L/B 284 CRESCENT LAKE RD 2022 000422-000466 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1995.00
01/31/2023 On 2nd Bill 2520.00

<Amount To Pay> 2,520.00

GARY DUTTON
DONNA DUTTON
284 CRESCENT LAKE ROAD
NEWPORT, NH 03773

Second Bill

2022 000422-000467 12/19/2022 8% if paid after 01/31/2023

201-00000-00143 L/O CRESCENT LAKE RD 0.14

GARY DUTTON
DONNA DUTTON
284 CRESCENT LAKE ROAD
NEWPORT, NH 03773

| | |
|----------------------|--------|
| Municipal Tax Amount | 289.17 |
| School Tax Amount | 430.46 |
| State Tax Amount | 35.98 |
| County Tax Amount | 96.39 |
| Total Tax | 852.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 33,000 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 852.00 |
| Paid to Date | -378.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 33,000 | <Amount To Pay> | 474.00 |
|--------|--------|-----------------|--------|

201-00000-00143 L/O CRESCENT LAKE RD 2022 000422-000467 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 378.00
01/31/2023 On 2nd Bill 474.00

| | |
|-----------------|--------|
| <Amount To Pay> | 474.00 |
|-----------------|--------|

GARY DUTTON
DONNA DUTTON
284 CRESCENT LAKE ROAD
NEWPORT, NH 03773

Second Bill

2022 000422-000468 12/19/2022 8% if paid after 01/31/2023

201-00000-00045 L/O CRESCENT LAKE RD 0.02

GARY DUTTON
DONNA DUTTON
284 CRESCENT LAKE ROAD
NEWPORT, NH 03773

| | |
|----------------------|--------|
| Municipal Tax Amount | 236.56 |
| School Tax Amount | 352.15 |
| State Tax Amount | 29.44 |
| County Tax Amount | 78.85 |
| Total Tax | 697.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 27,000 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 697.00 |
| Paid to Date | -310.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 27,000 | <Amount To Pay> | 387.00 |
|--------|--------|-----------------|--------|

201-00000-00045 L/O CRESCENT LAKE RD 2022 000422-000468 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 310.00
01/31/2023 On 2nd Bill 387.00

| | |
|-----------------|--------|
| <Amount To Pay> | 387.00 |
|-----------------|--------|

GARY DUTTON
DONNA DUTTON
284 CRESCENT LAKE ROAD
NEWPORT, NH 03773

Second Bill

2022 000422-000469 12/19/2022 8% if paid after 01/31/2023

201-00000-00142 L/O CRESCENT LAKE RD 0.13

GARY DUTTON
DONNA DUTTON
284 CRESCENT LAKE ROAD
NEWPORT, NH 03773

| | |
|----------------------|--------|
| Municipal Tax Amount | 286.46 |
| School Tax Amount | 426.41 |
| State Tax Amount | 35.64 |
| County Tax Amount | 95.49 |
| Total Tax | 844.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 32,700 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 844.00 |
| Paid to Date | -375.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 32,700 | <Amount To Pay> | 469.00 |
|--------|--------|-----------------|--------|

201-00000-00142 L/O CRESCENT LAKE RD 2022 000422-000469 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 375.00
01/31/2023 On 2nd Bill 469.00

| | |
|-----------------|--------|
| <Amount To Pay> | 469.00 |
|-----------------|--------|

GARY DUTTON
DONNA DUTTON
284 CRESCENT LAKE ROAD
NEWPORT, NH 03773

Second Bill

2022 001918-000968 12/19/2022 8% if paid after 01/31/2023

235-00000-00004 L/B 28 THAYER RD 3.60

MATTHEW DZIURGOT
WILLIAM DZIURGOT
148 WALLINGFORD ROAD
DURHAM, CT 06422

| | |
|----------------------|--------|
| Municipal Tax Amount | 230.45 |
| School Tax Amount | 343.05 |
| State Tax Amount | 28.68 |
| County Tax Amount | 76.82 |
| Total Tax | 679.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 26,300 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 679.00 |
| Paid to Date | -302.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 26,300 | <Amount To Pay> | 377.00 |
|--------|--------|-----------------|--------|

235-00000-00004 L/B 28 THAYER RD 2022 001918-000968 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 302.00
01/31/2023 On 2nd Bill 377.00

| | |
|-----------------|--------|
| <Amount To Pay> | 377.00 |
|-----------------|--------|

MATTHEW DZIURGOT
WILLIAM DZIURGOT
148 WALLINGFORD ROAD
DURHAM, CT 06422

Second Bill

2022 000833-000311 12/19/2022 8% if paid after 01/31/2023

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 | 1,148.54 |
| School Tax Amount | 1,709.70 |
| State Tax Amount | 142.91 |
| County Tax Amount | 382.85 |
| Total Tax | 3,384.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 92,300 |
| School | 13.040 | Land Value | 38,800 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,384.00 |
| Paid to Date | -1,503.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 131,100 | <Amount To Pay> | 1,881.00 |
|--------|---------|-----------------|----------|

210-00000-00029 L/B 650 COLD POND RD 2022 000833-000311 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1503.00
01/31/2023 On 2nd Bill 1881.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,881.00 |
|-----------------|----------|

DENNIS B & LISA C EARL
PO BOX 112
ACWORTH, NH 03601

Second Bill

2022 000833-000787 12/19/2022 8% if paid after 01/31/2023

210-00000-00028 L/O COLD POND RD 46.50

DENNIS B & LISA C EARL
PO BOX 112
ACWORTH, NH 03601

| | |
|----------------------|-------|
| Municipal Tax Amount | 22.40 |
| School Tax Amount | 33.35 |
| State Tax Amount | 2.79 |
| County Tax Amount | 7.46 |
| Total Tax | 66.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 2,540 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 66.00 |
| Paid to Date | -30.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 2,540 | <Amount To Pay> | 36.00 |
|--------|-------|-----------------|-------|

210-00000-00028 L/O COLD POND RD 2022 000833-000787 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 30.00
01/31/2023 On 2nd Bill 36.00

| | |
|-----------------|-------|
| <Amount To Pay> | 36.00 |
|-----------------|-------|

DENNIS B & LISA C EARL
PO BOX 112
ACWORTH, NH 03601

Second Bill

2022 000254-000312 12/19/2022 8% if paid after 01/31/2023

229-00000-00067 L/B 22 CHARLESTOWN RD 2.30

DENNIS W EATON
SARAH L EATON
CHARLESTOWN RD
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 3,081.78 |
| School Tax Amount | 4,587.49 |
| State Tax Amount | 383.46 |
| County Tax Amount | 1,027.27 |
| Total Tax | 9,080.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 319,200 |
| School | 13.040 | Land Value | 32,600 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 9,080.00 |
| Paid to Date | -4,033.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 351,800 | <Amount To Pay> | 5,047.00 |
|--------|---------|-----------------|----------|

229-00000-00067 L/B 22 CHARLESTOWN RD 2022 000254-000312 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 4033.00
01/31/2023 On 2nd Bill 5047.00

| | |
|-----------------|----------|
| <Amount To Pay> | 5,047.00 |
|-----------------|----------|

DENNIS W EATON
SARAH L EATON
CHARLESTOWN RD
ACWORTH, NH 03601

Second Bill

2022 002383-000472 12/19/2022 8% if paid after 01/31/2023

209-00000-00008 L/B 76 LUFKIN RD 12.90

JAMES AND DEBORAH EKLUND
62 HEINO RD
PO BOX 294
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 564.09 |
| School Tax Amount | 839.69 |
| State Tax Amount | 70.19 |
| County Tax Amount | 188.03 |
| Total Tax | 1,662.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 15,400 |
| School | 13.040 | Land Value | 49,000 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,662.00 |
| Paid to Date | -738.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 64,400 | <Amount To Pay> | 924.00 |
|--------|--------|-----------------|--------|

209-00000-00008 L/B 76 LUFKIN RD 2022 002383-000472 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 738.00
01/31/2023 On 2nd Bill 924.00

| | |
|-----------------|--------|
| <Amount To Pay> | 924.00 |
|-----------------|--------|

JAMES AND DEBORAH EKLUND
62 HEINO RD
PO BOX 294
ACWORTH, NH 03601

Second Bill

2022 002383-000611 12/19/2022 8% if paid after 01/31/2023

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

JAMES AND DEBORAH EKLUND
62 HEINO RD
PO BOX 294
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,073.87 |
| School Tax Amount | 1,598.55 |
| State Tax Amount | 133.62 |
| County Tax Amount | 357.96 |
| Total Tax | 3,164.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 87,400 |
| School | 13.040 | Land Value | 35,200 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,164.00 |
| Paid to Date | -1,406.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 122,600 | <Amount To Pay> | 1,758.00 |
|--------|---------|-----------------|----------|

210-00000-00007 L/B 62 HEINO RD

2022 002383-000611 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1406.00
01/31/2023 On 2nd Bill 1758.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,758.00 |
|-----------------|----------|

JAMES AND DEBORAH EKLUND
62 HEINO RD
PO BOX 294
ACWORTH, NH 03601

Second Bill

2022 000835-000316 12/19/2022 8% if paid after 01/31/2023

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 | 449.37 |
| School Tax Amount | 668.93 |
| State Tax Amount | 55.91 |
| County Tax Amount | 149.79 |
| Total Tax | 1,324.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 15,100 |
| School | 13.040 | Land Value | 36,200 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 1,324.00 |
| Paid to Date | -1,176.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 51,300 | <Amount To Pay> | 148.00 |
|--------|--------|-----------------|--------|

258-00000-00002 L/B 374 BERYL MTN RD 2022 000835-000316 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 588.00
01/31/2023 On 2nd Bill 736.00

| | |
|-----------------|--------|
| <Amount To Pay> | 148.00 |
|-----------------|--------|

LEWIS A ELLIOTT
GUY C ELLIOTT
374 BERYL MOUNTAIN RD
SOUTH ACWORTH, NH 03607

Second Bill

2022 000260-000320 12/19/2022 8% if paid after 01/31/2023

233-00000-00002 L/B 283 DERRY HILL ROAD 80.00

ELSESSER FAMILY TRUST
283 DERRY HILL RD
ALSTEAD, NH 03602

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,713.53 |
| School Tax Amount | 4,039.32 |
| State Tax Amount | 337.64 |
| County Tax Amount | 904.51 |
| Total Tax | 7,995.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 237,400 |
| School | 13.040 | Land Value | 59,200 |
| State | 1.090 | Curr. Use | 13,170 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 7,995.00 |
| Paid to Date | -3,552.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 309,770 | <Amount To Pay> | 4,443.00 |
|--------|---------|-----------------|----------|

233-00000-00002 L/B 283 DERRY HILL ROAD 2022 000260-000320 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3552.00
01/31/2023 On 2nd Bill 4443.00

| | |
|-----------------|----------|
| <Amount To Pay> | 4,443.00 |
|-----------------|----------|

ELSESSER FAMILY TRUST
283 DERRY HILL RD
ALSTEAD, NH 03602

Second Bill

2022 000260-239017 12/19/2022 8% if paid after 01/31/2023

241-00000-00015-001 L/O DERRY HILL ROAD 4.00

ELSESSER FAMILY TRUST
283 DERRY HILL RD
ALSTEAD, NH 03602

| | |
|----------------------|------|
| Municipal Tax Amount | 1.70 |
| School Tax Amount | 2.53 |
| State Tax Amount | 0.21 |
| County Tax Amount | 0.56 |
| Total Tax | 5.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 200 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 5.00 |
| Paid to Date | -2.00 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 200 | <Amount To Pay> | 3.00 |
|--------|-----|-----------------|------|

241-00000-00015-001 L/O DERRY HILL ROAD 2022 000260-239017 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2.00
01/31/2023 On 2nd Bill 3.00

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

ELSESSER FAMILY TRUST
283 DERRY HILL RD
ALSTEAD, NH 03602

Second Bill

2022 000837-000318 12/19/2022 8% if paid after 01/31/2023

233-00000-00010 L/O DERRY HILL RD 15.40

GLENN ELSESSER
172 walpole Valley Rd.
Alstead, NH 03602

| | |
|----------------------|--------|
| Municipal Tax Amount | 117.43 |
| School Tax Amount | 174.81 |
| State Tax Amount | 14.61 |
| County Tax Amount | 39.15 |
| Total Tax | 346.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 13,400 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 346.00 |
| Paid to Date | -154.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 13,400 | <Amount To Pay> | 192.00 |
|--------|--------|-----------------|--------|

233-00000-00010 L/O DERRY HILL RD 2022 000837-000318 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 154.00
01/31/2023 On 2nd Bill 192.00

| | |
|-----------------|--------|
| <Amount To Pay> | 192.00 |
|-----------------|--------|

GLENN ELSESSER
172 walpole Valley Rd.
Alstead, NH 03602

Second Bill

2022 002370-000288 12/19/2022 8% if paid after 01/31/2023

253-00000-00004 L/B 24 MILL VIEW RD 4.80

MATTHEW AND LINDSEY ELSESSER
34 MILL VIEW ROAD
SOUTH ACWORTH, NH 03607

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,349.13 |
| School Tax Amount | 2,008.29 |
| State Tax Amount | 167.87 |
| County Tax Amount | 449.71 |
| Total Tax | 3,975.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 128,800 |
| School | 13.040 | Land Value | 24,800 |
| State | 1.090 | Curr. Use | 400 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,975.00 |
| Paid to Date | -1,766.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 154,000 | <Amount To Pay> | 2,209.00 |
|--------|---------|-----------------|----------|

253-00000-00004 L/B 24 MILL VIEW RD 2022 002370-000288 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1766.00
01/31/2023 On 2nd Bill 2209.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,209.00 |
|-----------------|----------|

MATTHEW AND LINDSEY ELSESSER
34 MILL VIEW ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2022 002370-000319 12/19/2022 8% if paid after 01/31/2023

253-00000-00003 L/B 34 MILL VIEW RD 13.40

MATTHEW AND LINDSEY ELSESSER
34 MILL VIEW ROAD
SOUTH ACWORTH, NH 03607

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,069.68 |
| School Tax Amount | 3,080.90 |
| State Tax Amount | 257.53 |
| County Tax Amount | 689.89 |
| Total Tax | 6,098.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 206,300 |
| School | 13.040 | Land Value | 29,000 |
| State | 1.090 | Curr. Use | 950 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 6,098.00 |
| Paid to Date | -2,709.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 236,250 | <Amount To Pay> | 3,389.00 |
|--------|---------|-----------------|----------|

253-00000-00003 L/B 34 MILL VIEW RD 2022 002370-000319 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2709.00
01/31/2023 On 2nd Bill 3389.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,389.00 |
|-----------------|----------|

MATTHEW AND LINDSEY ELSESSER
34 MILL VIEW ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2022 000261-000321 12/19/2022 8% if paid after 01/31/2023

202-00000-00003 L/B 711 COLD POND RD 43.00

EMIG REVOCABLE TRUST
PO BOX 213
ACWORTH, NH 03601

| | |
|----------------------|-----------|
| Municipal Tax Amount | 2,024.54 |
| School Tax Amount | 3,013.70 |
| State Tax Amount | 251.91 |
| County Tax Amount | 674.85 |
| Total Tax | 5,965.00 |
| Tax Credits | 200.00 |
| Actual Tax Amount | 5,765.00 |
| Paid to Date | -2,550.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 198,500 |
| School | 13.040 | Land Value | 30,500 |
| State | 1.090 | Curr. Use | 2,120 |
| County | 2.920 | | |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 231,120 | <Amount To Pay> | 3,215.00 |
|--------|---------|-----------------|----------|

202-00000-00003 L/B 711 COLD POND RD 2022 000261-000321 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2550.00
01/31/2023 On 2nd Bill 3215.00

<Amount To Pay> 3,215.00

EMIG REVOCABLE TRUST
PO BOX 213
ACWORTH, NH 03601

Second Bill

2022 000264-000323 12/19/2022 8% if paid after 01/31/2023

208-00000-00007 L/O BLACK NORTH RD 13.40

EDWARD ESP
BARBARA ESP
C/O MICHELLE ESP
11 ORLEANS GREEN
CORAM, NY 11727

| | |
|----------------------|----------|
| Municipal Tax Amount | 387.94 |
| School Tax Amount | 577.48 |
| State Tax Amount | 48.27 |
| County Tax Amount | 129.31 |
| Total Tax | 1,143.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 44,300 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,143.00 |
| Paid to Date | -508.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 44,300 | <Amount To Pay> | 635.00 |
|--------|--------|-----------------|--------|

208-00000-00007 L/O BLACK NORTH RD 2022 000264-000323 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 508.00
01/31/2023 On 2nd Bill 635.00

| | |
|-----------------|--------|
| <Amount To Pay> | 635.00 |
|-----------------|--------|

EDWARD ESP
BARBARA ESP
C/O MICHELLE ESP
11 ORLEANS GREEN
CORAM, NY 11727

Second Bill

2022 002283-000324 12/19/2022 8% if paid after 01/31/2023

243-00000-00006 L/B 706 HOLDEN HILL RD 16.40

JANE E TRUST ESSLINGER
706 HOLDEN ROAD
LANGDON, NH 03602

| | |
|----------------------|-----------|
| Municipal Tax Amount | 3,813.88 |
| School Tax Amount | 5,677.28 |
| State Tax Amount | 474.56 |
| County Tax Amount | 1,271.28 |
| Total Tax | 11,237.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 376,100 |
| School | 13.040 | Land Value | 58,500 |
| State | 1.090 | Curr. Use | 760 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 11,237.00 |
| Paid to Date | -4,991.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 435,360 | <Amount To Pay> | 6,246.00 |
|--------|---------|-----------------|----------|

243-00000-00006 L/B 706 HOLDEN HILL RD 2022 002283-000324 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 4991.00
01/31/2023 On 2nd Bill 6246.00

| | |
|-----------------|----------|
| <Amount To Pay> | 6,246.00 |
|-----------------|----------|

JANE E TRUST ESSLINGER
706 HOLDEN ROAD
LANGDON, NH 03602

Second Bill

2022 001824-000495 12/19/2022 8% if paid after 01/31/2023

221-00000-00030 L/B 278 CHARLESTOWN RD 20.00

DONALD TRUST FAGAN
BRANT S FAGAN
278 CHARLESTOWN RD
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,215.62 |
| School Tax Amount | 3,298.14 |
| State Tax Amount | 275.69 |
| County Tax Amount | 738.55 |
| Total Tax | 6,528.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 219,900 |
| School | 13.040 | Land Value | 32,100 |
| State | 1.090 | Curr. Use | 910 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 6,528.00 |
| Paid to Date | -2,917.16 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 252,910 | <Amount To Pay> | 3,610.84 |
|--------|---------|-----------------|----------|

221-00000-00030 L/B 278 CHARLESTOWN RD 2022 001824-000495 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2900.00
01/31/2023 On 2nd Bill 3628.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,610.84 |
|-----------------|----------|

DONALD TRUST FAGAN
BRANT S FAGAN
278 CHARLESTOWN RD
ACWORTH, NH 03601

Second Bill

2022 001938-239042 12/19/2022 8% if paid after 01/31/2023

999-00000-00999-00B POLES AND CONDUITS

FAIRPOINT COMMUNICATIONS
2116 SOUTH 17TH STREET
MATTOON, IL 61938

| | |
|----------------------|----------|
| Municipal Tax Amount | 3,426.75 |
| School Tax Amount | 5,101.00 |
| County Tax Amount | 1,142.25 |
| Total Tax | 9,670.00 |

| | | | | | |
|-----------|--------|-----------|---------|-------------------|-----------|
| Municipal | 8.760 | Buildings | 391,200 | Actual Tax Amount | 9,670.00 |
| School | 13.040 | | | Paid to Date | -3,465.00 |
| County | 2.920 | | | | |

| | | | |
|--------|---------|-----------------|----------|
| 24.720 | 391,200 | <Amount To Pay> | 6,205.00 |
|--------|---------|-----------------|----------|

999-00000-00999-00B POLES AND CONDUITS 2022 001938-239042 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3465.00
01/31/2023 On 2nd Bill 6205.00

<Amount To Pay> 6,205.00

FAIRPOINT COMMUNICATIONS
2116 SOUTH 17TH STREET
MATTOON, IL 61938

Second Bill

2022 002369-000189 12/19/2022 8% if paid after 01/31/2023

201-00000-00004 L/B 20 END DR 0.32

FARMEN REVOK TRUST
166 NORTH SHORE ROAD
NEWPORT, NH 03773

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,665.11 |
| School Tax Amount | 2,478.66 |
| State Tax Amount | 207.19 |
| County Tax Amount | 555.04 |
| Total Tax | 4,906.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 31,200 |
| School | 13.040 | Land Value | 158,900 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,906.00 |
| Paid to Date | -2,180.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 190,100 | <Amount To Pay> | 2,726.00 |
|--------|---------|-----------------|----------|

201-00000-00004 L/B 20 END DR

2022 002369-000189 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2180.00
01/31/2023 On 2nd Bill 2726.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,726.00 |
|-----------------|----------|

FARMEN REVOK TRUST
166 NORTH SHORE ROAD
NEWPORT, NH 03773

Second Bill

2022 002369-001100 12/19/2022 8% if paid after 01/31/2023

201-00000-00002 L/O END DR 0.43

FARMEN REVOK TRUST
166 NORTH SHORE ROAD
NEWPORT, NH 03773

| | |
|----------------------|--------|
| Municipal Tax Amount | 35.98 |
| School Tax Amount | 53.55 |
| State Tax Amount | 4.48 |
| County Tax Amount | 11.99 |
| Total Tax | 106.00 |

| | | | |
|-----------|--------|------------|-------|
| Municipal | 8.760 | Land Value | 4,100 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 106.00 |
| Paid to Date | -47.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 4,100 | <Amount To Pay> | 59.00 |
|--------|-------|-----------------|-------|

201-00000-00002 L/O END DR

2022 002369-001100 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 47.00
01/31/2023 On 2nd Bill 59.00

| | |
|-----------------|-------|
| <Amount To Pay> | 59.00 |
|-----------------|-------|

FARMEN REVOK TRUST
166 NORTH SHORE ROAD
NEWPORT, NH 03773

Second Bill

| | | | | |
|------|---------------|------------|------------------|------------|
| 2022 | 002336-000230 | 12/19/2022 | 8% if paid after | 01/31/2023 |
|------|---------------|------------|------------------|------------|

| | | |
|-----------------|---------------|------|
| 229-00000-00048 | L/B 9 HILL RD | 0.80 |
|-----------------|---------------|------|

MATTHEW, LINDA FAUS
HEATHER DUDZIK
17 KEENE ROAD
WINCHESTER, NH 03470

| | |
|----------------------|-----------|
| Municipal Tax Amount | 3,445.28 |
| School Tax Amount | 5,128.60 |
| State Tax Amount | 428.69 |
| County Tax Amount | 1,148.43 |
| Total Tax | 10,151.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 363,700 |
| School | 13.040 | Land value | 29,600 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 10,151.00 |
| Paid to Date | -4,509.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 393,300 | <Amount To Pay> | 5,642.00 |
|--------|---------|-----------------|----------|

229-00000-00048 L/B 9 HILL RD

2022 002336-000230 01/31/2023

| | |
|----------------------------------|---------|
| 8.00% APR Interest Charged After | |
| 07/01/2022 On 1st Bill | 4509.00 |
| 01/31/2023 On 2nd Bill | 5642.00 |

| | |
|-----------------|----------|
| <Amount To Pay> | 5,642.00 |
|-----------------|----------|

MATTHEW, LINDA FAUS
HEATHER DUDZIK
17 KEENE ROAD
WINCHESTER, NH 03470

Second Bill

2022 002072-000141 12/19/2022 8% if paid after 01/31/2023

249-00000-00002 L/B 52 TUCKER RD 16.00

JOSEPH FEDORA
SANDRA FEDORA
52 TUCKER ROAD
SOUTH ACWORTH, MH 03607-4727

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,970.24 |
| School Tax Amount | 2,932.86 |
| State Tax Amount | 245.15 |
| County Tax Amount | 656.75 |
| Total Tax | 5,805.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 190,700 |
| School | 13.040 | Land Value | 33,700 |
| State | 1.090 | Curr. Use | 520 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 5,805.00 |
| Paid to Date | -2,579.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 224,920 | <Amount To Pay> | 3,226.00 |
|--------|---------|-----------------|----------|

249-00000-00002 L/B 52 TUCKER RD 2022 002072-000141 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2579.00
01/31/2023 On 2nd Bill 3226.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,226.00 |
|-----------------|----------|

JOSEPH FEDORA
SANDRA FEDORA
52 TUCKER ROAD
SOUTH ACWORTH, MH 03607-4727

Second Bill

2022 001223-000235 12/19/2022 8% if paid after 01/31/2023

252-00000-00002 L/O MULLIGAN RD 62.00

JULIA FERRARI
PO BOX 111
ASHUELOT, NH 03441

| | |
|----------------------|-------|
| Municipal Tax Amount | 20.02 |
| School Tax Amount | 29.81 |
| State Tax Amount | 2.49 |
| County Tax Amount | 6.68 |
| Total Tax | 59.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 2,280 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 59.00 |
| Paid to Date | -27.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 2,280 | <Amount To Pay> | 32.00 |
|--------|-------|-----------------|-------|

252-00000-00002 L/O MULLIGAN RD

2022 001223-000235 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 27.00
01/31/2023 On 2nd Bill 32.00

| | |
|-----------------|-------|
| <Amount To Pay> | 32.00 |
|-----------------|-------|

JULIA FERRARI
PO BOX 111
ASHUELOT, NH 03441

Second Bill

| | | | | |
|------|---------------|------------|------------------|------------|
| 2022 | 000274-000392 | 12/19/2022 | 8% if paid after | 01/31/2023 |
|------|---------------|------------|------------------|------------|

| | | |
|-----------------|--------------|------|
| 234-00000-00002 | L/B 9 NYE RD | 3.31 |
|-----------------|--------------|------|

THOMAS R FERREL
ALLISON M FERRELL
PO BOX 33
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,975.33 |
| School Tax Amount | 2,940.44 |
| State Tax Amount | 245.79 |
| County Tax Amount | 658.44 |
| Total Tax | 5,820.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 194,500 |
| School | 13.040 | Land value | 31,000 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 5,820.00 |
| Paid to Date | -2,585.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 225,500 | <Amount To Pay> | 3,235.00 |
|--------|---------|-----------------|----------|

234-00000-00002 L/B 9 NYE RD

2022 000274-000392 01/31/2023

| | |
|----------------------------------|---------|
| 8.00% APR Interest Charged After | |
| 07/01/2022 On 1st Bill | 2585.00 |
| 01/31/2023 On 2nd Bill | 3235.00 |

| | |
|-----------------|----------|
| <Amount To Pay> | 3,235.00 |
|-----------------|----------|

THOMAS R FERREL
ALLISON M FERRELL
PO BOX 33
ACWORTH, NH 03601

Second Bill

2022 002263-000386 12/19/2022 8% if paid after 01/31/2023

201-00000-00012 L/B 15 BREEZY POINT RD 0.38

KIMBERLY FINNEMORE
KEITH GRENIER
412 CALAVANT HILL ROAD
CHARLESTOWN, NH 03603

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,962.09 |
| School Tax Amount | 2,920.74 |
| State Tax Amount | 244.14 |
| County Tax Amount | 654.03 |
| Total Tax | 5,781.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 40,800 |
| School | 13.040 | Land Value | 183,200 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 5,781.00 |
| Paid to Date | -2,568.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 224,000 | <Amount To Pay> | 3,213.00 |
|--------|---------|-----------------|----------|

201-00000-00012 L/B 15 BREEZY POINT RD 2022 002263-000386 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2568.00
01/31/2023 On 2nd Bill 3213.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,213.00 |
|-----------------|----------|

KIMBERLY FINNEMORE
KEITH GRENIER
412 CALAVANT HILL ROAD
CHARLESTOWN, NH 03603

Second Bill

2022 000275-000331 12/19/2022 8% if paid after 01/31/2023

253-00000-00008 L/B 23 SAW MILL RD 14.10

JEFFREY FIRESTONE
ANN FIRESTONE
23 SAWMILL ROAD
SOUTH ACWORTH, NH 03607

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,454.00 |
| School Tax Amount | 2,164.41 |
| State Tax Amount | 180.92 |
| County Tax Amount | 484.67 |
| Total Tax | 4,284.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 126,400 |
| School | 13.040 | Land Value | 39,600 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,284.00 |
| Paid to Date | -1,903.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 166,000 | <Amount To Pay> | 2,381.00 |
|--------|---------|-----------------|----------|

253-00000-00008 L/B 23 SAW MILL RD 2022 000275-000331 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1903.00
01/31/2023 On 2nd Bill 2381.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,381.00 |
|-----------------|----------|

JEFFREY FIRESTONE
ANN FIRESTONE
23 SAWMILL ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2022 002206-000031 12/19/2022 8% if paid after 01/31/2023

201-00000-00046 L/O CRESCENT LAKE RD 0.03

FISHBEIN REV TRUST
5717N 16TH STREET
ARLINGTON, VA 22205

| | |
|----------------------|--------|
| Municipal Tax Amount | 274.92 |
| School Tax Amount | 409.24 |
| State Tax Amount | 34.21 |
| County Tax Amount | 91.63 |
| Total Tax | 810.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 31,400 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 810.00 |
| Paid to Date | -360.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 31,400 | <Amount To Pay> | 450.00 |
|--------|--------|-----------------|--------|

201-00000-00046 L/O CRESCENT LAKE RD 2022 002206-000031 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 360.00
01/31/2023 On 2nd Bill 450.00

| | |
|-----------------|--------|
| <Amount To Pay> | 450.00 |
|-----------------|--------|

FISHBEIN REV TRUST
5717N 16TH STREET
ARLINGTON, VA 22205

Second Bill

2022 002206-000531 12/19/2022 8% if paid after 01/31/2023

201-00000-00141 L/B 279 CRESCENT LAKE RD 0.42

FISHBEIN REV TRUST
5717N 16TH STREET
ARLINGTON, VA 22205

| | |
|----------------------|----------|
| Municipal Tax Amount | 776.89 |
| School Tax Amount | 1,156.47 |
| State Tax Amount | 96.67 |
| County Tax Amount | 258.97 |
| Total Tax | 2,289.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 47,500 |
| School | 13.040 | Land Value | 41,200 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 2,289.00 |
| Paid to Date | -1,017.00 |

| | | | |
|--------|--------|-----------------|----------|
| 25.810 | 88,700 | <Amount To Pay> | 1,272.00 |
|--------|--------|-----------------|----------|

201-00000-00141 L/B 279 CRESCENT LAKE RD 2022 002206-000531 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1017.00
01/31/2023 On 2nd Bill 1272.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,272.00 |
|-----------------|----------|

FISHBEIN REV TRUST
5717N 16TH STREET
ARLINGTON, VA 22205

Second Bill

2022 001821-001045 12/19/2022 8% if paid after 01/31/2023

247-00000-00011 L/B 57 HILLIARD RD 3.11

GEORGE FISHER
PO Box 476
ALSTEAD, NH 03602

| | |
|----------------------|----------|
| Municipal Tax Amount | 932.00 |
| School Tax Amount | 1,387.36 |
| State Tax Amount | 115.97 |
| County Tax Amount | 310.67 |
| Total Tax | 2,746.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 73,800 |
| School | 13.040 | Land Value | 32,600 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 2,746.00 |
| Paid to Date | -1,220.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 106,400 | <Amount To Pay> | 1,526.00 |
|--------|---------|-----------------|----------|

247-00000-00011 L/B 57 HILLIARD RD 2022 001821-001045 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1220.00
01/31/2023 On 2nd Bill 1526.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,526.00 |
|-----------------|----------|

GEORGE FISHER
PO Box 476
ALSTEAD, NH 03602

Second Bill

2022 001124-000598 12/19/2022 8% if paid after 01/31/2023

216-00000-00010 L/B 20 VINTON RD 5.00

JOHN J FISKE
19 HARLOW ROAD
SPRINGFIELD, VT 05156

| | |
|----------------------|----------|
| Municipal Tax Amount | 442.24 |
| School Tax Amount | 658.32 |
| State Tax Amount | 55.03 |
| County Tax Amount | 147.41 |
| Total Tax | 1,303.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 23,200 |
| School | 13.040 | Land Value | 27,300 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,303.00 |
| Paid to Date | -442.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 50,500 | <Amount To Pay> | 861.00 |
|--------|--------|-----------------|--------|

216-00000-00010 L/B 20 VINTON RD 2022 001124-000598 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 579.00
01/31/2023 On 2nd Bill 724.00

| | |
|-----------------|--------|
| <Amount To Pay> | 861.00 |
|-----------------|--------|

JOHN J FISKE
19 HARLOW ROAD
SPRINGFIELD, VT 05156

Second Bill

2022 001988-000735 12/19/2022 8% if paid after 01/31/2023

246-00000-00040 L/B 146 BERYL MTN RD 11.07

M R FLETCHER
20 PLEASANT ST
ASHLAND, MA 01721

| | |
|----------------------|----------|
| Municipal Tax Amount | 654.71 |
| School Tax Amount | 974.59 |
| State Tax Amount | 81.46 |
| County Tax Amount | 218.24 |
| Total Tax | 1,929.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 43,700 |
| School | 13.040 | Land Value | 30,500 |
| State | 1.090 | Curr. Use | 550 |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,929.00 |
| Paid to Date | -22.06 |

| | | | |
|--------|--------|-----------------|----------|
| 25.810 | 74,750 | <Amount To Pay> | 1,906.94 |
|--------|--------|-----------------|----------|

246-00000-00040 L/B 146 BERYL MTN RD 2022 001988-000735 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 857.00
01/31/2023 On 2nd Bill 1072.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,906.94 |
|-----------------|----------|

M R FLETCHER
20 PLEASANT ST
ASHLAND, MA 01721

Second Bill

2022 002404-000584 12/19/2022 8% if paid after 01/31/2023

236-00000-00003 L/O CONNECTICUT HEIGHTS RD 6.30

JASON, DEBORAH FLOREK
948 GRANVILLE RD
WESTFIELD, MA 01085

| | |
|----------------------|--------|
| Municipal Tax Amount | 280.35 |
| School Tax Amount | 417.32 |
| State Tax Amount | 34.88 |
| County Tax Amount | 93.45 |
| Total Tax | 826.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 32,000 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 826.00 |
| Paid to Date | -367.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 32,000 | <Amount To Pay> | 459.00 |
|--------|--------|-----------------|--------|

236-00000-00003 L/O CONNECTICUT HEIGHTS R 2022 002404-000584 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 367.00
01/31/2023 On 2nd Bill 459.00

| | |
|-----------------|--------|
| <Amount To Pay> | 459.00 |
|-----------------|--------|

JASON, DEBORAH FLOREK
948 GRANVILLE RD
WESTFIELD, MA 01085

Second Bill

| | | | | |
|------|---------------|------------|------------------|------------|
| 2022 | 001868-000143 | 12/19/2022 | 8% if paid after | 01/31/2023 |
|------|---------------|------------|------------------|------------|

| | | |
|-----------------|----------------|------|
| 234-00000-00006 | L/B 119 NYE RD | 4.40 |
|-----------------|----------------|------|

FOGELGREN SUNFLOWER TRUST
119 NYE RD
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,268.35 |
| School Tax Amount | 1,888.05 |
| State Tax Amount | 157.82 |
| County Tax Amount | 422.78 |
| Total Tax | 3,737.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 110,000 |
| School | 13.040 | Land value | 34,800 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,737.00 |
| Paid to Date | -1,655.27 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 144,800 | <Amount To Pay> | 2,081.73 |
|--------|---------|-----------------|----------|

234-00000-00006 L/B 119 NYE RD

2022 001868-000143 01/31/2023

| | |
|----------------------------------|---------|
| 8.00% APR Interest Charged After | |
| 07/01/2022 on 1st Bill | 1660.00 |
| 01/31/2023 on 2nd Bill | 2077.00 |

| | |
|-----------------|----------|
| <Amount To Pay> | 2,081.73 |
|-----------------|----------|

FOGELGREN SUNFLOWER TRUST
119 NYE RD
ACWORTH, NH 03601

Second Bill

2022 000280-000334 12/19/2022 8% if paid after 01/31/2023

235-00000-00009 L/B 33 CONNECTICUT HEIGHT RD 3.00

FRANK JR FOLTA
JEANETTE FOLTA
40 SKIPPER LANE
WESTFIELD, MA 01085

| | |
|----------------------|----------|
| Municipal Tax Amount | 672.70 |
| School Tax Amount | 1,001.37 |
| State Tax Amount | 83.70 |
| County Tax Amount | 224.23 |
| Total Tax | 1,982.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 49,500 |
| School | 13.040 | Land Value | 27,300 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,982.00 |
| Paid to Date | -881.00 |

| | | | |
|--------|--------|-----------------|----------|
| 25.810 | 76,800 | <Amount To Pay> | 1,101.00 |
|--------|--------|-----------------|----------|

235-00000-00009 L/B 33 CONNECTICUT HEIGHT 2022 000280-000334 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 881.00
01/31/2023 On 2nd Bill 1101.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,101.00 |
|-----------------|----------|

FRANK JR FOLTA
JEANETTE FOLTA
40 SKIPPER LANE
WESTFIELD, MA 01085

Second Bill

2022 001896-000838 12/19/2022 8% if paid after 01/31/2023

201-00000-00106 L/B 140 EAST SHORE DR 0.67

JARROD FONG
LEIGH FONG
133 EAST 80TH STREET
NEW YORK, NY 10075

| | |
|----------------------|-----------|
| Municipal Tax Amount | 4,845.32 |
| School Tax Amount | 7,212.67 |
| State Tax Amount | 602.90 |
| County Tax Amount | 1,615.11 |
| Total Tax | 14,276.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 329,800 |
| School | 13.040 | Land Value | 223,300 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 14,276.00 |
| Paid to Date | -6,341.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 553,100 | <Amount To Pay> | 7,935.00 |
|--------|---------|-----------------|----------|

201-00000-00106 L/B 140 EAST SHORE DR 2022 001896-000838 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 6341.00
01/31/2023 On 2nd Bill 7935.00

| | |
|-----------------|----------|
| <Amount To Pay> | 7,935.00 |
|-----------------|----------|

JARROD FONG
LEIGH FONG
133 EAST 80TH STREET
NEW YORK, NY 10075

Second Bill

2022 000282-239029 12/19/2022 8% if paid after 01/31/2023

247-00000-00022-001 L/O BALL ROAD 11.01

JEFFREY E FOOTE
PO BOX 53
WARNER, NH 03278

| | |
|----------------------|-------|
| Municipal Tax Amount | 9.50 |
| School Tax Amount | 14.15 |
| State Tax Amount | 1.18 |
| County Tax Amount | 3.17 |
| Total Tax | 28.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 1,100 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 28.00 |
| Paid to Date | -13.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 1,100 | <Amount To Pay> | 15.00 |
|--------|-------|-----------------|-------|

247-00000-00022-001 L/O BALL ROAD

2022 000282-239029 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 13.00
01/31/2023 On 2nd Bill 15.00

| | |
|-----------------|-------|
| <Amount To Pay> | 15.00 |
|-----------------|-------|

JEFFREY E FOOTE
PO BOX 53
WARNER, NH 03278

Second Bill

2022 000284-000337 12/19/2022 8% if paid after 01/31/2023

245-00000-00010 L/O DUNCAN RD 134.00

FOREST FUTURES CORP
29 ALEXANDER AVE
NEWPORT, NH 03773-2801

| | |
|----------------------|--------|
| Municipal Tax Amount | 84.85 |
| School Tax Amount | 126.31 |
| State Tax Amount | 10.56 |
| County Tax Amount | 28.28 |
| Total Tax | 250.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 9,670 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 250.00 |
| Paid to Date | -109.00 |

| | | | |
|--------|-------|-----------------|--------|
| 25.810 | 9,670 | <Amount To Pay> | 141.00 |
|--------|-------|-----------------|--------|

245-00000-00010 L/O DUNCAN RD

2022 000284-000337 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 109.00
01/31/2023 On 2nd Bill 141.00

| | |
|-----------------|--------|
| <Amount To Pay> | 141.00 |
|-----------------|--------|

FOREST FUTURES CORP
29 ALEXANDER AVE
NEWPORT, NH 03773-2801

Second Bill

2022 002127-000276 12/19/2022 8% if paid after 01/31/2023

256-00000-00002 L/O LIVERMORE RD 37.30

Rhonda Fowler
Lucius Fowler
169 Kelley Road
Langdon, NH 03602

| | |
|----------------------|-------|
| Municipal Tax Amount | 20.36 |
| School Tax Amount | 30.31 |
| State Tax Amount | 2.53 |
| County Tax Amount | 6.80 |
| Total Tax | 60.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 2,330 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 60.00 |
| Paid to Date | -25.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 2,330 | <Amount To Pay> | 35.00 |
|--------|-------|-----------------|-------|

256-00000-00002 L/O LIVERMORE RD 2022 002127-000276 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 25.00
01/31/2023 On 2nd Bill 35.00

| | |
|-----------------|-------|
| <Amount To Pay> | 35.00 |
|-----------------|-------|

Rhonda Fowler
Lucius Fowler
169 Kelley Road
Langdon, NH 03602

Second Bill

2022 002127-000580 12/19/2022 8% if paid after 01/31/2023

218-00000-00008 L/B 44 MCWETHY ROAD 184.00

Rhonda Fowler
Lucius Fowler
169 Kelley Road
Langdon, NH 03602

| | |
|----------------------|-----------|
| Municipal Tax Amount | 3,914.68 |
| School Tax Amount | 5,827.33 |
| State Tax Amount | 487.10 |
| County Tax Amount | 1,304.89 |
| Total Tax | 11,534.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 377,900 |
| School | 13.040 | Land Value | 53,100 |
| State | 1.090 | Curr. Use | 15,880 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 11,534.00 |
| Paid to Date | -5,123.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 446,880 | <Amount To Pay> | 6,411.00 |
|--------|---------|-----------------|----------|

218-00000-00008 L/B 44 MCWETHY ROAD 2022 002127-000580 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 5123.00
01/31/2023 On 2nd Bill 6411.00

| | |
|-----------------|----------|
| <Amount To Pay> | 6,411.00 |
|-----------------|----------|

Rhonda Fowler
Lucius Fowler
169 Kelley Road
Langdon, NH 03602

Second Bill

2022 002127-001084 12/19/2022 8% if paid after 01/31/2023

218-00000-00008-001 L/O MCWETHY RD 47.00

Rhonda Fowler
Lucius Fowler
169 Kelley Road
Langdon, NH 03602

| | |
|----------------------|-------|
| Municipal Tax Amount | 20.02 |
| School Tax Amount | 29.81 |
| State Tax Amount | 2.49 |
| County Tax Amount | 6.68 |
| Total Tax | 59.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 2,290 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 59.00 |
| Paid to Date | -27.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 2,290 | <Amount To Pay> | 32.00 |
|--------|-------|-----------------|-------|

218-00000-00008-001 L/O MCWETHY RD

2022 002127-001084 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 27.00
01/31/2023 On 2nd Bill 32.00

| | |
|-----------------|-------|
| <Amount To Pay> | 32.00 |
|-----------------|-------|

Rhonda Fowler
Lucius Fowler
169 Kelley Road
Langdon, NH 03602

Second Bill

2022 000205-000259 12/19/2022 8% if paid after 01/31/2023

247-00000-00031 L/B 1214 NH RTE 123A 30.00

THOMAS K FOWLER
1214 Route 123 A
Acworth, NH 03607

| | |
|----------------------|----------|
| Municipal Tax Amount | 554.92 |
| School Tax Amount | 826.05 |
| State Tax Amount | 69.05 |
| County Tax Amount | 184.98 |
| Total Tax | 1,635.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 30,400 |
| School | 13.040 | Land Value | 31,600 |
| State | 1.090 | Curr. Use | 1,330 |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,635.00 |
|-------------------|----------|

| | | | |
|--------|--------|-----------------|----------|
| 25.810 | 63,330 | <Amount To Pay> | 1,635.00 |
|--------|--------|-----------------|----------|

247-00000-00031 L/B 1214 NH RTE 123A 2022 000205-000259 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 726.00
01/31/2023 On 2nd Bill 909.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,635.00 |
|-----------------|----------|

THOMAS K FOWLER
1214 Route 123 A
Acworth, NH 03607

Lien(s): 1,586.39

Second Bill

2022 000205-000260 12/19/2022 8% if paid after 01/31/2023

247-00000-00026 L/O NH RTE 123A 0.71

THOMAS K FOWLER
1214 Route 123 A
Acworth, NH 03607

| | |
|----------------------|--------|
| Municipal Tax Amount | 63.13 |
| School Tax Amount | 93.97 |
| State Tax Amount | 7.86 |
| County Tax Amount | 21.04 |
| Total Tax | 186.00 |

| | | | |
|-----------|--------|------------|-------|
| Municipal | 8.760 | Land Value | 7,200 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 186.00 |
|-------------------|--------|

| | | | |
|--------|-------|-----------------|--------|
| 25.810 | 7,200 | <Amount To Pay> | 186.00 |
|--------|-------|-----------------|--------|

247-00000-00026 L/O NH RTE 123A

2022 000205-000260 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 83.00
01/31/2023 On 2nd Bill 103.00

| | |
|-----------------|--------|
| <Amount To Pay> | 186.00 |
|-----------------|--------|

THOMAS K FOWLER
1214 Route 123 A
Acworth, NH 03607

| | |
|----------|--------|
| Lien(s): | 175.85 |
|----------|--------|

Second Bill

2022 002314-000357 12/19/2022 8% if paid after 01/31/2023

201-00000-00033 L/O ANDERSON RD 0.46

NICOLE AND SHAWN FRENIERE
145 CITY DEPOT ROAD
CHARLTON, MA 01507

| | |
|----------------------|--------|
| Municipal Tax Amount | 184.97 |
| School Tax Amount | 275.35 |
| State Tax Amount | 23.02 |
| County Tax Amount | 61.66 |
| Total Tax | 545.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 21,100 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 545.00 |
| Paid to Date | -239.98 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 21,100 | <Amount To Pay> | 305.02 |
|--------|--------|-----------------|--------|

201-00000-00033 L/O ANDERSON RD

2022 002314-000357 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 242.00
01/31/2023 On 2nd Bill 303.00

| | |
|-----------------|--------|
| <Amount To Pay> | 305.02 |
|-----------------|--------|

NICOLE AND SHAWN FRENIERE
145 CITY DEPOT ROAD
CHARLTON, MA 01507

Second Bill

2022 000289-000341 12/19/2022 8% if paid after 01/31/2023

226-00000-00015 L/O RIVER RD 37.00

HELEN H FRINK
FREDERICK WOLF
CLARK ROAD
SOUTH ACWORTH, NH 03607

| | |
|----------------------|-------|
| Municipal Tax Amount | 10.18 |
| School Tax Amount | 15.16 |
| State Tax Amount | 1.27 |
| County Tax Amount | 3.39 |
| Total Tax | 30.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 1,150 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 30.00 |
| Paid to Date | -13.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 1,150 | <Amount To Pay> | 17.00 |
|--------|-------|-----------------|-------|

226-00000-00015 L/O RIVER RD

2022 000289-000341 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 13.00
01/31/2023 On 2nd Bill 17.00

| | |
|-----------------|-------|
| <Amount To Pay> | 17.00 |
|-----------------|-------|

HELEN H FRINK
FREDERICK WOLF
CLARK ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2022 000289-000932 12/19/2022 8% if paid after 01/31/2023

227-00000-00018 L/O RIVER RD 18.00

HELEN H FRINK
FREDERICK. WOLF
CLARK ROAD
SOUTH ACWORTH, NH 03607

| | |
|----------------------|-------|
| Municipal Tax Amount | 5.43 |
| School Tax Amount | 8.08 |
| State Tax Amount | 0.68 |
| County Tax Amount | 1.81 |
| Total Tax | 16.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 630 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 16.00 |
| Paid to Date | -7.00 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 630 | <Amount To Pay> | 9.00 |
|--------|-----|-----------------|------|

227-00000-00018 L/O RIVER RD

2022 000289-000932 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 7.00
01/31/2023 On 2nd Bill 9.00

| | |
|-----------------|------|
| <Amount To Pay> | 9.00 |
|-----------------|------|

HELEN H FRINK
FREDERICK. WOLF
CLARK ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2022 000291-000012 12/19/2022 8% if paid after 01/31/2023

207-00000-00017 L/O QUAKER CITY RD 60.00

KIRKMAN & QIAN FROST
58 PEOPLES LINE ROAD
SOMERSET, NJ 08873

| | |
|----------------------|-------|
| Municipal Tax Amount | 25.46 |
| School Tax Amount | 37.89 |
| State Tax Amount | 3.17 |
| County Tax Amount | 8.48 |
| Total Tax | 75.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 2,920 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 75.00 |
| Paid to Date | -35.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 2,920 | <Amount To Pay> | 40.00 |
|--------|-------|-----------------|-------|

207-00000-00017 L/O QUAKER CITY RD 2022 000291-000012 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 35.00
01/31/2023 On 2nd Bill 40.00

| | |
|-----------------|-------|
| <Amount To Pay> | 40.00 |
|-----------------|-------|

KIRKMAN & QIAN FROST
58 PEOPLES LINE ROAD
SOMERSET, NJ 08873

Second Bill

2022 000291-000342 12/19/2022 8% if paid after 01/31/2023

213-00000-00001 L/O KEYES HOLLOW RD 110.00

KIRKMAN & QIAN FROST
58 PEOPLES LINE ROAD
SOMERSET, NJ 08873

| | |
|----------------------|--------|
| Municipal Tax Amount | 154.09 |
| School Tax Amount | 229.37 |
| State Tax Amount | 19.17 |
| County Tax Amount | 51.37 |
| Total Tax | 454.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 13,000 |
| School | 13.040 | Curr. Use | 4,580 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 454.00 |
| Paid to Date | -202.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 17,580 | <Amount To Pay> | 252.00 |
|--------|--------|-----------------|--------|

213-00000-00001 L/O KEYES HOLLOW RD 2022 000291-000342 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 202.00
01/31/2023 On 2nd Bill 252.00

| | |
|-----------------|--------|
| <Amount To Pay> | 252.00 |
|-----------------|--------|

KIRKMAN & QIAN FROST
58 PEOPLES LINE ROAD
SOMERSET, NJ 08873

Second Bill

2022 000293-000454 12/19/2022 8% if paid after 01/31/2023

245-00000-00011 L/B MILLIKEN BROOK RD 68.00

JOHN M & HAZELL A FULLER
546 FOREST ROAD
ALSTEAD, NH 03602

| | |
|----------------------|----------|
| Municipal Tax Amount | 625.18 |
| School Tax Amount | 930.63 |
| State Tax Amount | 77.79 |
| County Tax Amount | 208.40 |
| Total Tax | 1,842.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 22,000 |
| School | 13.040 | Land Value | 44,100 |
| State | 1.090 | Curr. Use | 5,280 |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,842.00 |
| Paid to Date | -816.00 |

| | | | |
|--------|--------|-----------------|----------|
| 25.810 | 71,380 | <Amount To Pay> | 1,026.00 |
|--------|--------|-----------------|----------|

245-00000-00011 L/B MILLIKEN BROOK RD 2022 000293-000454 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 816.00
01/31/2023 On 2nd Bill 1026.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,026.00 |
|-----------------|----------|

JOHN M & HAZELL A FULLER
546 FOREST ROAD
ALSTEAD, NH 03602

Second Bill

2022 000295-000344 12/19/2022 8% if paid after 01/31/2023

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 | 3,716.13 |
| School Tax Amount | 5,531.77 |
| State Tax Amount | 462.39 |
| County Tax Amount | 1,238.71 |
| Total Tax | 10,949.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 195,800 |
| School | 13.040 | Land Value | 228,400 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 10,949.00 |
| Paid to Date | -4,863.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 424,200 | <Amount To Pay> | 6,086.00 |
|--------|---------|-----------------|----------|

201-00000-00069 L/B 196 CRESCENT LAKE RD 2022 000295-000344 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 4863.00
01/31/2023 On 2nd Bill 6086.00

| | |
|-----------------|----------|
| <Amount To Pay> | 6,086.00 |
|-----------------|----------|

HELEN FULLERTON
CALVIN W FULLERTON
196 CRESCENT LAKE RD.
NEWPORT, NH 03773

Second Bill

2022 001171-001047 12/19/2022 8% if paid after 01/31/2023

207-00000-00020 L/B 238 QUAKER CITY RD 53.00

KENNETH G. GAGNON
PO BOX 6
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,759.13 |
| School Tax Amount | 2,618.61 |
| State Tax Amount | 218.89 |
| County Tax Amount | 586.37 |
| Total Tax | 5,183.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 173,900 |
| School | 13.040 | Land Value | 24,400 |
| State | 1.090 | Curr. Use | 2,500 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 5,183.00 |
| Paid to Date | -2,302.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 200,800 | <Amount To Pay> | 2,881.00 |
|--------|---------|-----------------|----------|

207-00000-00020 L/B 238 QUAKER CITY RD 2022 001171-001047 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2302.00
01/31/2023 On 2nd Bill 2881.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,881.00 |
|-----------------|----------|

KENNETH G. GAGNON
PO BOX 6
ACWORTH, NH 03601

Second Bill

2022 000301-000347 12/19/2022 8% if paid after 01/31/2023

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 | 1,328.42 |
| School Tax Amount | 1,977.47 |
| State Tax Amount | 165.29 |
| County Tax Amount | 442.82 |
| Total Tax | 3,914.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 125,500 |
| School | 13.040 | Land Value | 25,600 |
| State | 1.090 | Curr. Use | 540 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,914.00 |
| Paid to Date | -2,150.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 151,640 | <Amount To Pay> | 1,764.00 |
|--------|---------|-----------------|----------|

210-00000-00015 L/B 36 DORAIN RD

2022 000301-000347 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1739.00
01/31/2023 On 2nd Bill 2175.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,764.00 |
|-----------------|----------|

MILDRED S GAGNON
AMY GAGNON-LASEK
739 EAST STREET 1ST FLOOR
NEW BRITAIN, CT 06051

Second Bill

2022 002024-239050 12/19/2022 8% if paid after 01/31/2023

202-00000-00004-003 L/B 3.30

Robert Gagnon
Shirley Gagnon
PO BOX 64
ACWORTH, NH 03601-0064

| | |
|----------------------|----------|
| Municipal Tax Amount | 518.61 |
| School Tax Amount | 771.99 |
| State Tax Amount | 64.53 |
| County Tax Amount | 172.87 |
| Total Tax | 1,528.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 54,600 |
| School | 13.040 | Land Value | 34,600 |
| State | 1.090 | Exemptions | 30,000 |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,528.00 |
| Paid to Date | -679.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 59,200 | <Amount To Pay> | 849.00 |
|--------|--------|-----------------|--------|

202-00000-00004-003 L/B

2022 002024-239050 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 679.00
01/31/2023 On 2nd Bill 849.00

| | |
|-----------------|--------|
| <Amount To Pay> | 849.00 |
|-----------------|--------|

Robert Gagnon
Shirley Gagnon
PO BOX 64
ACWORTH, NH 03601-0064

Second Bill

2022 002315-000279 12/19/2022 8% if paid after 01/31/2023

255-00000-00010 L/B 109 MASON ROAD 6.10

REID GALAS
109 MASON ROAD
LANGDON, NH 03602

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,445.06 |
| School Tax Amount | 3,639.68 |
| State Tax Amount | 304.24 |
| County Tax Amount | 815.02 |
| Total Tax | 7,204.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 239,400 |
| School | 13.040 | Land Value | 39,700 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 7,204.00 |
| Paid to Date | -3,200.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 279,100 | <Amount To Pay> | 4,004.00 |
|--------|---------|-----------------|----------|

255-00000-00010 L/B 109 MASON ROAD 2022 002315-000279 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3200.00
01/31/2023 On 2nd Bill 4004.00

| | |
|-----------------|----------|
| <Amount To Pay> | 4,004.00 |
|-----------------|----------|

REID GALAS
109 MASON ROAD
LANGDON, NH 03602

Second Bill

2022 002198-000432 12/19/2022 8% if paid after 01/31/2023

201-00000-00042 L/B 290 CRESCENT LAKE RD 0.23

GAMACHE FAMILY REV TRUST
6 BLEVENS DRIVE
CONCORD, NH 03246

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,750.98 |
| School Tax Amount | 2,606.48 |
| State Tax Amount | 217.87 |
| County Tax Amount | 583.67 |
| Total Tax | 5,159.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 35,600 |
| School | 13.040 | Land Value | 164,300 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 5,159.00 |
| Paid to Date | -2,292.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 199,900 | <Amount To Pay> | 2,867.00 |
|--------|---------|-----------------|----------|

201-00000-00042 L/B 290 CRESCENT LAKE RD 2022 002198-000432 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2292.00
01/31/2023 On 2nd Bill 2867.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,867.00 |
|-----------------|----------|

GAMACHE FAMILY REV TRUST
6 BLEVENS DRIVE
CONCORD, NH 03246

Second Bill

2022 002198-000734 12/19/2022 8% if paid after 01/31/2023

201-00000-00041 L/B 294 CRESCENT LAKE RD 0.13

GAMACHE FAMILY REV TRUST
6 BLEVENS DRIVE
CONCORD, NH 03246

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,839.11 |
| School Tax Amount | 4,226.25 |
| State Tax Amount | 353.27 |
| County Tax Amount | 946.37 |
| Total Tax | 8,365.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 175,600 |
| School | 13.040 | Land Value | 148,500 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 8,365.00 |
| Paid to Date | -3,716.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 324,100 | <Amount To Pay> | 4,649.00 |
|--------|---------|-----------------|----------|

201-00000-00041 L/B 294 CRESCENT LAKE RD 2022 002198-000734 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3716.00
01/31/2023 On 2nd Bill 4649.00

| | |
|-----------------|----------|
| <Amount To Pay> | 4,649.00 |
|-----------------|----------|

GAMACHE FAMILY REV TRUST
6 BLEVENS DRIVE
CONCORD, NH 03246

Second Bill

2022 001361-000013 12/19/2022 8% if paid after 01/31/2023

207-00000-00004 L/O QUAKER CITY RD 25.00

FRANK R GARDNER
59 DUNSTER RD
BEDFORD, MA 01730-1700

| | |
|----------------------|--------|
| Municipal Tax Amount | 295.28 |
| School Tax Amount | 439.55 |
| State Tax Amount | 36.74 |
| County Tax Amount | 98.43 |
| Total Tax | 870.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 33,700 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 870.00 |
| Paid to Date | -386.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 33,700 | <Amount To Pay> | 484.00 |
|--------|--------|-----------------|--------|

207-00000-00004 L/O QUAKER CITY RD 2022 001361-000013 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 386.00
01/31/2023 On 2nd Bill 484.00

| | |
|-----------------|--------|
| <Amount To Pay> | 484.00 |
|-----------------|--------|

FRANK R GARDNER
59 DUNSTER RD
BEDFORD, MA 01730-1700

Second Bill

2022 001747-000197 12/19/2022 8% if paid after 01/31/2023

229-00000-00043 L/B 50 LYNN HILL RD 13.80

TONY M GARLAND
PATRICIA A SMALLER-GARLAND
PO Box 36
acworth, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,620.65 |
| School Tax Amount | 2,412.48 |
| State Tax Amount | 201.66 |
| County Tax Amount | 540.21 |
| Total Tax | 4,775.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 152,100 |
| School | 13.040 | Land Value | 32,300 |
| State | 1.090 | Curr. Use | 590 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,775.00 |
| Paid to Date | -2,114.96 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 184,990 | <Amount To Pay> | 2,660.04 |
|--------|---------|-----------------|----------|

229-00000-00043 L/B 50 LYNN HILL RD 2022 001747-000197 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2121.00
01/31/2023 On 2nd Bill 2654.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,660.04 |
|-----------------|----------|

TONY M GARLAND
PATRICIA A SMALLER-GARLAND
PO Box 36
acworth, NH 03601

Second Bill

2022 002299-000290 12/19/2022 8% if paid after 01/31/2023

246-00000-00033 L/B 14 MULLIGAN RD 8.09

KATHLEEN GAY
POB 244
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 805.06 |
| School Tax Amount | 1,198.41 |
| State Tax Amount | 100.17 |
| County Tax Amount | 268.36 |
| Total Tax | 2,372.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 56,800 |
| School | 13.040 | Land Value | 35,100 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 2,372.00 |
| Paid to Date | -1,054.00 |

| | | | |
|--------|--------|-----------------|----------|
| 25.810 | 91,900 | <Amount To Pay> | 1,318.00 |
|--------|--------|-----------------|----------|

246-00000-00033 L/B 14 MULLIGAN RD 2022 002299-000290 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1054.00
01/31/2023 On 2nd Bill 1318.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,318.00 |
|-----------------|----------|

KATHLEEN GAY
POB 244
ACWORTH, NH 03601

Second Bill

2022 002448-000436 12/19/2022 8% if paid after 01/31/2023

201-00000-00030 L/B 12 RED HOUSE RD 2.38

GAYLE CHRISTINE DAVIS REV TRUS
46 REEVES RD
HARTFORD, VT 05084

| | |
|----------------------|-----------|
| Municipal Tax Amount | 4,401.04 |
| School Tax Amount | 6,551.32 |
| State Tax Amount | 547.62 |
| County Tax Amount | 1,467.02 |
| Total Tax | 12,967.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 209,400 |
| School | 13.040 | Land Value | 293,000 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 12,967.00 |
| Paid to Date | -5,760.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 502,400 | <Amount To Pay> | 7,207.00 |
|--------|---------|-----------------|----------|

201-00000-00030 L/B 12 RED HOUSE RD 2022 002448-000436 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 5760.00
01/31/2023 On 2nd Bill 7207.00

| | |
|-----------------|----------|
| <Amount To Pay> | 7,207.00 |
|-----------------|----------|

GAYLE CHRISTINE DAVIS REV TRUS
46 REEVES RD
HARTFORD, VT 05084

Second Bill

2022 000307-000354 12/19/2022 8% if paid after 01/31/2023

259-00000-00003 L/O THAYER BROOK RD 24.00

ETHEL. GENDRON
117 THAYER BROOK ROAD
ALSTEAD, NH 03602

| | |
|----------------------|-------|
| Municipal Tax Amount | 7.47 |
| School Tax Amount | 11.12 |
| State Tax Amount | 0.93 |
| County Tax Amount | 2.48 |
| Total Tax | 22.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 860 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 22.00 |
|-------------------|-------|

| | | | |
|--------|-----|-----------------|-------|
| 25.810 | 860 | <Amount To Pay> | 22.00 |
|--------|-----|-----------------|-------|

259-00000-00003 L/O THAYER BROOK RD 2022 000307-000354 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 10.00
01/31/2023 On 2nd Bill 12.00

| | |
|-----------------|-------|
| <Amount To Pay> | 22.00 |
|-----------------|-------|

ETHEL. GENDRON
117 THAYER BROOK ROAD
ALSTEAD, NH 03602

Lien(s): 144.64

Second Bill

2022 002005-000353 12/19/2022 8% if paid after 01/31/2023

258-00000-00006 L/B 17 MAPLE AVE 1.30

VICKIE GENDRON
79 CENTRE STREET
SULLIVAN, NH 03445

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,893.87 |
| School Tax Amount | 2,819.19 |
| State Tax Amount | 235.65 |
| County Tax Amount | 631.29 |
| Total Tax | 5,580.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 186,700 |
| School | 13.040 | Land Value | 29,500 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 5,580.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 216,200 | <Amount To Pay> | 5,580.00 |
|--------|---------|-----------------|----------|

258-00000-00006 L/B 17 MAPLE AVE

2022 002005-000353 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2479.00
01/31/2023 On 2nd Bill 3101.00

| | |
|-----------------|----------|
| <Amount To Pay> | 5,580.00 |
|-----------------|----------|

VICKIE GENDRON
79 CENTRE STREET
SULLIVAN, NH 03445

Lien(s): 9,070.56

Second Bill

2022 000310-000356 12/19/2022 8% if paid after 01/31/2023

225-00000-00005 L/O KEYES HOLLOW RD 11.80

MARC R GENEUREUX
MELINDA J GENEUREUX
148 COLONIAL RD
HARRISVILLE, RI 02830

| | |
|----------------------|--------|
| Municipal Tax Amount | 274.92 |
| School Tax Amount | 409.24 |
| State Tax Amount | 34.21 |
| County Tax Amount | 91.63 |
| Total Tax | 810.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 31,400 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 810.00 |
| Paid to Date | -360.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 31,400 | <Amount To Pay> | 450.00 |
|--------|--------|-----------------|--------|

225-00000-00005 L/O KEYES HOLLOW RD 2022 000310-000356 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 360.00
01/31/2023 On 2nd Bill 450.00

| | |
|-----------------|--------|
| <Amount To Pay> | 450.00 |
|-----------------|--------|

MARC R GENEUREUX
MELINDA J GENEUREUX
148 COLONIAL RD
HARRISVILLE, RI 02830

Second Bill

2022 001600-000359 12/19/2022 8% if paid after 01/31/2023

223-00000-00008 L/B 34 COFFIN HILL RD 32.00

GERARD GIBBONS
DIANE ROUSSEAU
PO BOX 31
CHARLESTOWN, NH 03603

| | |
|----------------------|-----------|
| Municipal Tax Amount | 1,922.38 |
| School Tax Amount | 2,861.63 |
| State Tax Amount | 239.20 |
| County Tax Amount | 640.79 |
| Total Tax | 5,664.00 |
| Tax Credits | 1,400.00 |
| Actual Tax Amount | 4,264.00 |
| Paid to Date | -1,816.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 192,200 |
| School | 13.040 | Land Value | 26,000 |
| State | 1.090 | Curr. Use | 1,260 |
| County | 2.920 | | |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 219,460 | <Amount To Pay> | 2,448.00 |
|--------|---------|-----------------|----------|

223-00000-00008 L/B 34 COFFIN HILL RD 2022 001600-000359 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1816.00
01/31/2023 On 2nd Bill 2448.00

<Amount To Pay> 2,448.00

GERARD GIBBONS
DIANE ROUSSEAU
PO BOX 31
CHARLESTOWN, NH 03603

Second Bill

2022 001600-020004 12/19/2022 8% if paid after 01/31/2023

223-00000-00005 L/O COFFIN HILL RD 7.30

GERARD GIBBONS
DIANE ROUSSEAU
PO BOX 31
CHARLESTOWN, NH 03603

| | |
|----------------------|------|
| Municipal Tax Amount | 3.05 |
| School Tax Amount | 4.55 |
| State Tax Amount | 0.38 |
| County Tax Amount | 1.02 |
| Total Tax | 9.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 360 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 9.00 |
| Paid to Date | -4.00 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 360 | <Amount To Pay> | 5.00 |
|--------|-----|-----------------|------|

223-00000-00005 L/O COFFIN HILL RD 2022 001600-020004 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 4.00
01/31/2023 On 2nd Bill 5.00

| | |
|-----------------|------|
| <Amount To Pay> | 5.00 |
|-----------------|------|

GERARD GIBBONS
DIANE ROUSSEAU
PO BOX 31
CHARLESTOWN, NH 03603

Second Bill

2022 001217-000218 12/19/2022 8% if paid after 01/31/2023

201-00000-00055 L/B 256 CRESCENT LAKE RD 1.10

DALE H. GILPIN
MARY ELIZBETH GILPIN
256 CRESCENTLAKE ROAD
NEWPORT, NH 03773

| | |
|----------------------|-----------|
| Municipal Tax Amount | 4,544.61 |
| School Tax Amount | 6,765.04 |
| State Tax Amount | 565.48 |
| County Tax Amount | 1,514.87 |
| Total Tax | 13,390.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 265,800 |
| School | 13.040 | Land Value | 253,000 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 13,390.00 |
| Paid to Date | -5,948.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 518,800 | <Amount To Pay> | 7,442.00 |
|--------|---------|-----------------|----------|

201-00000-00055 L/B 256 CRESCENT LAKE RD 2022 001217-000218 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 5948.00
01/31/2023 On 2nd Bill 7442.00

| | |
|-----------------|----------|
| <Amount To Pay> | 7,442.00 |
|-----------------|----------|

DALE H. GILPIN
MARY ELIZBETH GILPIN
256 CRESCENTLAKE ROAD
NEWPORT, NH 03773

Second Bill

2022 002294-000615 12/19/2022 8% if paid after 01/31/2023

238-00000-00008 L/B 112 TUCKER RD 135.53

MARK GIRARD
112 TUCKER ROAD
SOUTH ACWORTH, NH 03607

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,460.79 |
| School Tax Amount | 2,174.51 |
| State Tax Amount | 181.77 |
| County Tax Amount | 486.93 |
| Total Tax | 4,304.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 126,400 |
| School | 13.040 | Land Value | 33,700 |
| State | 1.090 | Curr. Use | 6,640 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,304.00 |
| Paid to Date | -1,912.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 166,740 | <Amount To Pay> | 2,392.00 |
|--------|---------|-----------------|----------|

238-00000-00008 L/B 112 TUCKER RD 2022 002294-000615 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1912.00
01/31/2023 On 2nd Bill 2392.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,392.00 |
|-----------------|----------|

MARK GIRARD
112 TUCKER ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2022 002294-000616 12/19/2022 8% if paid after 01/31/2023

238-00000-00005 L/B 112 TUCKER RD 15.00

MARK GIRARD
112 TUCKER ROAD
SOUTH ACWORTH, NH 03607

| | |
|----------------------|--------|
| Municipal Tax Amount | 306.82 |
| School Tax Amount | 456.73 |
| State Tax Amount | 38.18 |
| County Tax Amount | 102.27 |
| Total Tax | 904.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 2,800 |
| School | 13.040 | Land Value | 31,600 |
| State | 1.090 | Curr. Use | 640 |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 904.00 |
| Paid to Date | -402.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 35,040 | <Amount To Pay> | 502.00 |
|--------|--------|-----------------|--------|

238-00000-00005 L/B 112 TUCKER RD 2022 002294-000616 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 402.00
01/31/2023 On 2nd Bill 502.00

| | |
|-----------------|--------|
| <Amount To Pay> | 502.00 |
|-----------------|--------|

MARK GIRARD
112 TUCKER ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2022 002105-000607 12/19/2022 8% if paid after 01/31/2023

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 | 726.32 |
| School Tax Amount | 1,081.19 |
| State Tax Amount | 90.38 |
| County Tax Amount | 242.11 |
| Total Tax | 2,140.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 52,300 |
| School | 13.040 | Land Value | 27,900 |
| State | 1.090 | Curr. Use | 2,730 |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 2,140.00 |
| Paid to Date | -951.00 |

| | | | |
|--------|--------|-----------------|----------|
| 25.810 | 82,930 | <Amount To Pay> | 1,189.00 |
|--------|--------|-----------------|----------|

207-00000-00019 L/B 284 QUAKER CITY RD 2022 002105-000607 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 951.00
01/31/2023 On 2nd Bill 1189.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,189.00 |
|-----------------|----------|

Michale D Girard
Roland Hall
67 Meriden Avenue
Meriden, CT 06451

Second Bill

2022 002374-000198 12/19/2022 8% if paid after 01/31/2023

201-00000-00079 L/B 154 CRESCENT LAKE RD 0.25

GLADDING TRUST OF 2018
301 MARSH CREEK ROAD
VENICE, FL 34292

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,926.45 |
| School Tax Amount | 2,867.69 |
| State Tax Amount | 239.71 |
| County Tax Amount | 642.15 |
| Total Tax | 5,676.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 52,500 |
| School | 13.040 | Land Value | 167,400 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 5,676.00 |
| Paid to Date | -2,521.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 219,900 | <Amount To Pay> | 3,155.00 |
|--------|---------|-----------------|----------|

201-00000-00079 L/B 154 CRESCENT LAKE RD 2022 002374-000198 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2521.00
01/31/2023 On 2nd Bill 3155.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,155.00 |
|-----------------|----------|

GLADDING TRUST OF 2018
301 MARSH CREEK ROAD
VENICE, FL 34292

Second Bill

2022 002374-000199 12/19/2022 8% if paid after 01/31/2023

201-00000-00120 L/O CRESCENT LAKE RD 0.75

GLADDING TRUST OF 2018
301 MARSH CREEK ROAD
VENICE, FL 34292

| | |
|----------------------|----------|
| Municipal Tax Amount | 424.93 |
| School Tax Amount | 632.55 |
| State Tax Amount | 52.87 |
| County Tax Amount | 141.65 |
| Total Tax | 1,252.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 48,500 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,252.00 |
| Paid to Date | -556.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 48,500 | <Amount To Pay> | 696.00 |
|--------|--------|-----------------|--------|

201-00000-00120 L/O CRESCENT LAKE RD 2022 002374-000199 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 556.00
01/31/2023 On 2nd Bill 696.00

| | |
|-----------------|--------|
| <Amount To Pay> | 696.00 |
|-----------------|--------|

GLADDING TRUST OF 2018
301 MARSH CREEK ROAD
VENICE, FL 34292

Second Bill

2022 002281-000786 12/19/2022 8% if paid after 01/31/2023

201-00000-00080 L/B 148 CRESCENT LAKE RD 0.17

MARY F TRUST GLADDING
56 WOODCOCK RUN
TEMPLE, NH 03084

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,739.78 |
| School Tax Amount | 2,589.81 |
| State Tax Amount | 216.48 |
| County Tax Amount | 579.93 |
| Total Tax | 5,126.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 43,800 |
| School | 13.040 | Land Value | 154,800 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 5,126.00 |
| Paid to Date | -2,277.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 198,600 | <Amount To Pay> | 2,849.00 |
|--------|---------|-----------------|----------|

201-00000-00080 L/B 148 CRESCENT LAKE RD 2022 002281-000786 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2277.00
01/31/2023 On 2nd Bill 2849.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,849.00 |
|-----------------|----------|

MARY F TRUST GLADDING
56 WOODCOCK RUN
TEMPLE, NH 03084

Second Bill

2022 000628-000697 12/19/2022 8% if paid after 01/31/2023

259-00000-00006 L/O MARLOW TR 8.70

SCOTT A. GLAZIER
60 WINTHROP STREET
TARIFFVILLE, CT 06081

| | |
|----------------------|------|
| Municipal Tax Amount | 2.38 |
| School Tax Amount | 3.54 |
| State Tax Amount | 0.30 |
| County Tax Amount | 0.78 |
| Total Tax | 7.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 290 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 7.00 |
| Paid to Date | -3.00 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 290 | <Amount To Pay> | 4.00 |
|--------|-----|-----------------|------|

259-00000-00006 L/O MARLOW TR

2022 000628-000697 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3.00
01/31/2023 On 2nd Bill 4.00

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

SCOTT A. GLAZIER
60 WINTHROP STREET
TARIFFVILLE, CT 06081

Second Bill

2022 000628-000698 12/19/2022 8% if paid after 01/31/2023

260-00000-00001 L/O MULLIGAN RD 11.00

SCOTT A. GLAZIER
60 WINTHROP STREET
TARIFFVILLE, CT 06081

| | |
|----------------------|-------|
| Municipal Tax Amount | 4.41 |
| School Tax Amount | 6.57 |
| State Tax Amount | 0.55 |
| County Tax Amount | 1.47 |
| Total Tax | 13.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 510 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 13.00 |
| Paid to Date | -6.00 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 510 | <Amount To Pay> | 7.00 |
|--------|-----|-----------------|------|

260-00000-00001 L/O MULLIGAN RD

2022 000628-000698 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 6.00
01/31/2023 On 2nd Bill 7.00

| | |
|-----------------|------|
| <Amount To Pay> | 7.00 |
|-----------------|------|

SCOTT A. GLAZIER
60 WINTHROP STREET
TARIFFVILLE, CT 06081

Second Bill

2022 000628-000699 12/19/2022 8% if paid after 01/31/2023

251-00000-00005 L/O GATES MTN RD 49.00

SCOTT A. GLAZIER
60 WINTHROP STREET
TARIFFVILLE, CT 06081

| | |
|----------------------|-------|
| Municipal Tax Amount | 17.99 |
| School Tax Amount | 26.78 |
| State Tax Amount | 2.24 |
| County Tax Amount | 5.99 |
| Total Tax | 53.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 2,060 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 53.00 |
| Paid to Date | -24.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 2,060 | <Amount To Pay> | 29.00 |
|--------|-------|-----------------|-------|

251-00000-00005 L/O GATES MTN RD 2022 000628-000699 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 24.00
01/31/2023 On 2nd Bill 29.00

| | |
|-----------------|-------|
| <Amount To Pay> | 29.00 |
|-----------------|-------|

SCOTT A. GLAZIER
60 WINTHROP STREET
TARIFFVILLE, CT 06081

Second Bill

2022 000628-000700 12/19/2022 8% if paid after 01/31/2023

251-00000-00004 L/O GATES MTN RD 34.00

SCOTT A. GLAZIER
60 WINTHROP STREET
TARIFFVILLE, CT 06081

| | |
|----------------------|-------|
| Municipal Tax Amount | 16.29 |
| School Tax Amount | 24.25 |
| State Tax Amount | 2.03 |
| County Tax Amount | 5.43 |
| Total Tax | 48.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 1,850 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 48.00 |
| Paid to Date | -22.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 1,850 | <Amount To Pay> | 26.00 |
|--------|-------|-----------------|-------|

251-00000-00004 L/O GATES MTN RD

2022 000628-000700 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 22.00
01/31/2023 On 2nd Bill 26.00

| | |
|-----------------|-------|
| <Amount To Pay> | 26.00 |
|-----------------|-------|

SCOTT A. GLAZIER
60 WINTHROP STREET
TARIFFVILLE, CT 06081

Second Bill

2022 002221-000519 12/19/2022 8% if paid after 01/31/2023

201-00000-00010 L/B 10 BLUE HERON RD 2.50

PAUL GODBOUT
NANCY GODBOUT
712 MAST ROAD
MANCHESTER, NH 03102

| | |
|----------------------|-----------|
| Municipal Tax Amount | 3,444.27 |
| School Tax Amount | 5,127.08 |
| State Tax Amount | 428.57 |
| County Tax Amount | 1,148.08 |
| Total Tax | 10,148.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 165,800 |
| School | 13.040 | Land Value | 227,400 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 10,148.00 |
| Paid to Date | -4,508.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 393,200 | <Amount To Pay> | 5,640.00 |
|--------|---------|-----------------|----------|

201-00000-00010 L/B 10 BLUE HERON RD 2022 002221-000519 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 4508.00
01/31/2023 On 2nd Bill 5640.00

| | |
|-----------------|----------|
| <Amount To Pay> | 5,640.00 |
|-----------------|----------|

PAUL GODBOUT
NANCY GODBOUT
712 MAST ROAD
MANCHESTER, NH 03102

Second Bill

2022 001470-001039 12/19/2022 8% if paid after 01/31/2023

225-00000-00002 L/O KEYES HOLLOW RD 16.60

PAUL GOLAS
ROBIN GOLAS
6 CONNECK RD
BROOKLINE, NH 03032

| | |
|----------------------|--------|
| Municipal Tax Amount | 302.07 |
| School Tax Amount | 449.66 |
| State Tax Amount | 37.59 |
| County Tax Amount | 100.68 |
| Total Tax | 890.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 34,500 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 890.00 |
| Paid to Date | -396.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 34,500 | <Amount To Pay> | 494.00 |
|--------|--------|-----------------|--------|

225-00000-00002 L/O KEYES HOLLOW RD 2022 001470-001039 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 396.00
01/31/2023 On 2nd Bill 494.00

| | |
|-----------------|--------|
| <Amount To Pay> | 494.00 |
|-----------------|--------|

PAUL GOLAS
ROBIN GOLAS
6 CONNECK RD
BROOKLINE, NH 03032

Second Bill

2022 000979-000796 12/19/2022 8% if paid after 01/31/2023

203-00000-00002 L/B 209 REED RD 55.00

ROBIN GOLAS
PAUL GOLAS
6 CONNECK ROAD
BROOKLINE, NH 03033

| | |
|----------------------|----------|
| Municipal Tax Amount | 401.17 |
| School Tax Amount | 597.18 |
| State Tax Amount | 49.92 |
| County Tax Amount | 133.73 |
| Total Tax | 1,182.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 20,600 |
| School | 13.040 | Land Value | 21,300 |
| State | 1.090 | Curr. Use | 3,910 |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,182.00 |
| Paid to Date | -525.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 45,810 | <Amount To Pay> | 657.00 |
|--------|--------|-----------------|--------|

203-00000-00002 L/B 209 REED RD 2022 000979-000796 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 525.00
01/31/2023 On 2nd Bill 657.00

| | |
|-----------------|--------|
| <Amount To Pay> | 657.00 |
|-----------------|--------|

ROBIN GOLAS
PAUL GOLAS
6 CONNECK ROAD
BROOKLINE, NH 03033

Second Bill

2022 001859-000683 12/19/2022 8% if paid after 01/31/2023

201-00000-00088 L/B 104 CRESCENT LAKE RD 0.40

KATHLEEN GONZALES
DON GONZALES
104 CRESCENTLAKE ROAD
NEWPORT, NH 03773

| | |
|----------------------|-----------|
| Municipal Tax Amount | 3,534.55 |
| School Tax Amount | 5,261.47 |
| State Tax Amount | 439.80 |
| County Tax Amount | 1,178.18 |
| Total Tax | 10,414.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 218,100 |
| School | 13.040 | Land Value | 185,400 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 10,414.00 |
| Paid to Date | -4,626.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 403,500 | <Amount To Pay> | 5,788.00 |
|--------|---------|-----------------|----------|

201-00000-00088 L/B 104 CRESCENT LAKE RD 2022 001859-000683 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 4626.00
01/31/2023 On 2nd Bill 5788.00

| | |
|-----------------|----------|
| <Amount To Pay> | 5,788.00 |
|-----------------|----------|

KATHLEEN GONZALES
DON GONZALES
104 CRESCENTLAKE ROAD
NEWPORT, NH 03773

Second Bill

2022 001736-000366 12/19/2022 8% if paid after 01/31/2023

235-00000-00001 L/B 197 NYE RD 83.20

MARK GOODWIN TRUSTEE
PO BOX 11
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,569.06 |
| School Tax Amount | 2,335.68 |
| State Tax Amount | 195.24 |
| County Tax Amount | 523.02 |
| Total Tax | 4,623.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 136,900 |
| School | 13.040 | Land Value | 37,400 |
| State | 1.090 | Curr. Use | 4,830 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,623.00 |
| Paid to Date | -2,054.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 179,130 | <Amount To Pay> | 2,569.00 |
|--------|---------|-----------------|----------|

235-00000-00001 L/B 197 NYE RD

2022 001736-000366 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2054.00
01/31/2023 On 2nd Bill 2569.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,569.00 |
|-----------------|----------|

MARK GOODWIN TRUSTEE
PO BOX 11
ACWORTH, NH 03601

Second Bill

2022 001736-000367 12/19/2022 8% if paid after 01/31/2023

235-00000-00025 L/B 197 NYE RD 165.20

MARK GOODWIN TRUSTEE
PO BOX 11
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 547.80 |
| School Tax Amount | 815.44 |
| State Tax Amount | 68.16 |
| County Tax Amount | 182.60 |
| Total Tax | 1,614.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 11,000 |
| School | 13.040 | Land Value | 36,200 |
| State | 1.090 | Curr. Use | 15,330 |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,614.00 |
| Paid to Date | -717.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 62,530 | <Amount To Pay> | 897.00 |
|--------|--------|-----------------|--------|

235-00000-00025 L/B 197 NYE RD

2022 001736-000367 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 717.00
01/31/2023 On 2nd Bill 897.00

| | |
|-----------------|--------|
| <Amount To Pay> | 897.00 |
|-----------------|--------|

MARK GOODWIN TRUSTEE
PO BOX 11
ACWORTH, NH 03601

Second Bill

2022 001736-239062 12/19/2022 8% if paid after 01/31/2023

235-00000-00025-001 L/O NYE ROAD 34.00

MARK GOODWIN TRUSTEE
PO BOX 11
ACWORTH, NH 03601

| | |
|----------------------|-------|
| Municipal Tax Amount | 25.46 |
| School Tax Amount | 37.89 |
| State Tax Amount | 3.17 |
| County Tax Amount | 8.48 |
| Total Tax | 75.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 2,890 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 75.00 |
| Paid to Date | -24.39 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 2,890 | <Amount To Pay> | 50.61 |
|--------|-------|-----------------|-------|

235-00000-00025-001 L/O NYE ROAD

2022 001736-239062 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 33.00
01/31/2023 On 2nd Bill 42.00

| | |
|-----------------|-------|
| <Amount To Pay> | 50.61 |
|-----------------|-------|

MARK GOODWIN TRUSTEE
PO BOX 11
ACWORTH, NH 03601

Second Bill

2022 002331-001062 12/19/2022 8% if paid after 01/31/2023

218-00000-00002 L/B 767 CHARLESTOWN RD 5.20

LANDON GORE
DANIELLE CONNOLLY
77 WARREN STREET
CONCORD, NH 03301

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,365.98 |
| School Tax Amount | 3,521.96 |
| State Tax Amount | 294.40 |
| County Tax Amount | 788.66 |
| Total Tax | 6,971.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 232,000 |
| School | 13.040 | Land Value | 38,100 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 6,971.00 |
| Paid to Date | -3,097.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 270,100 | <Amount To Pay> | 3,874.00 |
|--------|---------|-----------------|----------|

218-00000-00002 L/B 767 CHARLESTOWN RD 2022 002331-001062 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3097.00
01/31/2023 On 2nd Bill 3874.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,874.00 |
|-----------------|----------|

LANDON GORE
DANIELLE CONNOLLY
77 WARREN STREET
CONCORD, NH 03301

Second Bill

2022 002328-000819 12/19/2022 8% if paid after 01/31/2023

221-00000-00013 L/B 32 WALNUT RD 8.00

RANDELL GORE
47 MEADOW ROAD # 6
KEENE, NH 03431

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,646.78 |
| School Tax Amount | 2,451.38 |
| State Tax Amount | 204.91 |
| County Tax Amount | 548.93 |
| Total Tax | 4,852.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 158,600 |
| School | 13.040 | Land Value | 29,400 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,852.00 |
| Paid to Date | -2,155.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 188,000 | <Amount To Pay> | 2,697.00 |
|--------|---------|-----------------|----------|

221-00000-00013 L/B 32 WALNUT RD 2022 002328-000819 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2155.00
01/31/2023 On 2nd Bill 2697.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,697.00 |
|-----------------|----------|

RANDELL GORE
47 MEADOW ROAD # 6
KEENE, NH 03431

Second Bill

2022 002360-000511 12/19/2022 8% if paid after 01/31/2023

214-00000-00009 L/O COFFIN HILL RD 9.45

ANTHONY AND TAMMIE GOSSELIN
27 BLAISDELL ROAD
NEWPORT, NH 03773

| | |
|----------------------|-------|
| Municipal Tax Amount | 3.73 |
| School Tax Amount | 5.56 |
| State Tax Amount | 0.46 |
| County Tax Amount | 1.25 |
| Total Tax | 11.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 410 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 11.00 |
| Paid to Date | -5.00 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 410 | <Amount To Pay> | 6.00 |
|--------|-----|-----------------|------|

214-00000-00009 L/O COFFIN HILL RD 2022 002360-000511 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 5.00
01/31/2023 On 2nd Bill 6.00

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

ANTHONY AND TAMMIE GOSSELIN
27 BLAISDELL ROAD
NEWPORT, NH 03773

Second Bill

2022 002360-000515 12/19/2022 8% if paid after 01/31/2023

214-00000-00008 L/B 372 GOVE ROAD 11.40

ANTHONY AND TAMMIE GOSSELIN
27 BLAISDELL ROAD
NEWPORT, NH 03773

| | |
|----------------------|----------|
| Municipal Tax Amount | 657.76 |
| School Tax Amount | 979.14 |
| State Tax Amount | 81.85 |
| County Tax Amount | 219.25 |
| Total Tax | 1,938.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 23,200 |
| School | 13.040 | Land Value | 51,500 |
| State | 1.090 | Curr. Use | 400 |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,938.00 |
| Paid to Date | -861.00 |

| | | | |
|--------|--------|-----------------|----------|
| 25.810 | 75,100 | <Amount To Pay> | 1,077.00 |
|--------|--------|-----------------|----------|

214-00000-00008 L/B 372 GOVE ROAD 2022 002360-000515 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 861.00
01/31/2023 On 2nd Bill 1077.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,077.00 |
|-----------------|----------|

ANTHONY AND TAMMIE GOSSELIN
27 BLAISDELL ROAD
NEWPORT, NH 03773

Second Bill

2022 002019-000950 12/19/2022 8% if paid after 01/31/2023

254-00000-00005 L/B 58 FOREST RD 9.80

BLAKE AND KRISTEN GOWEN
58 FOREST ROAD
SOUTH ACWORTH, NH 03607

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,385.10 |
| School Tax Amount | 2,061.85 |
| State Tax Amount | 172.35 |
| County Tax Amount | 461.70 |
| Total Tax | 4,081.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 119,700 |
| School | 13.040 | Land Value | 38,400 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,081.00 |
| Paid to Date | -1,813.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 158,100 | <Amount To Pay> | 2,268.00 |
|--------|---------|-----------------|----------|

254-00000-00005 L/B 58 FOREST RD 2022 002019-000950 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1813.00
01/31/2023 On 2nd Bill 2268.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,268.00 |
|-----------------|----------|

BLAKE AND KRISTEN GOWEN
58 FOREST ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2022 002302-000634 12/19/2022 8% if paid after 01/31/2023

254-00000-00022 L/B 561 NH RTE 123A 5.21

DEAN AND WENDY GOWEN
561 NH RT 123A
ALSTEAD, NH 03602

| | |
|----------------------|-----------|
| Municipal Tax Amount | 3,597.00 |
| School Tax Amount | 5,354.43 |
| State Tax Amount | 447.57 |
| County Tax Amount | 1,199.00 |
| Total Tax | 10,598.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 377,700 |
| School | 13.040 | Land Value | 32,900 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 10,598.00 |
| Paid to Date | -4,708.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 410,600 | <Amount To Pay> | 5,890.00 |
|--------|---------|-----------------|----------|

254-00000-00022 L/B 561 NH RTE 123A 2022 002302-000634 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 4708.00
01/31/2023 On 2nd Bill 5890.00

| | |
|-----------------|----------|
| <Amount To Pay> | 5,890.00 |
|-----------------|----------|

DEAN AND WENDY GOWEN
561 NH RT 123A
ALSTEAD, NH 03602

Second Bill

2022 002382-239084 12/19/2022 8% if paid after 01/31/2023

254-00000-00007-001 L/O NH RTE 123A 8.81

GH & E 2006 TRUST GOWEN
513 NH RT 123A
ALSTEAD, NH 03602

| | |
|----------------------|----------|
| Municipal Tax Amount | 390.65 |
| School Tax Amount | 581.52 |
| State Tax Amount | 48.61 |
| County Tax Amount | 130.22 |
| Total Tax | 1,151.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 44,600 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,151.00 |
| Paid to Date | -511.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 44,600 | <Amount To Pay> | 640.00 |
|--------|--------|-----------------|--------|

254-00000-00007-001 L/O NH RTE 123A

2022 002382-239084 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 511.00
01/31/2023 On 2nd Bill 640.00

| | |
|-----------------|--------|
| <Amount To Pay> | 640.00 |
|-----------------|--------|

GH & E 2006 TRUST GOWEN
513 NH RT 123A
ALSTEAD, NH 03602

Second Bill

2022 001681-000369 12/19/2022 8% if paid after 01/31/2023

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 | 2,643.61 |
| School Tax Amount | 3,935.24 |
| State Tax Amount | 328.94 |
| County Tax Amount | 881.21 |
| Total Tax | 7,789.00 |
| Tax Credits | 200.00 |
| Actual Tax Amount | 7,589.00 |
| Paid to Date | -3,360.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 266,600 |
| School | 13.040 | Land Value | 31,900 |
| State | 1.090 | Curr. Use | 3,300 |
| County | 2.920 | | |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 301,800 | <Amount To Pay> | 4,229.00 |
|--------|---------|-----------------|----------|

254-00000-00020 L/B 513 NH RT 123A 2022 001681-000369 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3360.00
01/31/2023 On 2nd Bill 4229.00

<Amount To Pay> 4,229.00

GORDON, ELIZABETH TRUST GOWEN
513 NH route 123 A
ALSTEAD, NH 03602

Second Bill

2022 001681-000371 12/19/2022 8% if paid after 01/31/2023

254-00000-00007 L/B NH RTE 123A 8.79

GORDON, ELIZABETH TRUST GOWEN
513 NH route 123 A
ALSTEAD, NH 03602

| | |
|----------------------|----------|
| Municipal Tax Amount | 392.01 |
| School Tax Amount | 583.54 |
| State Tax Amount | 48.78 |
| County Tax Amount | 130.67 |
| Total Tax | 1,155.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 12,600 |
| School | 13.040 | Land Value | 30,500 |
| State | 1.090 | Curr. Use | 1,650 |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,155.00 |
| Paid to Date | -513.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 44,750 | <Amount To Pay> | 642.00 |
|--------|--------|-----------------|--------|

254-00000-00007 L/B NH RTE 123A

2022 001681-000371 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 513.00
01/31/2023 On 2nd Bill 642.00

| | |
|-----------------|--------|
| <Amount To Pay> | 642.00 |
|-----------------|--------|

GORDON, ELIZABETH TRUST GOWEN
513 NH route 123 A
ALSTEAD, NH 03602

Second Bill

2022 001681-000372 12/19/2022 8% if paid after 01/31/2023

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 | 586.83 |
| School Tax Amount | 873.54 |
| State Tax Amount | 73.02 |
| County Tax Amount | 195.61 |
| Total Tax | 1,729.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 31,800 |
| School | 13.040 | Curr. Use | 35,170 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,729.00 |
| Paid to Date | -768.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 66,970 | <Amount To Pay> | 961.00 |
|--------|--------|-----------------|--------|

254-00000-00023 L/B NH RTE 123A

2022 001681-000372 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 768.00
01/31/2023 On 2nd Bill 961.00

| | |
|-----------------|--------|
| <Amount To Pay> | 961.00 |
|-----------------|--------|

GORDON, ELIZABETH TRUST GOWEN
513 NH route 123 A
ALSTEAD, NH 03602

Second Bill

2022 001681-000373 12/19/2022 8% if paid after 01/31/2023

254-00000-00014 L/O NH RTE 123A 27.00

GORDON, ELIZABETH TRUST GOWEN
513 NH route 123 A
ALSTEAD, NH 03602

| | |
|----------------------|--------|
| Municipal Tax Amount | 50.57 |
| School Tax Amount | 75.28 |
| State Tax Amount | 6.29 |
| County Tax Amount | 16.86 |
| Total Tax | 149.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 5,760 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 149.00 |
| Paid to Date | -68.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 5,760 | <Amount To Pay> | 81.00 |
|--------|-------|-----------------|-------|

254-00000-00014 L/O NH RTE 123A

2022 001681-000373 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 68.00
01/31/2023 On 2nd Bill 81.00

| | |
|-----------------|-------|
| <Amount To Pay> | 81.00 |
|-----------------|-------|

GORDON, ELIZABETH TRUST GOWEN
513 NH route 123 A
ALSTEAD, NH 03602

Second Bill

2022 001681-000374 12/19/2022 8% if paid after 01/31/2023

254-00000-00001 L/O NH RTE 123A 9.80

GORDON, ELIZABETH TRUST GOWEN
513 NH route 123 A
ALSTEAD, NH 03602

| | |
|----------------------|-------|
| Municipal Tax Amount | 4.07 |
| School Tax Amount | 6.06 |
| State Tax Amount | 0.51 |
| County Tax Amount | 1.36 |
| Total Tax | 12.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 460 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 12.00 |
| Paid to Date | -5.00 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 460 | <Amount To Pay> | 7.00 |
|--------|-----|-----------------|------|

254-00000-00001 L/O NH RTE 123A

2022 001681-000374 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 5.00
01/31/2023 On 2nd Bill 7.00

| | |
|-----------------|------|
| <Amount To Pay> | 7.00 |
|-----------------|------|

GORDON, ELIZABETH TRUST GOWEN
513 NH route 123 A
ALSTEAD, NH 03602

Second Bill

2022 000331-000377 12/19/2022 8% if paid after 01/31/2023

210-00000-00005 L/O HEINO RD 8.00

JAMES GRABOWSKI
11 SOUNDVIEW DR
SHELTON, CT 06484

| | |
|----------------------|----------|
| Municipal Tax Amount | 359.09 |
| School Tax Amount | 534.53 |
| State Tax Amount | 44.68 |
| County Tax Amount | 119.70 |
| Total Tax | 1,058.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 41,000 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,058.00 |
| Paid to Date | -470.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 41,000 | <Amount To Pay> | 588.00 |
|--------|--------|-----------------|--------|

210-00000-00005 L/O HEINO RD

2022 000331-000377 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 470.00
01/31/2023 On 2nd Bill 588.00

| | |
|-----------------|--------|
| <Amount To Pay> | 588.00 |
|-----------------|--------|

JAMES GRABOWSKI
11 SOUNDVIEW DR
SHELTON, CT 06484

Second Bill

2022 000032-000042 12/19/2022 8% if paid after 01/31/2023

235-00000-00016 L/B 34 CONNECTICUT HEIGHT RD 3.00

JEREMY J GRAGEN
BOX 134
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,664.43 |
| School Tax Amount | 2,477.65 |
| State Tax Amount | 207.10 |
| County Tax Amount | 554.82 |
| Total Tax | 4,904.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 162,700 |
| School | 13.040 | Land Value | 27,300 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,904.00 |
| Paid to Date | -2,178.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 190,000 | <Amount To Pay> | 2,726.00 |
|--------|---------|-----------------|----------|

235-00000-00016 L/B 34 CONNECTICUT HEIGHT 2022 000032-000042 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2178.00
01/31/2023 On 2nd Bill 2726.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,726.00 |
|-----------------|----------|

JEREMY J GRAGEN
BOX 134
ACWORTH, NH 03601

Second Bill

2022 000333-000379 12/19/2022 8% if paid after 01/31/2023

223-00000-00001 L/B 235 COLD POND RD 0.44

EDWARD & SHERRIE GRANT
PO BOX 76
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,565.33 |
| School Tax Amount | 2,330.12 |
| State Tax Amount | 194.77 |
| County Tax Amount | 521.78 |
| Total Tax | 4,612.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 153,400 |
| School | 13.040 | Land Value | 25,300 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,612.00 |
| Paid to Date | -2,045.86 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 178,700 | <Amount To Pay> | 2,566.14 |
|--------|---------|-----------------|----------|

223-00000-00001 L/B 235 COLD POND RD 2022 000333-000379 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2049.00
01/31/2023 On 2nd Bill 2563.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,566.14 |
|-----------------|----------|

EDWARD & SHERRIE GRANT
PO BOX 76
ACWORTH, NH 03601

Second Bill

2022 000334-000381 12/19/2022 8% if paid after 01/31/2023

229-00000-00060 L/B 37 CHARLESTOWN RD 0.57

KENNETH. GRANT
PO BOX 16
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,227.28 |
| School Tax Amount | 1,826.91 |
| State Tax Amount | 152.71 |
| County Tax Amount | 409.10 |
| Total Tax | 3,616.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 113,000 |
| School | 13.040 | Land Value | 27,100 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,616.00 |
| Paid to Date | -1,606.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 140,100 | <Amount To Pay> | 2,010.00 |
|--------|---------|-----------------|----------|

229-00000-00060 L/B 37 CHARLESTOWN RD 2022 000334-000381 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1606.00
01/31/2023 On 2nd Bill 2010.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,010.00 |
|-----------------|----------|

KENNETH. GRANT
PO BOX 16
ACWORTH, NH 03601

Second Bill

2022 001984-000406 12/19/2022 8% if paid after 01/31/2023

216-00000-00004 L/O WALKER RD 11.90

STEVEN GRATACOS
POB 505
CLAREMONT, NH 03743

| | |
|----------------------|-------|
| Municipal Tax Amount | 33.26 |
| School Tax Amount | 49.51 |
| State Tax Amount | 4.14 |
| County Tax Amount | 11.09 |
| Total Tax | 98.00 |

| | | | |
|-----------|--------|------------|-------|
| Municipal | 8.760 | Land Value | 3,800 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 98.00 |
| Paid to Date | -44.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 3,800 | <Amount To Pay> | 54.00 |
|--------|-------|-----------------|-------|

216-00000-00004 L/O WALKER RD

2022 001984-000406 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 44.00
01/31/2023 On 2nd Bill 54.00

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

STEVEN GRATACOS
POB 505
CLAREMONT, NH 03743

Second Bill

2022 001984-000871 12/19/2022 8% if paid after 01/31/2023

202-00000-00013 L/B 750 COLD POND RD 5.80

STEVEN GRATACOS
POB 505
CLAREMONT, NH 03743

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,328.09 |
| School Tax Amount | 1,976.97 |
| State Tax Amount | 165.25 |
| County Tax Amount | 442.69 |
| Total Tax | 3,913.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 112,500 |
| School | 13.040 | Land Value | 39,100 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,913.00 |
| Paid to Date | -1,738.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 151,600 | <Amount To Pay> | 2,175.00 |
|--------|---------|-----------------|----------|

202-00000-00013 L/B 750 COLD POND RD 2022 001984-000871 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1738.00
01/31/2023 On 2nd Bill 2175.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,175.00 |
|-----------------|----------|

STEVEN GRATACOS
POB 505
CLAREMONT, NH 03743

Second Bill

2022 000339-000385 12/19/2022 8% if paid after 01/31/2023

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 | 2,610.01 |
| School Tax Amount | 3,885.22 |
| State Tax Amount | 324.76 |
| County Tax Amount | 870.01 |
| Total Tax | 7,690.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 263,600 |
| School | 13.040 | Land Value | 32,100 |
| State | 1.090 | Curr. Use | 2,240 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 7,690.00 |
| Paid to Date | -3,416.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 297,940 | <Amount To Pay> | 4,274.00 |
|--------|---------|-----------------|----------|

246-00000-00062 L/B 995 NH RTE 123A 2022 000339-000385 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3416.00
01/31/2023 On 2nd Bill 4274.00

| | |
|-----------------|----------|
| <Amount To Pay> | 4,274.00 |
|-----------------|----------|

TORREY & SALLY GREENE
995 NH ROUTE 123A
SOUTH ACWORTH, NH 03607

Second Bill

2022 001873-000456 12/19/2022 8% if paid after 01/31/2023

258-00000-00004 L/B 393 BERYL MTN RD 3.40

JENNIFER GRIFFIN
393 Beryl Mountain Road
South Acworth, NH 03607

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,759.81 |
| School Tax Amount | 2,619.62 |
| State Tax Amount | 218.97 |
| County Tax Amount | 586.60 |
| Total Tax | 5,185.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 166,100 |
| School | 13.040 | Land Value | 34,800 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 5,185.00 |
| Paid to Date | -2,303.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 200,900 | <Amount To Pay> | 2,882.00 |
|--------|---------|-----------------|----------|

258-00000-00004 L/B 393 BERYL MTN RD 2022 001873-000456 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2303.00
01/31/2023 On 2nd Bill 2882.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,882.00 |
|-----------------|----------|

JENNIFER GRIFFIN
393 Beryl Mountain Road
South Acworth, NH 03607

Second Bill

2022 002428-001136 12/19/2022 8% if paid after 01/31/2023

201-00000-00036 L/O ANDERSON RD 0.87

TIMOTHY J GRINASKI
LIZETTE M GRINASKI
21 TREETOP RD
ELLINGTON, CT 06029

| | |
|----------------------|--------|
| Municipal Tax Amount | 216.54 |
| School Tax Amount | 322.34 |
| State Tax Amount | 26.94 |
| County Tax Amount | 72.18 |
| Total Tax | 638.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 24,700 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 638.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 24,700 | <Amount To Pay> | 638.00 |
|--------|--------|-----------------|--------|

201-00000-00036 L/O ANDERSON RD

2022 002428-001136 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill
01/31/2023 On 2nd Bill 638.00

| | |
|-----------------|--------|
| <Amount To Pay> | 638.00 |
|-----------------|--------|

TIMOTHY J GRINASKI
LIZETTE M GRINASKI
21 TREETOP RD
ELLINGTON, CT 06029

Second Bill

2022 001270-000780 12/19/2022 8% if paid after 01/31/2023

201-00000-00037 L/O ANDERSON RD 3.43

PASQUALE GUERRIERO
CLAIRE MEROLA
230 GASTON ST
MEDFORD, MA 02155

| | |
|----------------------|----------|
| Municipal Tax Amount | 472.11 |
| School Tax Amount | 702.78 |
| State Tax Amount | 58.74 |
| County Tax Amount | 157.37 |
| Total Tax | 1,391.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 53,900 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,391.00 |
| Paid to Date | -618.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 53,900 | <Amount To Pay> | 773.00 |
|--------|--------|-----------------|--------|

201-00000-00037 L/O ANDERSON RD

2022 001270-000780 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 618.00
01/31/2023 On 2nd Bill 773.00

| | |
|-----------------|--------|
| <Amount To Pay> | 773.00 |
|-----------------|--------|

PASQUALE GUERRIERO
CLAIRE MEROLA
230 GASTON ST
MEDFORD, MA 02155

Second Bill

2022 002223-000161 12/19/2022 8% if paid after 01/31/2023

201-00000-00078 L/B 158 CRESCENT LAKE RD 0.12

JOHN GURNEY
LISA GURNEY
80 BIRCHLAND AVENUE
EASTLONGMEADOW, MA 01028

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,441.79 |
| School Tax Amount | 2,146.22 |
| State Tax Amount | 179.40 |
| County Tax Amount | 480.59 |
| Total Tax | 4,248.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 32,400 |
| School | 13.040 | Land Value | 132,200 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,248.00 |
| Paid to Date | -1,887.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 164,600 | <Amount To Pay> | 2,361.00 |
|--------|---------|-----------------|----------|

201-00000-00078 L/B 158 CRESCENT LAKE RD 2022 002223-000161 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1887.00
01/31/2023 On 2nd Bill 2361.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,361.00 |
|-----------------|----------|

JOHN GURNEY
LISA GURNEY
80 BIRCHLAND AVENUE
EASTLONGMEADOW, MA 01028

Second Bill

2022 001829-000844 12/19/2022 8% if paid after 01/31/2023

221-00000-00019 L/O OLD CHARLESTOWN RD 19.00

GUSTAVO GUTIERREZ
KAREN GUTIERREZ
PO Box 256
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 681.52 |
| School Tax Amount | 1,014.50 |
| State Tax Amount | 84.80 |
| County Tax Amount | 227.18 |
| Total Tax | 2,008.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 40,000 |
| School | 13.040 | Land Value | 37,800 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 2,008.00 |
| Paid to Date | -892.00 |

| | | | |
|--------|--------|-----------------|----------|
| 25.810 | 77,800 | <Amount To Pay> | 1,116.00 |
|--------|--------|-----------------|----------|

221-00000-00019 L/O OLD CHARLESTOWN RD 2022 001829-000844 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 892.00
01/31/2023 On 2nd Bill 1116.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,116.00 |
|-----------------|----------|

GUSTAVO GUTIERREZ
KAREN GUTIERREZ
PO Box 256
ACWORTH, NH 03601

Second Bill

2022 002237-000708 12/19/2022 8% if paid after 01/31/2023

229-00000-00041 L/O LYNN HILL RD 16.00

H POTTER IRREV TRUST
43 PINE STREET
CONCORD, NH 03301

| | |
|----------------------|-------|
| Municipal Tax Amount | 4.75 |
| School Tax Amount | 7.07 |
| State Tax Amount | 0.59 |
| County Tax Amount | 1.59 |
| Total Tax | 14.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 530 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 14.00 |
| Paid to Date | -6.00 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 530 | <Amount To Pay> | 8.00 |
|--------|-----|-----------------|------|

229-00000-00041 L/O LYNN HILL RD 2022 002237-000708 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 6.00
01/31/2023 On 2nd Bill 8.00

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

H POTTER IRREV TRUST
43 PINE STREET
CONCORD, NH 03301

Second Bill

2022 000347-000393 12/19/2022 8% if paid after 01/31/2023

247-00000-00020 L/B 74 BALL RD 26.00

PETER H. HAAS
GAIL P HAAS
PO BOX 61
ACWORTH, NH 03601

| | |
|----------------------|-----------|
| Municipal Tax Amount | 1,962.09 |
| School Tax Amount | 2,920.74 |
| State Tax Amount | 244.14 |
| County Tax Amount | 654.03 |
| Total Tax | 5,781.00 |
| Tax Credits | 200.00 |
| Actual Tax Amount | 5,581.00 |
| Paid to Date | -2,468.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 173,200 |
| School | 13.040 | Land Value | 50,800 |
| State | 1.090 | | |
| County | 2.920 | | |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 224,000 | <Amount To Pay> | 3,113.00 |
|--------|---------|-----------------|----------|

247-00000-00020 L/B 74 BALL RD

2022 000347-000393 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2468.00
01/31/2023 On 2nd Bill 3113.00

<Amount To Pay> 3,113.00

PETER H. HAAS
GAIL P HAAS
PO BOX 61
ACWORTH, NH 03601

Second Bill

2022 000347-001029 12/19/2022 8% if paid after 01/31/2023

247-00000-00021 L/O BALL ROAD 26.00

PETER H. HAAS
GAIL P HAAS
PO BOX 61
ACWORTH, NH 03601

| | |
|----------------------|-------|
| Municipal Tax Amount | 11.20 |
| School Tax Amount | 16.67 |
| State Tax Amount | 1.39 |
| County Tax Amount | 3.74 |
| Total Tax | 33.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 1,270 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 33.00 |
| Paid to Date | -15.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 1,270 | <Amount To Pay> | 18.00 |
|--------|-------|-----------------|-------|

247-00000-00021 L/O BALL ROAD

2022 000347-001029 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 15.00
01/31/2023 On 2nd Bill 18.00

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

PETER H. HAAS
GAIL P HAAS
PO BOX 61
ACWORTH, NH 03601

Second Bill

2022 002014-000491 12/19/2022 8% if paid after 01/31/2023

228-00000-00021 L/B 142 LYNN HILL RD 24.32

MICHAEL HAGAN
ANDREA NEILEY
PO BOX 1004
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 3,145.59 |
| School Tax Amount | 4,682.48 |
| State Tax Amount | 391.40 |
| County Tax Amount | 1,048.53 |
| Total Tax | 9,268.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 309,700 |
| School | 13.040 | Land Value | 49,400 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 9,268.00 |
| Paid to Date | -4,117.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 359,100 | <Amount To Pay> | 5,151.00 |
|--------|---------|-----------------|----------|

228-00000-00021 L/B 142 LYNN HILL RD 2022 002014-000491 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 4117.00
01/31/2023 On 2nd Bill 5151.00

| | |
|-----------------|----------|
| <Amount To Pay> | 5,151.00 |
|-----------------|----------|

MICHAEL HAGAN
ANDREA NEILEY
PO BOX 1004
ACWORTH, NH 03601

Second Bill

2022 002185-000400 12/19/2022 8% if paid after 01/31/2023

258-00000-00010 610 COBB HILL RD 11.80

HAINES FAMILY REV TRUST
610 COBB HILL ROAD
SOUTH ACWORTH, NH 03607

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,406.37 |
| School Tax Amount | 3,582.08 |
| State Tax Amount | 299.42 |
| County Tax Amount | 802.13 |
| Total Tax | 7,090.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 235,500 |
| School | 13.040 | Land Value | 39,200 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 7,090.00 |
| Paid to Date | -3,149.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 274,700 | <Amount To Pay> | 3,941.00 |
|--------|---------|-----------------|----------|

258-00000-00010 610 COBB HILL RD 2022 002185-000400 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3149.00
01/31/2023 On 2nd Bill 3941.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,941.00 |
|-----------------|----------|

HAINES FAMILY REV TRUST
610 COBB HILL ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2022 002185-239078 12/19/2022 8% if paid after 01/31/2023

258-00000-00001-002 L/O FOREST ROAD 6.11

HAINES FAMILY REV TRUST
610 COBB HILL ROAD
SOUTH ACWORTH, NH 03607

| | |
|----------------------|----------|
| Municipal Tax Amount | 347.89 |
| School Tax Amount | 517.86 |
| State Tax Amount | 43.29 |
| County Tax Amount | 115.96 |
| Total Tax | 1,025.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 39,700 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,025.00 |
| Paid to Date | -455.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 39,700 | <Amount To Pay> | 570.00 |
|--------|--------|-----------------|--------|

258-00000-00001-002 L/O FOREST ROAD

2022 002185-239078 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 455.00
01/31/2023 On 2nd Bill 570.00

| | |
|-----------------|--------|
| <Amount To Pay> | 570.00 |
|-----------------|--------|

HAINES FAMILY REV TRUST
610 COBB HILL ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2022 002194-000845 12/19/2022 8% if paid after 01/31/2023

246-00000-00047 L/B 26 BERYL MTN 4.80

GOVINDA HAINES
VERONICA SALINAS
336 ALISO DRIVE
ALBUQUERQUE, NM 87108

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,063.91 |
| School Tax Amount | 3,072.31 |
| State Tax Amount | 256.81 |
| County Tax Amount | 687.97 |
| Total Tax | 6,081.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 198,300 |
| School | 13.040 | Land Value | 37,300 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 6,081.00 |
| Paid to Date | -2,701.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 235,600 | <Amount To Pay> | 3,380.00 |
|--------|---------|-----------------|----------|

246-00000-00047 L/B 26 BERYL MTN 2022 002194-000845 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2701.00
01/31/2023 On 2nd Bill 3380.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,380.00 |
|-----------------|----------|

GOVINDA HAINES
VERONICA SALINAS
336 ALISO DRIVE
ALBUQUERQUE, NM 87108

Second Bill

2022 002194-001032 12/19/2022 8% if paid after 01/31/2023

246-00000-00050 L/O NH RTE 123 A 0.42

GOVINDA HAINES
VERONICA SALINAS
336 ALISO DRIVE
ALBUQUERQUE, NM 87108

Municipal Tax Amount 22.06
School Tax Amount 32.84
State Tax Amount 2.75
County Tax Amount 7.35
Total Tax 65.00

Municipal 8.760 Land Value 2,500
School 13.040
State 1.090
County 2.920

Actual Tax Amount 65.00
Paid to Date -29.00

25.810 2,500 <Amount To Pay> 36.00

246-00000-00050 L/O NH RTE 123 A

2022 002194-001032 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 29.00
01/31/2023 On 2nd Bill 36.00

<Amount To Pay> 36.00

GOVINDA HAINES
VERONICA SALINAS
336 ALISO DRIVE
ALBUQUERQUE, NM 87108

Second Bill

2022 002365-000401 12/19/2022 8% if paid after 01/31/2023

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 | 886.52 |
| School Tax Amount | 1,319.66 |
| State Tax Amount | 110.31 |
| County Tax Amount | 295.51 |
| Total Tax | 2,612.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 67,100 |
| School | 13.040 | Land Value | 34,100 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 2,612.00 |
| Paid to Date | -1,160.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 101,200 | <Amount To Pay> | 1,452.00 |
|--------|---------|-----------------|----------|

258-00000-00015 L/B 605 COBB HILL RD 2022 002365-000401 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1160.00
01/31/2023 On 2nd Bill 1452.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,452.00 |
|-----------------|----------|

WESLEY AND COURTNEY HAINES
605 COBB HILL ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2022 000355-000403 12/19/2022 8% if paid after 01/31/2023

235-00000-00012 L/B 71 CONNECTICUT HEIGHT RD 3.00

THOMAS H. HALL SR
17 MILK STREET
SO. MERIDEN, CT 06451

| | |
|----------------------|----------|
| Municipal Tax Amount | 360.79 |
| School Tax Amount | 537.06 |
| State Tax Amount | 44.89 |
| County Tax Amount | 120.26 |
| Total Tax | 1,063.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 13,900 |
| School | 13.040 | Land Value | 27,300 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,063.00 |
| Paid to Date | -472.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 41,200 | <Amount To Pay> | 591.00 |
|--------|--------|-----------------|--------|

235-00000-00012 L/B 71 CONNECTICUT HEIGHT 2022 000355-000403 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 472.00
01/31/2023 On 2nd Bill 591.00

| | |
|-----------------|--------|
| <Amount To Pay> | 591.00 |
|-----------------|--------|

THOMAS H. HALL SR
17 MILK STREET
SO. MERIDEN, CT 06451

Second Bill

2022 002256-000402 12/19/2022 8% if paid after 01/31/2023

237-00000-00002 L/O DODGE BROOK RD 61.00

RANSLER D HALL
KAETHE KLEIN
C/O RANSLER HALL
24 KING COLE ROAD
HAMBURG, NJ 07419

| | |
|----------------------|--------|
| Municipal Tax Amount | 75.35 |
| School Tax Amount | 112.16 |
| State Tax Amount | 9.38 |
| County Tax Amount | 25.11 |
| Total Tax | 222.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 8,590 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 222.00 |
| Paid to Date | -101.00 |

| | | | |
|--------|-------|-----------------|--------|
| 25.810 | 8,590 | <Amount To Pay> | 121.00 |
|--------|-------|-----------------|--------|

237-00000-00002 L/O DODGE BROOK RD 2022 002256-000402 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 101.00
01/31/2023 On 2nd Bill 121.00

| | |
|-----------------|--------|
| <Amount To Pay> | 121.00 |
|-----------------|--------|

RANSLER D HALL
KAETHE KLEIN
C/O RANSLER HALL
24 KING COLE ROAD
HAMBURG, NJ 07419

Second Bill

2022 002298-000404 12/19/2022 8% if paid after 01/31/2023

201-00000-00075 L/B 166 CRESCENT LAKE RD 0.22

HALLEE REALTY TRUST
28 HARVEST MOON ROAD
LONDONDERRY, NH 03053

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,507.17 |
| School Tax Amount | 3,732.14 |
| State Tax Amount | 311.97 |
| County Tax Amount | 835.72 |
| Total Tax | 7,387.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 123,500 |
| School | 13.040 | Land Value | 162,700 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 7,387.00 |
| Paid to Date | -3,281.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 286,200 | <Amount To Pay> | 4,106.00 |
|--------|---------|-----------------|----------|

201-00000-00075 L/B 166 CRESCENT LAKE RD 2022 002298-000404 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3281.00
01/31/2023 On 2nd Bill 4106.00

| | |
|-----------------|----------|
| <Amount To Pay> | 4,106.00 |
|-----------------|----------|

HALLEE REALTY TRUST
28 HARVEST MOON ROAD
LONDONDERRY, NH 03053

Second Bill

2022 002298-000405 12/19/2022 8% if paid after 01/31/2023

201-00000-00121 L/O CRESCENT LAKE RD 0.64

HALLEE REALTY TRUST
28 HARVEST MOON ROAD
LONDONDERRY, NH 03053

| | |
|----------------------|----------|
| Municipal Tax Amount | 403.89 |
| School Tax Amount | 601.22 |
| State Tax Amount | 50.26 |
| County Tax Amount | 134.63 |
| Total Tax | 1,190.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 46,100 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,190.00 |
| Paid to Date | -529.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 46,100 | <Amount To Pay> | 661.00 |
|--------|--------|-----------------|--------|

201-00000-00121 L/O CRESCENT LAKE RD 2022 002298-000405 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 529.00
01/31/2023 On 2nd Bill 661.00

| | |
|-----------------|--------|
| <Amount To Pay> | 661.00 |
|-----------------|--------|

HALLEE REALTY TRUST
28 HARVEST MOON ROAD
LONDONDERRY, NH 03053

Second Bill

2022 001989-000429 12/19/2022 8% if paid after 01/31/2023

201-00000-00059 L/B 14 HEMLOCK RD 1.54

MICHELLE HALLEE
134 CLINTON ROAD
BROOKLINE, MA 02445

| | |
|----------------------|-----------|
| Municipal Tax Amount | 4,072.50 |
| School Tax Amount | 6,062.26 |
| State Tax Amount | 506.74 |
| County Tax Amount | 1,357.50 |
| Total Tax | 11,999.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 217,500 |
| School | 13.040 | Land Value | 247,400 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 11,999.00 |
| Paid to Date | -5,330.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 464,900 | <Amount To Pay> | 6,669.00 |
|--------|---------|-----------------|----------|

201-00000-00059 L/B 14 HEMLOCK RD 2022 001989-000429 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 5330.00
01/31/2023 On 2nd Bill 6669.00

| | |
|-----------------|----------|
| <Amount To Pay> | 6,669.00 |
|-----------------|----------|

MICHELLE HALLEE
134 CLINTON ROAD
BROOKLINE, MA 02445

Second Bill

2022 001128-000440 12/19/2022 8% if paid after 01/31/2023

221-00000-00016 L/B 356 CHARLESTOWN RD 9.50

KEVIN J HAMILTON
DEBORAH ROSE
356 CHARLESTOWN RD
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,863.32 |
| School Tax Amount | 2,773.72 |
| State Tax Amount | 231.85 |
| County Tax Amount | 621.11 |
| Total Tax | 5,490.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 174,500 |
| School | 13.040 | Land Value | 38,200 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 5,490.00 |
| Paid to Date | -2,439.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 212,700 | <Amount To Pay> | 3,051.00 |
|--------|---------|-----------------|----------|

221-00000-00016 L/B 356 CHARLESTOWN RD 2022 001128-000440 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2439.00
01/31/2023 On 2nd Bill 3051.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,051.00 |
|-----------------|----------|

KEVIN J HAMILTON
DEBORAH ROSE
356 CHARLESTOWN RD
ACWORTH, NH 03601

Second Bill

2022 001793-000949 12/19/2022 8% if paid after 01/31/2023

248-00000-00015 L/B 1546 NH RT 123A 3.10

HARRY HAMMOND
1546 Rt. 123A
South Acworth, NH 03607

| | |
|----------------------|----------|
| Municipal Tax Amount | 372.33 |
| School Tax Amount | 554.24 |
| State Tax Amount | 46.33 |
| County Tax Amount | 124.10 |
| Total Tax | 1,097.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 10,100 |
| School | 13.040 | Land Value | 32,400 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,097.00 |
| Paid to Date | -487.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 42,500 | <Amount To Pay> | 610.00 |
|--------|--------|-----------------|--------|

248-00000-00015 L/B 1546 NH RT 123A 2022 001793-000949 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 487.00
01/31/2023 On 2nd Bill 610.00

| | |
|-----------------|--------|
| <Amount To Pay> | 610.00 |
|-----------------|--------|

HARRY HAMMOND
1546 Rt. 123A
South Acworth, NH 03607

Second Bill

2022 002047-001023 12/19/2022 8% if paid after 01/31/2023

248-00000-00014 L/B 1562 RTE 123A 3.75

Raymond Hammond
Gloria Hammond
Box 501
Merrimack, NH 03054

| | |
|----------------------|--------|
| Municipal Tax Amount | 310.89 |
| School Tax Amount | 462.79 |
| State Tax Amount | 38.68 |
| County Tax Amount | 103.64 |
| Total Tax | 916.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 35,500 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 916.00 |
| Paid to Date | -407.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 35,500 | <Amount To Pay> | 509.00 |
|--------|--------|-----------------|--------|

248-00000-00014 L/B 1562 RTE 123A 2022 002047-001023 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 407.00
01/31/2023 On 2nd Bill 509.00

| | |
|-----------------|--------|
| <Amount To Pay> | 509.00 |
|-----------------|--------|

Raymond Hammond
Gloria Hammond
Box 501
Merrimack, NH 03054

Second Bill

2022 001163-000409 12/19/2022 8% if paid after 01/31/2023

229-00000-00021 L/B 73 COLD POND RD 1.50

FOREST HANNA
PO BOX 264
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,301.61 |
| School Tax Amount | 1,937.56 |
| State Tax Amount | 161.96 |
| County Tax Amount | 433.87 |
| Total Tax | 3,835.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 117,200 |
| School | 13.040 | Land Value | 31,400 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,835.00 |
| Paid to Date | -1,704.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 148,600 | <Amount To Pay> | 2,131.00 |
|--------|---------|-----------------|----------|

229-00000-00021 L/B 73 COLD POND RD 2022 001163-000409 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1704.00
01/31/2023 On 2nd Bill 2131.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,131.00 |
|-----------------|----------|

FOREST HANNA
PO BOX 264
ACWORTH, NH 03601

Second Bill

2022 002140-000410 12/19/2022 8% if paid after 01/31/2023

246-00000-00056 L/O NH RTE 123A 43.00

HANSON LINDLEY TRUST
21 CARLTON STREET
SALEM, MA 01970

| | |
|----------------------|-------|
| Municipal Tax Amount | 26.81 |
| School Tax Amount | 39.91 |
| State Tax Amount | 3.34 |
| County Tax Amount | 8.94 |
| Total Tax | 79.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 3,080 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 79.00 |
| Paid to Date | -72.00 |

| | | | |
|--------|-------|-----------------|------|
| 25.810 | 3,080 | <Amount To Pay> | 7.00 |
|--------|-------|-----------------|------|

246-00000-00056 L/O NH RTE 123A

2022 002140-000410 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 36.00
01/31/2023 On 2nd Bill 43.00

| | |
|-----------------|------|
| <Amount To Pay> | 7.00 |
|-----------------|------|

HANSON LINDLEY TRUST
21 CARLTON STREET
SALEM, MA 01970

Second Bill

2022 002140-000411 12/19/2022 8% if paid after 01/31/2023

253-00000-00012 L/B 764 NH RTE 123A 73.00

HANSON LINDLEY TRUST
21 CARLTON STREET
SALEM, MA 01970

| | |
|----------------------|-----------|
| Municipal Tax Amount | 4,283.95 |
| School Tax Amount | 6,377.02 |
| State Tax Amount | 533.05 |
| County Tax Amount | 1,427.98 |
| Total Tax | 12,622.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 448,300 |
| School | 13.040 | Land Value | 37,700 |
| State | 1.090 | Curr. Use | 3,030 |
| County | 2.920 | | |

| | |
|-------------------|------------|
| Actual Tax Amount | 12,622.00 |
| Paid to Date | -11,214.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 489,030 | <Amount To Pay> | 1,408.00 |
|--------|---------|-----------------|----------|

253-00000-00012 L/B 764 NH RTE 123A 2022 002140-000411 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 5607.00
01/31/2023 On 2nd Bill 7015.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,408.00 |
|-----------------|----------|

HANSON LINDLEY TRUST
21 CARLTON STREET
SALEM, MA 01970

Second Bill

2022 002218-239075 12/19/2022 8% if paid after 01/31/2023

253-00000-00010-001 L/O BERYL MT ROAD 60.50

HANSON TRACY REV TRUST
50 JOHNSON ROAD
DEXTER, ME 04930

| | |
|----------------------|--------|
| Municipal Tax Amount | 68.22 |
| School Tax Amount | 101.55 |
| State Tax Amount | 8.49 |
| County Tax Amount | 22.74 |
| Total Tax | 201.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 7,800 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 201.00 |
| Paid to Date | -184.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 7,800 | <Amount To Pay> | 17.00 |
|--------|-------|-----------------|-------|

253-00000-00010-001 L/O BERYL MT ROAD

2022 002218-239075 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 92.00
01/31/2023 On 2nd Bill 109.00

| | |
|-----------------|-------|
| <Amount To Pay> | 17.00 |
|-----------------|-------|

HANSON TRACY REV TRUST
50 JOHNSON ROAD
DEXTER, ME 04930

Second Bill

2022 001818-000740 12/19/2022 8% if paid after 01/31/2023

206-00000-00004 L/O NORTHWEST ACWORTH 5.00

JAMES HARNETT
LORI HARNETT
13 THOMPSON ST
CONCORD, NH 03301

Municipal Tax Amount 185.65
School Tax Amount 276.36
State Tax Amount 23.10
County Tax Amount 61.89
Total Tax 547.00

Municipal 8.760 Land Value 21,200
School 13.040
State 1.090
County 2.920

Actual Tax Amount 547.00
Paid to Date -244.17

25.810 21,200 <Amount To Pay> 302.83

206-00000-00004 L/O NORTHWEST ACWORTH 2022 001818-000740 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 243.00
01/31/2023 On 2nd Bill 304.00

<Amount To Pay> 302.83

JAMES HARNETT
LORI HARNETT
13 THOMPSON ST
CONCORD, NH 03301

Second Bill

2022 002398-000783 12/19/2022 8% if paid after 01/31/2023

232-00000-00007 L/B 88 PUTNAM RD 1.10

JESSICA HARRIS
235 CAT MOUSAM RD
KENNEBUNK, ME 04043

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,468.48 |
| School Tax Amount | 3,674.54 |
| State Tax Amount | 307.15 |
| County Tax Amount | 822.83 |
| Total Tax | 7,273.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 228,200 |
| School | 13.040 | Land Value | 53,600 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 7,273.00 |
| Paid to Date | -3,231.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 281,800 | <Amount To Pay> | 4,042.00 |
|--------|---------|-----------------|----------|

232-00000-00007 L/B 88 PUTNAM RD

2022 002398-000783 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3231.00
01/31/2023 On 2nd Bill 4042.00

| | |
|-----------------|----------|
| <Amount To Pay> | 4,042.00 |
|-----------------|----------|

JESSICA HARRIS
235 CAT MOUSAM RD
KENNEBUNK, ME 04043

Second Bill

2022 002398-000784 12/19/2022 8% if paid after 01/31/2023

232-00000-00006 L/O PUTNAM RD 3.34

JESSICA HARRIS
235 CAT MOUSAM RD
KENNEBUNK, ME 04043

| | |
|----------------------|--------|
| Municipal Tax Amount | 304.11 |
| School Tax Amount | 452.69 |
| State Tax Amount | 37.84 |
| County Tax Amount | 101.36 |
| Total Tax | 896.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 34,700 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 896.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 34,700 | <Amount To Pay> | 896.00 |
|--------|--------|-----------------|--------|

232-00000-00006 L/O PUTNAM RD

2022 002398-000784 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 398.00
01/31/2023 On 2nd Bill 498.00

| | |
|-----------------|--------|
| <Amount To Pay> | 896.00 |
|-----------------|--------|

JESSICA HARRIS
235 CAT MOUSAM RD
KENNEBUNK, ME 04043

Second Bill

2022 001871-000219 12/19/2022 8% if paid after 01/31/2023

258-00000-00005 L/B 3 MAPLE AVE 2.40

DARYL HASTINGS
SARAH HASTINGS
3 Maple Avenue
South Acworth, NH 03607

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,451.63 |
| School Tax Amount | 2,160.87 |
| State Tax Amount | 180.62 |
| County Tax Amount | 483.88 |
| Total Tax | 4,277.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 135,400 |
| School | 13.040 | Land Value | 30,300 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,277.00 |
| Paid to Date | -1,900.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 165,700 | <Amount To Pay> | 2,377.00 |
|--------|---------|-----------------|----------|

258-00000-00005 L/B 3 MAPLE AVE

2022 001871-000219 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1900.00
01/31/2023 On 2nd Bill 2377.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,377.00 |
|-----------------|----------|

DARYL HASTINGS
SARAH HASTINGS
3 Maple Avenue
South Acworth, NH 03607

Second Bill

2022 000427-000473 12/19/2022 8% if paid after 01/31/2023

216-00000-00007 L/O VINTON RD 12.40

MICHAEL P HAYES
62 HAYES ROAD
WALPOLE, NH 03608

| | |
|----------------------|-------|
| Municipal Tax Amount | 5.09 |
| School Tax Amount | 7.58 |
| State Tax Amount | 0.63 |
| County Tax Amount | 1.70 |
| Total Tax | 15.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 570 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 15.00 |
| Paid to Date | -7.00 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 570 | <Amount To Pay> | 8.00 |
|--------|-----|-----------------|------|

216-00000-00007 L/O VINTON RD

2022 000427-000473 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 7.00
01/31/2023 On 2nd Bill 8.00

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

MICHAEL P HAYES
62 HAYES ROAD
WALPOLE, NH 03608

Second Bill

2022 000372-000420 12/19/2022 8% if paid after 01/31/2023

201-00000-00007 L/B 14 HAYNES DR 0.85

STEPHEN. HAYNES
14 HAYNES DRIVE
NEWPORT, NH 03773

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,650.06 |
| School Tax Amount | 3,944.84 |
| State Tax Amount | 329.75 |
| County Tax Amount | 883.35 |
| Total Tax | 7,808.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 89,900 |
| School | 13.040 | Land Value | 212,600 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 7,808.00 |
| Paid to Date | -3,468.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 302,500 | <Amount To Pay> | 4,340.00 |
|--------|---------|-----------------|----------|

201-00000-00007 L/B 14 HAYNES DR

2022 000372-000420 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3468.00
01/31/2023 On 2nd Bill 4340.00

| | |
|-----------------|----------|
| <Amount To Pay> | 4,340.00 |
|-----------------|----------|

STEPHEN. HAYNES
14 HAYNES DRIVE
NEWPORT, NH 03773

Second Bill

2022 002017-000421 12/19/2022 8% if paid after 01/31/2023

245-00000-00002 L/O CAMPBELL RD 39.00

JOHN AND ROSEMARY HAYWARD
7010 WINDY COURT
OREFIELD, PA 18069

| | |
|----------------------|--------|
| Municipal Tax Amount | 146.62 |
| School Tax Amount | 218.26 |
| State Tax Amount | 18.24 |
| County Tax Amount | 48.88 |
| Total Tax | 432.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 13,900 |
| School | 13.040 | Curr. Use | 2,820 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 432.00 |
| Paid to Date | -192.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 16,720 | <Amount To Pay> | 240.00 |
|--------|--------|-----------------|--------|

245-00000-00002 L/O CAMPBELL RD

2022 002017-000421 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 192.00
01/31/2023 On 2nd Bill 240.00

| | |
|-----------------|--------|
| <Amount To Pay> | 240.00 |
|-----------------|--------|

JOHN AND ROSEMARY HAYWARD
7010 WINDY COURT
OREFIELD, PA 18069

Second Bill

2022 002017-001026 12/19/2022 8% if paid after 01/31/2023

245-00000-00003 L/O DERRY HILL RD 61.99

JOHN AND ROSEMARY HAYWARD
7010 WINDY COURT
OREFIELD, PA 18069

| | |
|----------------------|--------|
| Municipal Tax Amount | 191.42 |
| School Tax Amount | 284.95 |
| State Tax Amount | 23.82 |
| County Tax Amount | 63.81 |
| Total Tax | 564.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 16,800 |
| School | 13.040 | Curr. Use | 5,070 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 564.00 |
| Paid to Date | -251.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 21,870 | <Amount To Pay> | 313.00 |
|--------|--------|-----------------|--------|

245-00000-00003 L/O DERRY HILL RD 2022 002017-001026 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 251.00
01/31/2023 On 2nd Bill 313.00

| | |
|-----------------|--------|
| <Amount To Pay> | 313.00 |
|-----------------|--------|

JOHN AND ROSEMARY HAYWARD
7010 WINDY COURT
OREFIELD, PA 18069

Second Bill

2022 001312-000608 12/19/2022 8% if paid after 01/31/2023

213-00000-00002 L/O KEYES HOLLOW RD 0.86

STEVEN & SUZANNE HENAULT
11 ACORN ST
MIDDLEBORO, MA 02346

| | |
|----------------------|----------|
| Municipal Tax Amount | 465.32 |
| School Tax Amount | 692.67 |
| State Tax Amount | 57.90 |
| County Tax Amount | 155.11 |
| Total Tax | 1,371.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 29,200 |
| School | 13.040 | Land Value | 23,900 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,371.00 |
| Paid to Date | -609.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 53,100 | <Amount To Pay> | 762.00 |
|--------|--------|-----------------|--------|

213-00000-00002 L/O KEYES HOLLOW RD 2022 001312-000608 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 609.00
01/31/2023 On 2nd Bill 762.00

| | |
|-----------------|--------|
| <Amount To Pay> | 762.00 |
|-----------------|--------|

STEVEN & SUZANNE HENAULT
11 ACORN ST
MIDDLEBORO, MA 02346

Second Bill

2022 002068-000426 12/19/2022 8% if paid after 01/31/2023

217-00000-00025 L/O HEINO RD 29.00

Susan Henderson
8516 BRADMOOR DRIVE
BETHESDA, MD 20817

| | |
|----------------------|--------|
| Municipal Tax Amount | 221.63 |
| School Tax Amount | 329.92 |
| State Tax Amount | 27.58 |
| County Tax Amount | 73.87 |
| Total Tax | 653.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 25,300 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 653.00 |
| Paid to Date | -290.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 25,300 | <Amount To Pay> | 363.00 |
|--------|--------|-----------------|--------|

217-00000-00025 L/O HEINO RD

2022 002068-000426 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 290.00
01/31/2023 On 2nd Bill 363.00

| | |
|-----------------|--------|
| <Amount To Pay> | 363.00 |
|-----------------|--------|

Susan Henderson
8516 BRADMOOR DRIVE
BETHESDA, MD 20817

Second Bill

2022 000381-000427 12/19/2022 8% if paid after 01/31/2023

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 | 1,751.66 |
| School Tax Amount | 2,607.49 |
| State Tax Amount | 217.96 |
| County Tax Amount | 583.89 |
| Total Tax | 5,161.00 |
| Tax Credits | 200.00 |
| Actual Tax Amount | 4,961.00 |
| Paid to Date | -2,192.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 160,600 |
| School | 13.040 | Land Value | 37,800 |
| State | 1.090 | Curr. Use | 1,550 |
| County | 2.920 | | |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 199,950 | <Amount To Pay> | 2,769.00 |
|--------|---------|-----------------|----------|

229-00000-00026 L/B 141 COLD POND RD 2022 000381-000427 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2192.00
01/31/2023 On 2nd Bill 2769.00

<Amount To Pay> 2,769.00

CARL. HENNINGER
BARBARA S HENNINGER
PO BOX 46
ACWORTH, NH 03601

Second Bill

2022 001168-000428 12/19/2022 8% if paid after 01/31/2023

229-00000-00025 L/B 137 COLD POND RD 10.00

THOMAS. HENNINGER
PO BOX 38
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,390.20 |
| School Tax Amount | 2,069.42 |
| State Tax Amount | 172.98 |
| County Tax Amount | 463.40 |
| Total Tax | 4,096.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 120,900 |
| School | 13.040 | Land Value | 37,800 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,096.00 |
| Paid to Date | -2,005.43 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 158,700 | <Amount To Pay> | 2,090.57 |
|--------|---------|-----------------|----------|

229-00000-00025 L/B 137 COLD POND RD 2022 001168-000428 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1820.00
01/31/2023 On 2nd Bill 2276.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,090.57 |
|-----------------|----------|

THOMAS. HENNINGER
PO BOX 38
ACWORTH, NH 03601

Second Bill

2022 001985-000072 12/19/2022 8% if paid after 01/31/2023

229-00000-00050 L/B 17 HILL RD 1.30

HERPEL REVOCABLE TRUST
POB 35
ACWORTH, NH 03601

| | |
|----------------------|-----------|
| Municipal Tax Amount | 1,168.57 |
| School Tax Amount | 1,739.51 |
| State Tax Amount | 145.40 |
| County Tax Amount | 389.52 |
| Total Tax | 3,443.00 |
| Tax Credits | 200.00 |
| Actual Tax Amount | 3,243.00 |
| Paid to Date | -1,429.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 142,400 |
| School | 13.040 | Land Value | 31,000 |
| State | 1.090 | Exemptions | 40,000 |
| County | 2.920 | | |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 133,400 | <Amount To Pay> | 1,814.00 |
|--------|---------|-----------------|----------|

229-00000-00050 L/B 17 HILL RD

2022 001985-000072 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1429.00
01/31/2023 On 2nd Bill 1814.00

<Amount To Pay> 1,814.00

HERPEL REVOCABLE TRUST
POB 35
ACWORTH, NH 03601

Second Bill

2022 001985-000430 12/19/2022 8% if paid after 01/31/2023

229-00000-00052 L/B 22 HILL RD 2.93

HERPEL REVOCABLE TRUST
POB 35
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 3,362.13 |
| School Tax Amount | 5,004.81 |
| State Tax Amount | 418.35 |
| County Tax Amount | 1,120.71 |
| Total Tax | 9,906.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 349,800 |
| School | 13.040 | Land Value | 34,000 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 9,906.00 |
| Paid to Date | -4,400.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 383,800 | <Amount To Pay> | 5,506.00 |
|--------|---------|-----------------|----------|

229-00000-00052 L/B 22 HILL RD

2022 001985-000430 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 4400.00
01/31/2023 On 2nd Bill 5506.00

| | |
|-----------------|----------|
| <Amount To Pay> | 5,506.00 |
|-----------------|----------|

HERPEL REVOCABLE TRUST
POB 35
ACWORTH, NH 03601

Second Bill

2022 001985-000789 12/19/2022 8% if paid after 01/31/2023

229-00000-00057 L/O LANGDON RD 9.15

HERPEL REVOCABLE TRUST
POB 35
ACWORTH, NH 03601

| | |
|----------------------|--------|
| Municipal Tax Amount | 231.13 |
| School Tax Amount | 344.06 |
| State Tax Amount | 28.76 |
| County Tax Amount | 77.05 |
| Total Tax | 681.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 26,400 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 681.00 |
| Paid to Date | -303.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 26,400 | <Amount To Pay> | 378.00 |
|--------|--------|-----------------|--------|

229-00000-00057 L/O LANGDON RD

2022 001985-000789 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 303.00
01/31/2023 On 2nd Bill 378.00

| | |
|-----------------|--------|
| <Amount To Pay> | 378.00 |
|-----------------|--------|

HERPEL REVOCABLE TRUST
POB 35
ACWORTH, NH 03601

Second Bill

2022 001985-239047 12/19/2022 8% if paid after 01/31/2023

229-00000-00052-001 L/O 13.34

HERPEL REVOCABLE TRUST
POB 35
ACWORTH, NH 03601

| | |
|----------------------|--------|
| Municipal Tax Amount | 43.78 |
| School Tax Amount | 65.17 |
| State Tax Amount | 5.45 |
| County Tax Amount | 14.60 |
| Total Tax | 129.00 |

| | | | |
|-----------|--------|------------|-------|
| Municipal | 8.760 | Land Value | 5,000 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 129.00 |
| Paid to Date | -57.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 5,000 | <Amount To Pay> | 72.00 |
|--------|-------|-----------------|-------|

229-00000-00052-001 L/O

2022 001985-239047 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 57.00
01/31/2023 On 2nd Bill 72.00

| | |
|-----------------|-------|
| <Amount To Pay> | 72.00 |
|-----------------|-------|

HERPEL REVOCABLE TRUST
POB 35
ACWORTH, NH 03601

Second Bill

2022 001985-239048 12/19/2022 8% if paid after 01/31/2023

229-00000-00052-002 L/O 9.15

HERPEL REVOCABLE TRUST
POB 35
ACWORTH, NH 03601

| | |
|----------------------|--------|
| Municipal Tax Amount | 138.48 |
| School Tax Amount | 206.13 |
| State Tax Amount | 17.23 |
| County Tax Amount | 46.16 |
| Total Tax | 408.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 15,800 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 408.00 |
| Paid to Date | -181.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 15,800 | <Amount To Pay> | 227.00 |
|--------|--------|-----------------|--------|

229-00000-00052-002 L/O

2022 001985-239048 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 181.00
01/31/2023 On 2nd Bill 227.00

| | |
|-----------------|--------|
| <Amount To Pay> | 227.00 |
|-----------------|--------|

HERPEL REVOCABLE TRUST
POB 35
ACWORTH, NH 03601

Second Bill

2022 001985-239049 12/19/2022 8% if paid after 01/31/2023

234-00000-00029 L/O 12.30

HERPEL REVOCABLE TRUST
POB 35
ACWORTH, NH 03601

| | |
|----------------------|--------|
| Municipal Tax Amount | 213.82 |
| School Tax Amount | 318.30 |
| State Tax Amount | 26.61 |
| County Tax Amount | 71.27 |
| Total Tax | 630.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 24,400 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 630.00 |
| Paid to Date | -280.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 24,400 | <Amount To Pay> | 350.00 |
|--------|--------|-----------------|--------|

234-00000-00029 L/O

2022 001985-239049 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 280.00
01/31/2023 On 2nd Bill 350.00

| | |
|-----------------|--------|
| <Amount To Pay> | 350.00 |
|-----------------|--------|

HERPEL REVOCABLE TRUST
POB 35
ACWORTH, NH 03601

Second Bill

2022 000385-000848 12/19/2022 8% if paid after 01/31/2023

221-00000-00029 L/O OLD CLAREMONT RD 0.29

JOHN K & STELLA J HERPEL
PO BOX 35
ACWORTH, NH 03601

| | |
|----------------------|-------|
| Municipal Tax Amount | 20.02 |
| School Tax Amount | 29.81 |
| State Tax Amount | 2.49 |
| County Tax Amount | 6.68 |
| Total Tax | 59.00 |

| | | | |
|-----------|--------|------------|-------|
| Municipal | 8.760 | Land Value | 2,300 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 59.00 |
| Paid to Date | -26.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 2,300 | <Amount To Pay> | 33.00 |
|--------|-------|-----------------|-------|

221-00000-00029 L/O OLD CLAREMONT RD 2022 000385-000848 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 26.00
01/31/2023 On 2nd Bill 33.00

| | |
|-----------------|-------|
| <Amount To Pay> | 33.00 |
|-----------------|-------|

JOHN K & STELLA J HERPEL
PO BOX 35
ACWORTH, NH 03601

Second Bill

2022 001974-000431 12/19/2022 8% if paid after 01/31/2023

254-00000-00004 L/B 71 FOREST RD 34.00

Scott Hersey
Ellen Hersey
946 Westerdale Road
Woodstock, VT 04509

| | |
|----------------------|----------|
| Municipal Tax Amount | 550.17 |
| School Tax Amount | 818.98 |
| State Tax Amount | 68.46 |
| County Tax Amount | 183.39 |
| Total Tax | 1,621.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 5,600 |
| School | 13.040 | Land Value | 57,200 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,621.00 |
| Paid to Date | -720.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 62,800 | <Amount To Pay> | 901.00 |
|--------|--------|-----------------|--------|

254-00000-00004 L/B 71 FOREST RD

2022 001974-000431 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 720.00
01/31/2023 On 2nd Bill 901.00

| | |
|-----------------|--------|
| <Amount To Pay> | 901.00 |
|-----------------|--------|

Scott Hersey
Ellen Hersey
946 Westerdale Road
Woodstock, VT 04509

Second Bill

2022 000388-000947 12/19/2022 8% if paid after 01/31/2023

201-00000-00105 L/B 138 EAST SHORE DR 0.76

CHARLES HICKING
NORMA G HICKING
EAST SHORE DRIVE
NEWPORT, NH 03773

| | |
|----------------------|-----------|
| Municipal Tax Amount | 3,011.53 |
| School Tax Amount | 4,482.91 |
| State Tax Amount | 374.72 |
| County Tax Amount | 1,003.84 |
| Total Tax | 8,873.00 |
| Tax Credits | 200.00 |
| Actual Tax Amount | 8,673.00 |
| Paid to Date | -3,842.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 134,100 |
| School | 13.040 | Land Value | 209,700 |
| State | 1.090 | | |
| County | 2.920 | | |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 343,800 | <Amount To Pay> | 4,831.00 |
|--------|---------|-----------------|----------|

201-00000-00105 L/B 138 EAST SHORE DR 2022 000388-000947 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3842.00
01/31/2023 On 2nd Bill 4831.00

<Amount To Pay> 4,831.00

CHARLES HICKING
NORMA G HICKING
EAST SHORE DRIVE
NEWPORT, NH 03773

Second Bill

2022 001869-000376 12/19/2022 8% if paid after 01/31/2023

254-00000-00021 L/B 553 NH RTE 123A 20.70

WILLIAM HILDRETH
MARY HILDRETH
553 NH Route 123A
Alstead, NH 03602

Municipal Tax Amount 2,764.78
School Tax Amount 4,115.61
State Tax Amount 344.02
County Tax Amount 921.59
Total Tax 8,146.00

Municipal 8.760 Buildings 280,800
School 13.040 Land Value 34,200
State 1.090 Curr. Use 610
County 2.920

Actual Tax Amount 8,146.00
Paid to Date -3,618.00

25.810 315,610 <Amount To Pay> 4,528.00

254-00000-00021 L/B 553 NH RTE 123A 2022 001869-000376 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3618.00
01/31/2023 On 2nd Bill 4528.00

<Amount To Pay> 4,528.00

WILLIAM HILDRETH
MARY HILDRETH
553 NH Route 123A
Alstead, NH 03602

Second Bill

2022 000397-000433 12/19/2022 8% if paid after 01/31/2023

234-00000-00023 L/B 82 HILL RD 5.00

DEBORAH HINMAN
PO BOX 26
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,092.54 |
| School Tax Amount | 1,626.34 |
| State Tax Amount | 135.94 |
| County Tax Amount | 364.18 |
| Total Tax | 3,219.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 90,600 |
| School | 13.040 | Land Value | 34,100 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,219.00 |
| Paid to Date | -1,430.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 124,700 | <Amount To Pay> | 1,789.00 |
|--------|---------|-----------------|----------|

234-00000-00023 L/B 82 HILL RD

2022 000397-000433 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1430.00
01/31/2023 On 2nd Bill 1789.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,789.00 |
|-----------------|----------|

DEBORAH HINMAN
PO BOX 26
ACWORTH, NH 03601

Second Bill

2022 000397-000434 12/19/2022 8% if paid after 01/31/2023

234-00000-00021 L/O HILL RD 56.10

DEBORAH HINMAN
PO BOX 26
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 417.47 |
| School Tax Amount | 621.43 |
| State Tax Amount | 51.94 |
| County Tax Amount | 139.16 |
| Total Tax | 1,230.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 43,500 |
| School | 13.040 | Curr. Use | 4,170 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,230.00 |
| Paid to Date | -547.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 47,670 | <Amount To Pay> | 683.00 |
|--------|--------|-----------------|--------|

234-00000-00021 L/O HILL RD 2022 000397-000434 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 547.00
01/31/2023 On 2nd Bill 683.00

| | |
|-----------------|--------|
| <Amount To Pay> | 683.00 |
|-----------------|--------|

DEBORAH HINMAN
PO BOX 26
ACWORTH, NH 03601

Second Bill

2022 000397-239037 12/19/2022 8% if paid after 01/31/2023

234-00000-00021-002 L/O HILL ROAD 5.00

DEBORAH HINMAN
PO BOX 26
ACWORTH, NH 03601

| | |
|----------------------|--------|
| Municipal Tax Amount | 302.41 |
| School Tax Amount | 450.16 |
| State Tax Amount | 37.63 |
| County Tax Amount | 100.80 |
| Total Tax | 891.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 34,100 |
| School | 13.040 | Curr. Use | 420 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 891.00 |
| Paid to Date | -386.64 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 34,520 | <Amount To Pay> | 504.36 |
|--------|--------|-----------------|--------|

234-00000-00021-002 L/O HILL ROAD

2022 000397-239037 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 396.00
01/31/2023 On 2nd Bill 495.00

| | |
|-----------------|--------|
| <Amount To Pay> | 504.36 |
|-----------------|--------|

DEBORAH HINMAN
PO BOX 26
ACWORTH, NH 03601

Second Bill

2022 001939-239036 12/19/2022 8% if paid after 01/31/2023

234-00000-00021-001 L/O HILL ROAD 13.00

GWEN, PETER, THATCHER HINMAN
BOX 26
ACWORTH, NH 03601

| | |
|----------------------|-------|
| Municipal Tax Amount | 5.09 |
| School Tax Amount | 7.58 |
| State Tax Amount | 0.63 |
| County Tax Amount | 1.70 |
| Total Tax | 15.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 600 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 15.00 |
| Paid to Date | -7.00 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 600 | <Amount To Pay> | 8.00 |
|--------|-----|-----------------|------|

234-00000-00021-001 L/O HILL ROAD

2022 001939-239036 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 7.00
01/31/2023 On 2nd Bill 8.00

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

GWEN, PETER, THATCHER HINMAN
BOX 26
ACWORTH, NH 03601

Second Bill

2022 002087-000394 12/19/2022 8% if paid after 01/31/2023

229-00000-00061 L/O CHARLESTOWN RD 20.00

GWENDOLYN HINMAN
POB 26
ACWORTH, NH 03601

| | |
|----------------------|-------|
| Municipal Tax Amount | 10.86 |
| School Tax Amount | 16.17 |
| State Tax Amount | 1.35 |
| County Tax Amount | 3.62 |
| Total Tax | 32.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 1,250 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 32.00 |
| Paid to Date | -13.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 1,250 | <Amount To Pay> | 19.00 |
|--------|-------|-----------------|-------|

229-00000-00061 L/O CHARLESTOWN RD 2022 002087-000394 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 13.00
01/31/2023 On 2nd Bill 19.00

| | |
|-----------------|-------|
| <Amount To Pay> | 19.00 |
|-----------------|-------|

GWENDOLYN HINMAN
POB 26
ACWORTH, NH 03601

Second Bill

2022 002087-000395 12/19/2022 8% if paid after 01/31/2023

234-00000-00027 L/O LANGDON RD 19.00

GWENDOLYN HINMAN
POB 26
ACWORTH, NH 03601

| | |
|----------------------|-------|
| Municipal Tax Amount | 7.47 |
| School Tax Amount | 11.12 |
| State Tax Amount | 0.93 |
| County Tax Amount | 2.48 |
| Total Tax | 22.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 870 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 22.00 |
| Paid to Date | -10.00 |

| | | | |
|--------|-----|-----------------|-------|
| 25.810 | 870 | <Amount To Pay> | 12.00 |
|--------|-----|-----------------|-------|

234-00000-00027 L/O LANGDON RD 2022 002087-000395 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 10.00
01/31/2023 On 2nd Bill 12.00

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

GWENDOLYN HINMAN
POB 26
ACWORTH, NH 03601

Second Bill

2022 000393-000437 12/19/2022 8% if paid after 01/31/2023

233-00000-00006 L/O HOAGLAND RD 23.00

DESCOM AND HOAGLAND TRUSTEES
21 STONEY BROOK RD
SHERBORN, MA 01770

| | |
|----------------------|-------|
| Municipal Tax Amount | 14.25 |
| School Tax Amount | 21.22 |
| State Tax Amount | 1.77 |
| County Tax Amount | 4.76 |
| Total Tax | 42.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 1,620 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 42.00 |
| Paid to Date | -19.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 1,620 | <Amount To Pay> | 23.00 |
|--------|-------|-----------------|-------|

233-00000-00006 L/O HOAGLAND RD 2022 000393-000437 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 19.00
01/31/2023 On 2nd Bill 23.00

| | |
|-----------------|-------|
| <Amount To Pay> | 23.00 |
|-----------------|-------|

DESCOM AND HOAGLAND TRUSTEES
21 STONEY BROOK RD
SHERBORN, MA 01770

Second Bill

2022 000393-000438 12/19/2022 8% if paid after 01/31/2023

233-00000-00005 L/O HOAGLAND RD 50.00

DESCOM AND HOAGLAND TRUSTEES
21 STONEY BROOK RD
SHERBORN, MA 01770

| | |
|----------------------|-------|
| Municipal Tax Amount | 19.69 |
| School Tax Amount | 29.30 |
| State Tax Amount | 2.45 |
| County Tax Amount | 6.56 |
| Total Tax | 58.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 2,230 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 58.00 |
| Paid to Date | -26.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 2,230 | <Amount To Pay> | 32.00 |
|--------|-------|-----------------|-------|

233-00000-00005 L/O HOAGLAND RD 2022 000393-000438 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 26.00
01/31/2023 On 2nd Bill 32.00

| | |
|-----------------|-------|
| <Amount To Pay> | 32.00 |
|-----------------|-------|

DESCOM AND HOAGLAND TRUSTEES
21 STONEY BROOK RD
SHERBORN, MA 01770

Second Bill

2022 000393-000439 12/19/2022 8% if paid after 01/31/2023

233-00000-00013 L/O DERRY HILL RD 0.30

DESCOM AND HOAGLAND TRUSTEES
21 STONEY BROOK RD
SHERBORN, MA 01770

| | |
|----------------------|------|
| Municipal Tax Amount | 0.00 |
| School Tax Amount | 0.00 |
| State Tax Amount | 0.00 |
| County Tax Amount | 0.00 |
| Total Tax | 0.00 |

| | | | |
|-----------|--------|-----------|----|
| Municipal | 8.760 | Curr. Use | 10 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|------|
| Actual Tax Amount | 0.00 |
|-------------------|------|

| | | | |
|--------|----|-----------------|------|
| 25.810 | 10 | <Amount To Pay> | 0.00 |
|--------|----|-----------------|------|

233-00000-00013 L/O DERRY HILL RD 2022 000393-000439 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill
01/31/2023 On 2nd Bill

| | |
|-----------------|------|
| <Amount To Pay> | 0.00 |
|-----------------|------|

DESCOM AND HOAGLAND TRUSTEES
21 STONEY BROOK RD
SHERBORN, MA 01770

Second Bill

2022 002311-000009 12/19/2022 8% if paid after 01/31/2023

210-00000-00017 L/B 627 COLD POND RD 5.00

KIMBERLY AND BASIL HODGDON
16 PINE AVENUE
CLAREMONT, NH 03743

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,847.37 |
| School Tax Amount | 2,749.97 |
| State Tax Amount | 229.87 |
| County Tax Amount | 615.79 |
| Total Tax | 5,443.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 173,200 |
| School | 13.040 | Land Value | 37,700 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 5,443.00 |
| Paid to Date | -2,418.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 210,900 | <Amount To Pay> | 3,025.00 |
|--------|---------|-----------------|----------|

210-00000-00017 L/B 627 COLD POND RD 2022 002311-000009 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2418.00
01/31/2023 On 2nd Bill 3025.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,025.00 |
|-----------------|----------|

KIMBERLY AND BASIL HODGDON
16 PINE AVENUE
CLAREMONT, NH 03743

Second Bill

2022 002303-000720 12/19/2022 8% if paid after 01/31/2023

999-00000-00999-00K B/O 61 MULLIGAN RD

BENJAMIN HOLT
PO BOX 132
ACWORTH, NH 03601

| | |
|----------------------|--------|
| Municipal Tax Amount | 308.52 |
| School Tax Amount | 459.25 |
| State Tax Amount | 38.39 |
| County Tax Amount | 102.84 |
| Total Tax | 909.00 |

| | | | |
|-----------|--------|-----------|--------|
| Municipal | 8.760 | Buildings | 35,200 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 909.00 |
| Paid to Date | -404.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 35,200 | <Amount To Pay> | 505.00 |
|--------|--------|-----------------|--------|

999-00000-00999-00K B/O 61 MULLIGAN RD

2022 002303-000720 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 404.00
01/31/2023 On 2nd Bill 505.00

| | |
|-----------------|--------|
| <Amount To Pay> | 505.00 |
|-----------------|--------|

BENJAMIN HOLT
PO BOX 132
ACWORTH, NH 03601

Second Bill

2022 001337-000148 12/19/2022 8% if paid after 01/31/2023

218-00000-00009 L/B 149 QUAKER CITY RD 48.20

VICTOR. HOLT
PO BOX 2015
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,796.46 |
| School Tax Amount | 2,674.19 |
| State Tax Amount | 223.53 |
| County Tax Amount | 598.82 |
| Total Tax | 5,293.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 174,900 |
| School | 13.040 | Land Value | 28,400 |
| State | 1.090 | Curr. Use | 1,760 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 5,293.00 |
| Paid to Date | -2,351.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 205,060 | <Amount To Pay> | 2,942.00 |
|--------|---------|-----------------|----------|

218-00000-00009 L/B 149 QUAKER CITY RD 2022 001337-000148 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2351.00
01/31/2023 On 2nd Bill 2942.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,942.00 |
|-----------------|----------|

VICTOR. HOLT
PO BOX 2015
ACWORTH, NH 03601

Second Bill

2022 000400-000442 12/19/2022 8% if paid after 01/31/2023

223-00000-00011 L/B 234 COLD POND RD 0.63

SHAWN. HOOD
DEBRA KOEHLER
PO BOX 185
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,467.24 |
| School Tax Amount | 2,184.11 |
| State Tax Amount | 182.57 |
| County Tax Amount | 489.08 |
| Total Tax | 4,323.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 139,700 |
| School | 13.040 | Land Value | 27,800 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 4,323.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 167,500 | <Amount To Pay> | 4,323.00 |
|--------|---------|-----------------|----------|

223-00000-00011 L/B 234 COLD POND RD 2022 000400-000442 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1920.00
01/31/2023 On 2nd Bill 2403.00

| | |
|-----------------|----------|
| <Amount To Pay> | 4,323.00 |
|-----------------|----------|

SHAWN. HOOD
DEBRA KOEHLER
PO BOX 185
ACWORTH, NH 03601

| | |
|----------|-----------|
| Lien(s): | 12,015.60 |
|----------|-----------|

Second Bill

2022 002391-000706 12/19/2022 8% if paid after 01/31/2023

247-00000-00003 L/B 1093 NH RTE 123A 0.51

KELSIE AND ANDREW HORAN
1093 NH ROUTE 123A
SO ACWORTH, NH 03607

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,874.52 |
| School Tax Amount | 2,790.39 |
| State Tax Amount | 233.25 |
| County Tax Amount | 624.84 |
| Total Tax | 5,523.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 189,000 |
| School | 13.040 | Land Value | 25,000 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 5,523.00 |
| Paid to Date | -2,454.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 214,000 | <Amount To Pay> | 3,069.00 |
|--------|---------|-----------------|----------|

247-00000-00003 L/B 1093 NH RTE 123A 2022 002391-000706 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2454.00
01/31/2023 On 2nd Bill 3069.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,069.00 |
|-----------------|----------|

KELSIE AND ANDREW HORAN
1093 NH ROUTE 123A
SO ACWORTH, NH 03607

Second Bill

2022 001140-001053 12/19/2022 8% if paid after 01/31/2023

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 | 1,282.61 |
| School Tax Amount | 1,909.27 |
| State Tax Amount | 159.59 |
| County Tax Amount | 427.53 |
| Total Tax | 3,779.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 112,300 |
| School | 13.040 | Land Value | 34,100 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,779.00 |
| Paid to Date | -2,202.20 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 146,400 | <Amount To Pay> | 1,576.80 |
|--------|---------|-----------------|----------|

210-00000-00012 L/B 605 COLD POND RD 2022 001140-001053 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1678.00
01/31/2023 On 2nd Bill 2101.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,576.80 |
|-----------------|----------|

JAMES & LYNN R HOUDE
LYNN R HOUDE
PO Box 87
ACWORTH, NH 03601

Second Bill

2022 000404-000446 12/19/2022 8% if paid after 01/31/2023

201-00000-00011 L/B 13 BREEZY POINT RD 0.46

JAMES AND NANCY HOWE
PO BOX 645
CLAREMONT, NH 03743

| | |
|----------------------|----------|
| Municipal Tax Amount | 3,009.83 |
| School Tax Amount | 4,480.38 |
| State Tax Amount | 374.51 |
| County Tax Amount | 1,003.28 |
| Total Tax | 8,868.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 161,800 |
| School | 13.040 | Land Value | 181,800 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 8,868.00 |
| Paid to Date | -3,939.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 343,600 | <Amount To Pay> | 4,929.00 |
|--------|---------|-----------------|----------|

201-00000-00011 L/B 13 BREEZY POINT RD 2022 000404-000446 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3939.00
01/31/2023 On 2nd Bill 4929.00

| | |
|-----------------|----------|
| <Amount To Pay> | 4,929.00 |
|-----------------|----------|

JAMES AND NANCY HOWE
PO BOX 645
CLAREMONT, NH 03743

Second Bill

2022 002173-000955 12/19/2022 8% if paid after 01/31/2023

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 | 1,207.26 |
| School Tax Amount | 1,797.10 |
| State Tax Amount | 150.22 |
| County Tax Amount | 402.42 |
| Total Tax | 3,557.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 108,700 |
| School | 13.040 | Land Value | 29,100 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,557.00 |
| Paid to Date | -1,580.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 137,800 | <Amount To Pay> | 1,977.00 |
|--------|---------|-----------------|----------|

242-00000-00014 L/B 373 DERRY HILL RD 2022 002173-000955 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1580.00
01/31/2023 On 2nd Bill 1977.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,977.00 |
|-----------------|----------|

DAVID HUFFLING
KATIE HUFFLING
373 DERRY HILL ROAD
ALSTEAD, NH 03602

Second Bill

2022 002387-000576 12/19/2022 8% if paid after 01/31/2023

247-00000-00038 L/B 1076 NH RTE 123A 2.30

RACHEL AND WILLIAM HULSER
39 BALDWIN COURT
CHARLESTOWN, NH 03603

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,550.39 |
| School Tax Amount | 2,307.89 |
| State Tax Amount | 192.91 |
| County Tax Amount | 516.81 |
| Total Tax | 4,568.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 144,200 |
| School | 13.040 | Land Value | 32,800 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,568.00 |
| Paid to Date | -2,029.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 177,000 | <Amount To Pay> | 2,539.00 |
|--------|---------|-----------------|----------|

247-00000-00038 L/B 1076 NH RTE 123A 2022 002387-000576 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2029.00
01/31/2023 On 2nd Bill 2539.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,539.00 |
|-----------------|----------|

RACHEL AND WILLIAM HULSER
39 BALDWIN COURT
CHARLESTOWN, NH 03603

Second Bill

2022 002387-000577 12/19/2022 8% if paid after 01/31/2023

246-00000-00011 L/O NH RTE 123A 0.46

RACHEL AND WILLIAM HULSER
39 BALDWIN COURT
CHARLESTOWN, NH 03603

| | |
|----------------------|--------|
| Municipal Tax Amount | 112.00 |
| School Tax Amount | 166.73 |
| State Tax Amount | 13.94 |
| County Tax Amount | 37.33 |
| Total Tax | 330.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 12,800 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 330.00 |
| Paid to Date | -147.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 12,800 | <Amount To Pay> | 183.00 |
|--------|--------|-----------------|--------|

246-00000-00011 L/O NH RTE 123A

2022 002387-000577 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 147.00
01/31/2023 On 2nd Bill 183.00

| | |
|-----------------|--------|
| <Amount To Pay> | 183.00 |
|-----------------|--------|

RACHEL AND WILLIAM HULSER
39 BALDWIN COURT
CHARLESTOWN, NH 03603

Second Bill

| | | | | |
|------|---------------|------------|------------------|------------|
| 2022 | 002327-000449 | 12/19/2022 | 8% if paid after | 01/31/2023 |
|------|---------------|------------|------------------|------------|

| | | |
|-----------------|----------------|-------|
| 259-00000-00004 | L/O RHOADES RD | 41.40 |
|-----------------|----------------|-------|

GRETCHEN HURLBURT TRUSTEE
POB 875
WALPOLE, NH 03608

| | |
|----------------------|-------|
| Municipal Tax Amount | 27.15 |
| School Tax Amount | 40.42 |
| State Tax Amount | 3.38 |
| County Tax Amount | 9.05 |
| Total Tax | 80.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 3,110 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 80.00 |
| Paid to Date | -33.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 3,110 | <Amount To Pay> | 47.00 |
|--------|-------|-----------------|-------|

259-00000-00004 L/O RHOADES RD

2022 002327-000449 01/31/2023

| | |
|----------------------------------|-------|
| 8.00% APR Interest Charged After | |
| 07/01/2022 On 1st Bill | 33.00 |
| 01/31/2023 On 2nd Bill | 47.00 |

| | |
|-----------------|-------|
| <Amount To Pay> | 47.00 |
|-----------------|-------|

GRETCHEN HURLBURT TRUSTEE
POB 875
WALPOLE, NH 03608

Second Bill

2022 001680-000603 12/19/2022 8% if paid after 01/31/2023

210-00000-00022 L/B 693 COLD POND ROAD 1.20

GERALDINE HUTRA
JOHN HUTRA JR
32 MOUNT PARNASSUS ROAD
EAST HADDAM, CT 06423

| | |
|----------------------|----------|
| Municipal Tax Amount | 342.46 |
| School Tax Amount | 509.78 |
| State Tax Amount | 42.61 |
| County Tax Amount | 114.15 |
| Total Tax | 1,009.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 8,200 |
| School | 13.040 | Land Value | 30,900 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,009.00 |
| Paid to Date | -448.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 39,100 | <Amount To Pay> | 561.00 |
|--------|--------|-----------------|--------|

210-00000-00022 L/B 693 COLD POND ROAD 2022 001680-000603 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 448.00
01/31/2023 On 2nd Bill 561.00

| | |
|-----------------|--------|
| <Amount To Pay> | 561.00 |
|-----------------|--------|

GERALDINE HUTRA
JOHN HUTRA JR
32 MOUNT PARNASSUS ROAD
EAST HADDAM, CT 06423

Second Bill

2022 002053-000451 12/19/2022 8% if paid after 01/31/2023

206-00000-00003 L/B BURROUGHS RD 5.00

PETER+KELLY IANNUCCI
KELLY IANNUCCI
4819 KANGAROO CIRCLE
MIDDLEBURG, FL 32068

Municipal Tax Amount 471.43
School Tax Amount 701.77
State Tax Amount 58.66
County Tax Amount 157.14
Total Tax 1,389.00

Municipal 8.760 Buildings 26,500
School 13.040 Land Value 27,300
State 1.090
County 2.920

Actual Tax Amount 1,389.00

25.810 53,800 <Amount To Pay> 1,389.00

206-00000-00003 L/B BURROUGHS RD

2022 002053-000451 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 617.00
01/31/2023 On 2nd Bill 772.00

<Amount To Pay> 1,389.00

PETER+KELLY IANNUCCI
KELLY IANNUCCI
4819 KANGAROO CIRCLE
MIDDLEBURG, FL 32068

Lien(s): 86.88

Second Bill

2022 002473-000452 12/19/2022 8% if paid after 01/31/2023

253-00000-00014 L/O NH RTE 123A 25.57

ROBERT J INGOLDSBY
149 MILLIKEN BROOK RD
ALSTEAD, NH 03602

| | |
|----------------------|-------|
| Municipal Tax Amount | 18.33 |
| School Tax Amount | 27.28 |
| State Tax Amount | 2.28 |
| County Tax Amount | 6.11 |
| Total Tax | 54.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 2,100 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 54.00 |
| Paid to Date | -22.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 2,100 | <Amount To Pay> | 32.00 |
|--------|-------|-----------------|-------|

253-00000-00014 L/O NH RTE 123A

2022 002473-000452 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 22.00
01/31/2023 On 2nd Bill 32.00

| | |
|-----------------|-------|
| <Amount To Pay> | 32.00 |
|-----------------|-------|

ROBERT J INGOLDSBY
149 MILLIKEN BROOK RD
ALSTEAD, NH 03602

Second Bill

2022 002473-000453 12/19/2022 8% if paid after 01/31/2023

245-00000-00008 L/B 149 MILLIKEN BROOK RD 85.00

ROBERT J INGOLDSBY
149 MILLIKEN BROOK RD
ALSTEAD, NH 03602

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,078.85 |
| School Tax Amount | 3,094.54 |
| State Tax Amount | 258.67 |
| County Tax Amount | 692.94 |
| Total Tax | 6,125.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 190,200 |
| School | 13.040 | Land Value | 36,600 |
| State | 1.090 | Curr. Use | 10,530 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 6,125.00 |
| Paid to Date | -2,722.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 237,330 | <Amount To Pay> | 3,403.00 |
|--------|---------|-----------------|----------|

245-00000-00008 L/B 149 MILLIKEN BROOK RD 2022 002473-000453 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2722.00
01/31/2023 On 2nd Bill 3403.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,403.00 |
|-----------------|----------|

ROBERT J INGOLDSBY
149 MILLIKEN BROOK RD
ALSTEAD, NH 03602

Second Bill

2022 002396-000343 12/19/2022 8% if paid after 01/31/2023

245-00000-00007 L/O MILLIKEN BROOK RD 14.30

TRAVIS H INGOLDSBY
1 BLUEBERRY HILL PARK
CHARLESTOWN, NH 03603

| | |
|----------------------|-------|
| Municipal Tax Amount | 19.01 |
| School Tax Amount | 28.29 |
| State Tax Amount | 2.36 |
| County Tax Amount | 6.34 |
| Total Tax | 56.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 2,170 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 56.00 |
| Paid to Date | -50.00 |

| | | | |
|--------|-------|-----------------|------|
| 25.810 | 2,170 | <Amount To Pay> | 6.00 |
|--------|-------|-----------------|------|

245-00000-00007 L/O MILLIKEN BROOK RD 2022 002396-000343 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 25.00
01/31/2023 On 2nd Bill 31.00

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

TRAVIS H INGOLDSBY
1 BLUEBERRY HILL PARK
CHARLESTOWN, NH 03603

Second Bill

2022 002389-000858 12/19/2022 8% if paid after 01/31/2023

229-00000-00017 L/B 30 TURKEY SHOOT RD 0.86

CHRISTOPHER & JAMIE JACKMAN
30 TWIN MAPLES PARK
CHARLESTOWN, NH 03603

| | |
|----------------------|----------|
| Municipal Tax Amount | 995.13 |
| School Tax Amount | 1,481.34 |
| State Tax Amount | 123.82 |
| County Tax Amount | 331.71 |
| Total Tax | 2,932.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 83,700 |
| School | 13.040 | Land Value | 29,900 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 2,932.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 113,600 | <Amount To Pay> | 2,932.00 |
|--------|---------|-----------------|----------|

229-00000-00017 L/B 30 TURKEY SHOOT RD 2022 002389-000858 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1302.00
01/31/2023 On 2nd Bill 1630.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,932.00 |
|-----------------|----------|

CHRISTOPHER & JAMIE JACKMAN
30 TWIN MAPLES PARK
CHARLESTOWN, NH 03603

Lien(s): 2,761.76

Second Bill

2022 002412-000970 12/19/2022 8% if paid after 01/31/2023

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 | 1,801.21 |
| School Tax Amount | 2,681.26 |
| State Tax Amount | 224.12 |
| County Tax Amount | 600.41 |
| Total Tax | 5,307.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 175,000 |
| School | 13.040 | Land Value | 30,500 |
| State | 1.090 | Curr. Use | 110 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 5,307.00 |
| Paid to Date | -2,357.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 205,610 | <Amount To Pay> | 2,950.00 |
|--------|---------|-----------------|----------|

215-00000-00003 L/B 472 COLD POND RD 2022 002412-000970 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2357.00
01/31/2023 On 2nd Bill 2950.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,950.00 |
|-----------------|----------|

JAMES P ZULLO IRR TRUST
472 COLD POND RD
PO BOX 272
ACWORTH, NH 03601

Second Bill

2022 002412-239043 12/19/2022 8% if paid after 01/31/2023

215-00000-00003-001 L/O COLD POND ROAD 120.40

JAMES P ZULLO IRR TRUST
472 COLD POND RD
PO BOX 272
ACWORTH, NH 03601

| | |
|----------------------|--------|
| Municipal Tax Amount | 51.25 |
| School Tax Amount | 76.29 |
| State Tax Amount | 6.38 |
| County Tax Amount | 17.08 |
| Total Tax | 151.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 5,850 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 151.00 |
| Paid to Date | -70.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 5,850 | <Amount To Pay> | 81.00 |
|--------|-------|-----------------|-------|

215-00000-00003-001 L/O COLD POND ROAD

2022 002412-239043 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 70.00
01/31/2023 On 2nd Bill 81.00

| | |
|-----------------|-------|
| <Amount To Pay> | 81.00 |
|-----------------|-------|

JAMES P ZULLO IRR TRUST
472 COLD POND RD
PO BOX 272
ACWORTH, NH 03601

Second Bill

2022 002304-000458 12/19/2022 8% if paid after 01/31/2023

201-00000-00023 L/B 195 ANDERSON RD 0.27

STEVEN AND TRINA JANECEK
108 NORTHWOOD CIRCLE
BULL SHOALS, AR 72619

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,693.28 |
| School Tax Amount | 2,520.60 |
| State Tax Amount | 210.69 |
| County Tax Amount | 564.43 |
| Total Tax | 4,989.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 31,800 |
| School | 13.040 | Land Value | 161,500 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,989.00 |
| Paid to Date | -2,216.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 193,300 | <Amount To Pay> | 2,773.00 |
|--------|---------|-----------------|----------|

201-00000-00023 L/B 195 ANDERSON RD 2022 002304-000458 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2216.00
01/31/2023 On 2nd Bill 2773.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,773.00 |
|-----------------|----------|

STEVEN AND TRINA JANECEK
108 NORTHWOOD CIRCLE
BULL SHOALS, AR 72619

Second Bill

2022 001717-001126 12/19/2022 8% if paid after 01/31/2023

233-00000-00021 L/B 240 DERRY HILL RD 56.00

NANCY C JENNISON ET AL
248 DERRY HILL ROAD
ALSTEAD, NH 03602

| | |
|----------------------|-------|
| Municipal Tax Amount | 23.42 |
| School Tax Amount | 34.86 |
| State Tax Amount | 2.91 |
| County Tax Amount | 7.81 |
| Total Tax | 69.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 2,690 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 69.00 |
| Paid to Date | -32.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 2,690 | <Amount To Pay> | 37.00 |
|--------|-------|-----------------|-------|

233-00000-00021 L/B 240 DERRY HILL RD 2022 001717-001126 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 32.00
01/31/2023 On 2nd Bill 37.00

| | |
|-----------------|-------|
| <Amount To Pay> | 37.00 |
|-----------------|-------|

NANCY C JENNISON ET AL
248 DERRY HILL ROAD
ALSTEAD, NH 03602

Second Bill

2022 000166-000214 12/19/2022 8% if paid after 01/31/2023

233-00000-00017 L/B 248 DERRY HILL RD 8.30

NANCY JENNISON
248 DERRY HILL RD
ALSTEAD, NH 03602

| | |
|----------------------|-----------|
| Municipal Tax Amount | 1,731.98 |
| School Tax Amount | 2,578.19 |
| State Tax Amount | 215.51 |
| County Tax Amount | 577.32 |
| Total Tax | 5,103.00 |
| Tax Credits | 200.00 |
| Actual Tax Amount | 4,903.00 |
| Paid to Date | -2,167.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 160,600 |
| School | 13.040 | Land Value | 37,100 |
| State | 1.090 | | |
| County | 2.920 | | |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 197,700 | <Amount To Pay> | 2,736.00 |
|--------|---------|-----------------|----------|

233-00000-00017 L/B 248 DERRY HILL RD 2022 000166-000214 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2167.00
01/31/2023 On 2nd Bill 2736.00

<Amount To Pay> 2,736.00

NANCY JENNISON
248 DERRY HILL RD
ALSTEAD, NH 03602

Second Bill

2022 001234-001117 12/19/2022 8% if paid after 01/31/2023

233-00000-00022 L/B 240 DERRY HILL ROAD 20.00

NANCY & JAMES JENNISON
248 DERRY HILL ROAD
ALSTEAD, NH 03602

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,398.68 |
| School Tax Amount | 2,082.06 |
| State Tax Amount | 174.04 |
| County Tax Amount | 466.22 |
| Total Tax | 4,121.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 115,300 |
| School | 13.040 | Land Value | 41,300 |
| State | 1.090 | Curr. Use | 3,080 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,121.00 |
| Paid to Date | -1,831.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 159,680 | <Amount To Pay> | 2,290.00 |
|--------|---------|-----------------|----------|

233-00000-00022 L/B 240 DERRY HILL ROAD 2022 001234-001117 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1831.00
01/31/2023 On 2nd Bill 2290.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,290.00 |
|-----------------|----------|

NANCY & JAMES JENNISON
248 DERRY HILL ROAD
ALSTEAD, NH 03602

Second Bill

2022 001715-000217 12/19/2022 8% if paid after 01/31/2023

233-00000-00020 L/O LANGDON RD 137.00

NANCY, L JENNISON

248 DERRY HILL ROAD
ALSTEAD, NH 03602

| | |
|----------------------|--------|
| Municipal Tax Amount | 145.26 |
| School Tax Amount | 216.24 |
| State Tax Amount | 18.08 |
| County Tax Amount | 48.42 |
| Total Tax | 428.00 |

| | | | |
|-----------|--------|-----------|--------|
| Municipal | 8.760 | Curr. Use | 16,580 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 428.00 |
| Paid to Date | -197.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 16,580 | <Amount To Pay> | 231.00 |
|--------|--------|-----------------|--------|

233-00000-00020 L/O LANGDON RD

2022 001715-000217 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 197.00
01/31/2023 On 2nd Bill 231.00

| | |
|-----------------|--------|
| <Amount To Pay> | 231.00 |
|-----------------|--------|

NANCY, L JENNISON

248 DERRY HILL ROAD
ALSTEAD, NH 03602

Second Bill

2022 000419-000396 12/19/2022 8% if paid after 01/31/2023

216-00000-00006 L/O VINTON RD 11.00

CAROLYN JERARD
PO BOX 67
ACWORTH, NH 03601

| | |
|----------------------|-------|
| Municipal Tax Amount | 5.77 |
| School Tax Amount | 8.59 |
| State Tax Amount | 0.72 |
| County Tax Amount | 1.92 |
| Total Tax | 17.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 650 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 17.00 |
| Paid to Date | -7.00 |

| | | | |
|--------|-----|-----------------|-------|
| 25.810 | 650 | <Amount To Pay> | 10.00 |
|--------|-----|-----------------|-------|

216-00000-00006 L/O VINTON RD

2022 000419-000396 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 7.00
01/31/2023 On 2nd Bill 10.00

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

CAROLYN JERARD
PO BOX 67
ACWORTH, NH 03601

Second Bill

2022 000419-000460 12/19/2022 8% if paid after 01/31/2023

215-00000-00002 L/B 467 COLD POND RD 3.00

CAROLYN JERARD
PO BOX 67
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,617.94 |
| School Tax Amount | 2,408.43 |
| State Tax Amount | 201.32 |
| County Tax Amount | 539.31 |
| Total Tax | 4,767.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 154,100 |
| School | 13.040 | Land Value | 30,500 |
| State | 1.090 | Curr. Use | 110 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,767.00 |
| Paid to Date | -2,118.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 184,710 | <Amount To Pay> | 2,649.00 |
|--------|---------|-----------------|----------|

215-00000-00002 L/B 467 COLD POND RD 2022 000419-000460 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2118.00
01/31/2023 On 2nd Bill 2649.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,649.00 |
|-----------------|----------|

CAROLYN JERARD
PO BOX 67
ACWORTH, NH 03601

Second Bill

2022 000419-239055 12/19/2022 8% if paid after 01/31/2023

215-00000-00002-001 L/O COLD POND ROAD 29.30

CAROLYN JERARD
PO BOX 67
ACWORTH, NH 03601

| | |
|----------------------|-------|
| Municipal Tax Amount | 13.24 |
| School Tax Amount | 19.70 |
| State Tax Amount | 1.65 |
| County Tax Amount | 4.41 |
| Total Tax | 39.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 1,510 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 39.00 |
| Paid to Date | -18.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 1,510 | <Amount To Pay> | 21.00 |
|--------|-------|-----------------|-------|

215-00000-00002-001 L/O COLD POND ROAD 2022 000419-239055 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 18.00
01/31/2023 On 2nd Bill 21.00

| | |
|-----------------|-------|
| <Amount To Pay> | 21.00 |
|-----------------|-------|

CAROLYN JERARD
PO BOX 67
ACWORTH, NH 03601

Second Bill

2022 002341-000537 12/19/2022 8% if paid after 01/31/2023

217-00000-00014 L/B 160 BLACK NORTH RD 7.10

LINDA JONES
PO BOX 293
ACWORTH, NH 03601

| | |
|----------------------|--------|
| Municipal Tax Amount | 299.69 |
| School Tax Amount | 446.12 |
| State Tax Amount | 37.29 |
| County Tax Amount | 99.90 |
| Total Tax | 883.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 34,200 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 883.00 |
| Paid to Date | -392.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 34,200 | <Amount To Pay> | 491.00 |
|--------|--------|-----------------|--------|

217-00000-00014 L/B 160 BLACK NORTH RD 2022 002341-000537 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 392.00
01/31/2023 On 2nd Bill 491.00

| | |
|-----------------|--------|
| <Amount To Pay> | 491.00 |
|-----------------|--------|

LINDA JONES
PO BOX 293
ACWORTH, NH 03601

Second Bill

2022 002341-000545 12/19/2022 8% if paid after 01/31/2023

217-00000-00015 L/B 154 BLACK NORTH RD 5.60

LINDA JONES
PO BOX 293
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,483.87 |
| School Tax Amount | 2,208.87 |
| State Tax Amount | 184.64 |
| County Tax Amount | 494.62 |
| Total Tax | 4,372.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 136,500 |
| School | 13.040 | Land Value | 32,900 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,372.00 |
| Paid to Date | -1,942.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 169,400 | <Amount To Pay> | 2,430.00 |
|--------|---------|-----------------|----------|

217-00000-00015 L/B 154 BLACK NORTH RD 2022 002341-000545 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1942.00
01/31/2023 On 2nd Bill 2430.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,430.00 |
|-----------------|----------|

LINDA JONES
PO BOX 293
ACWORTH, NH 03601

Second Bill

2022 001842-000361 12/19/2022 8% if paid after 01/31/2023

235-00000-00018 L/B 149 GROUT HILL RD 3.00

JOSHUA JORDAN
11 FAIRVIEW AVE
HOPE VALLEY, RI 02832

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,178.07 |
| School Tax Amount | 1,753.66 |
| State Tax Amount | 146.59 |
| County Tax Amount | 392.68 |
| Total Tax | 3,471.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 102,100 |
| School | 13.040 | Land Value | 32,400 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,471.00 |
| Paid to Date | -1,478.75 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 134,500 | <Amount To Pay> | 1,992.25 |
|--------|---------|-----------------|----------|

235-00000-00018 L/B 149 GROUT HILL RD 2022 001842-000361 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1542.00
01/31/2023 On 2nd Bill 1929.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,992.25 |
|-----------------|----------|

JOSHUA JORDAN
11 FAIRVIEW AVE
HOPE VALLEY, RI 02832

Second Bill

2022 001799-000719 12/19/2022 8% if paid after 01/31/2023

207-00000-00010 L/O NORTHWEST ACWORTH 5.00

NEIL JORDAN
570 HALLS POND ROAD
CHARLESTOWN, NH 03603

| | |
|----------------------|----------|
| Municipal Tax Amount | 351.28 |
| School Tax Amount | 522.91 |
| State Tax Amount | 43.71 |
| County Tax Amount | 117.10 |
| Total Tax | 1,035.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 18,900 |
| School | 13.040 | Land Value | 21,200 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,035.00 |
| Paid to Date | -460.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 40,100 | <Amount To Pay> | 575.00 |
|--------|--------|-----------------|--------|

207-00000-00010 L/O NORTHWEST ACWORTH 2022 001799-000719 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 460.00
01/31/2023 On 2nd Bill 575.00

| | |
|-----------------|--------|
| <Amount To Pay> | 575.00 |
|-----------------|--------|

NEIL JORDAN
570 HALLS POND ROAD
CHARLESTOWN, NH 03603

Second Bill

2022 000420-000461 12/19/2022 8% if paid after 01/31/2023

224-00000-00001 L/O CLOUGH RD 87.00

MATTHEW A. JURKOIC
4 JAN LANE
LEE, NH 03824

| | |
|----------------------|--------|
| Municipal Tax Amount | 44.80 |
| School Tax Amount | 66.69 |
| State Tax Amount | 5.57 |
| County Tax Amount | 14.94 |
| Total Tax | 132.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 5,100 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 132.00 |
| Paid to Date | -55.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 5,100 | <Amount To Pay> | 77.00 |
|--------|-------|-----------------|-------|

224-00000-00001 L/O CLOUGH RD

2022 000420-000461 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 55.00
01/31/2023 On 2nd Bill 77.00

| | |
|-----------------|-------|
| <Amount To Pay> | 77.00 |
|-----------------|-------|

MATTHEW A. JURKOIC
4 JAN LANE
LEE, NH 03824

Second Bill

2022 000420-000462 12/19/2022 8% if paid after 01/31/2023

223-00000-00013 L/O CLOUGH RD 261.00

MATTHEW A. JURKOIC
4 JAN LANE
LEE, NH 03824

| | |
|----------------------|--------|
| Municipal Tax Amount | 113.70 |
| School Tax Amount | 169.25 |
| State Tax Amount | 14.15 |
| County Tax Amount | 37.90 |
| Total Tax | 335.00 |

| | | | |
|-----------|--------|-----------|--------|
| Municipal | 8.760 | Curr. Use | 12,970 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 335.00 |
| Paid to Date | -137.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 12,970 | <Amount To Pay> | 198.00 |
|--------|--------|-----------------|--------|

223-00000-00013 L/O CLOUGH RD

2022 000420-000462 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 137.00
01/31/2023 On 2nd Bill 198.00

| | |
|-----------------|--------|
| <Amount To Pay> | 198.00 |
|-----------------|--------|

MATTHEW A. JURKOIC
4 JAN LANE
LEE, NH 03824

Second Bill

2022 000420-000463 12/19/2022 8% if paid after 01/31/2023

228-00000-00007 L/O MITCHELL POND 62.00

MATTHEW A. JURKOIC
4 JAN LANE
LEE, NH 03824

| | |
|----------------------|-------|
| Municipal Tax Amount | 31.23 |
| School Tax Amount | 46.48 |
| State Tax Amount | 3.89 |
| County Tax Amount | 10.40 |
| Total Tax | 92.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 3,580 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 92.00 |
| Paid to Date | -42.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 3,580 | <Amount To Pay> | 50.00 |
|--------|-------|-----------------|-------|

228-00000-00007 L/O MITCHELL POND 2022 000420-000463 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 42.00
01/31/2023 On 2nd Bill 50.00

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

MATTHEW A. JURKOIC
4 JAN LANE
LEE, NH 03824

Second Bill

2022 000420-000464 12/19/2022 8% if paid after 01/31/2023

228-00000-00016 L/O LYNN HILL RD 1.10

MATTHEW A. JURKOIC
4 JAN LANE
LEE, NH 03824

| | |
|----------------------|------|
| Municipal Tax Amount | 0.34 |
| School Tax Amount | 0.51 |
| State Tax Amount | 0.04 |
| County Tax Amount | 0.11 |
| Total Tax | 1.00 |

| | | | |
|-----------|--------|-----------|----|
| Municipal | 8.760 | Curr. Use | 40 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|------|
| Actual Tax Amount | 1.00 |
|-------------------|------|

| | | | |
|--------|----|-----------------|------|
| 25.810 | 40 | <Amount To Pay> | 1.00 |
|--------|----|-----------------|------|

228-00000-00016 L/O LYNN HILL RD 2022 000420-000464 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill
01/31/2023 On 2nd Bill 1.00

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

MATTHEW A. JURKOIC
4 JAN LANE
LEE, NH 03824

Second Bill

2022 000421-000465 12/19/2022 8% if paid after 01/31/2023

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 | 4,185.52 |
| School Tax Amount | 6,230.50 |
| State Tax Amount | 520.80 |
| County Tax Amount | 1,395.18 |
| Total Tax | 12,332.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 252,400 |
| School | 13.040 | Land Value | 225,400 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 12,332.00 |
| Paid to Date | -5,478.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 477,800 | <Amount To Pay> | 6,854.00 |
|--------|---------|-----------------|----------|

201-00000-00058 L/B 13 HEMLOCK RD 2022 000421-000465 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 5478.00
01/31/2023 On 2nd Bill 6854.00

| | |
|-----------------|----------|
| <Amount To Pay> | 6,854.00 |
|-----------------|----------|

COLLEEN Trustee, C-Sid KAFTAN
11 HEMLOCK LANE
CRESCENT LAKE
NEWPORT, NH 03773

Second Bill

2022 002267-001052 12/19/2022 8% if paid after 01/31/2023

241-00000-00007 L/B 305 HILL RD 83.00

RITA KAISER
50 MOHONK ROAD
HIGH FALLS, NY 12440

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,743.06 |
| School Tax Amount | 4,083.27 |
| State Tax Amount | 341.32 |
| County Tax Amount | 914.35 |
| Total Tax | 8,082.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 263,700 |
| School | 13.040 | Land Value | 38,500 |
| State | 1.090 | Curr. Use | 10,940 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 8,082.00 |
| Paid to Date | -3,590.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 313,140 | <Amount To Pay> | 4,492.00 |
|--------|---------|-----------------|----------|

241-00000-00007 L/B 305 HILL RD 2022 002267-001052 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3590.00
01/31/2023 On 2nd Bill 4492.00

| | |
|-----------------|----------|
| <Amount To Pay> | 4,492.00 |
|-----------------|----------|

RITA KAISER
50 MOHONK ROAD
HIGH FALLS, NY 12440

Second Bill

2022 001207-000470 12/19/2022 8% if paid after 01/31/2023

248-00000-00003 L/B 1479 NH RTE 123A 2.00

CAROL J. KANGAS
RICHARD J KANGAS
1479 NH RT. 123A
S. ACWORTH, NH 03607

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,588.07 |
| School Tax Amount | 2,363.97 |
| State Tax Amount | 197.60 |
| County Tax Amount | 529.36 |
| Total Tax | 4,679.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 149,000 |
| School | 13.040 | Land Value | 32,300 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,679.00 |
| Paid to Date | -2,079.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 181,300 | <Amount To Pay> | 2,600.00 |
|--------|---------|-----------------|----------|

248-00000-00003 L/B 1479 NH RTE 123A 2022 001207-000470 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2079.00
01/31/2023 On 2nd Bill 2600.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,600.00 |
|-----------------|----------|

CAROL J. KANGAS
RICHARD J KANGAS
1479 NH RT. 123A
S. ACWORTH, NH 03607

Second Bill

2022 001207-000471 12/19/2022 8% if paid after 01/31/2023

248-00000-00024 L/O NH RTE 123A 0.11

CAROL J. KANGAS
RICHARD J KANGAS
1479 NH RT. 123A
S. ACWORTH, NH 03607

| | |
|----------------------|-------|
| Municipal Tax Amount | 16.63 |
| School Tax Amount | 24.76 |
| State Tax Amount | 2.07 |
| County Tax Amount | 5.54 |
| Total Tax | 49.00 |

| | | | |
|-----------|--------|------------|-------|
| Municipal | 8.760 | Land Value | 1,900 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 49.00 |
| Paid to Date | -22.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 1,900 | <Amount To Pay> | 27.00 |
|--------|-------|-----------------|-------|

248-00000-00024 L/O NH RTE 123A

2022 001207-000471 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 22.00
01/31/2023 On 2nd Bill 27.00

| | |
|-----------------|-------|
| <Amount To Pay> | 27.00 |
|-----------------|-------|

CAROL J. KANGAS
RICHARD J KANGAS
1479 NH RT. 123A
S. ACWORTH, NH 03607

Second Bill

2022 002413-000339 12/19/2022 8% if paid after 01/31/2023

248-00000-00002 L/O BALL RD 61.50

KATHRYN PILCH REV TRUST
KATHRYN E PILCH

ACWORTH, NH 03601

| | |
|----------------------|--------|
| Municipal Tax Amount | 40.73 |
| School Tax Amount | 60.63 |
| State Tax Amount | 5.07 |
| County Tax Amount | 13.57 |
| Total Tax | 120.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 4,640 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 120.00 |
| Paid to Date | -53.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 4,640 | <Amount To Pay> | 67.00 |
|--------|-------|-----------------|-------|

248-00000-00002 L/O BALL RD

2022 002413-000339 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 53.00
01/31/2023 On 2nd Bill 67.00

| | |
|-----------------|-------|
| <Amount To Pay> | 67.00 |
|-----------------|-------|

KATHRYN PILCH REV TRUST
KATHRYN E PILCH

ACWORTH, NH 03601

Second Bill

2022 002372-000057 12/19/2022 8% if paid after 01/31/2023

258-00000-00017 L/O FOREST RD 106.00

KAUDERS AND COHEN LIVING TRUST
449 COBB HILL ROAD
ALSTEAD, NH 03603

| | |
|----------------------|--------|
| Municipal Tax Amount | 44.80 |
| School Tax Amount | 66.69 |
| State Tax Amount | 5.57 |
| County Tax Amount | 14.94 |
| Total Tax | 132.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 5,120 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 132.00 |
| Paid to Date | -60.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 5,120 | <Amount To Pay> | 72.00 |
|--------|-------|-----------------|-------|

258-00000-00017 L/O FOREST RD 2022 002372-000057 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 60.00
01/31/2023 On 2nd Bill 72.00

| | |
|-----------------|-------|
| <Amount To Pay> | 72.00 |
|-----------------|-------|

KAUDERS AND COHEN LIVING TRUST
449 COBB HILL ROAD
ALSTEAD, NH 03603

Second Bill

2022 002403-000123 12/19/2022 8% if paid after 01/31/2023

215-00000-00012 L/B 151 COFFIN HILL ROAD 4.10

SHAUN KAVANAGH
654 WORDENS POND RD
SO KINGSTOWN, RI 02879

| | |
|----------------------|--------|
| Municipal Tax Amount | 228.76 |
| School Tax Amount | 340.53 |
| State Tax Amount | 28.46 |
| County Tax Amount | 76.25 |
| Total Tax | 674.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 11,700 |
| School | 13.040 | Land Value | 14,400 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 674.00 |
| Paid to Date | -299.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 26,100 | <Amount To Pay> | 375.00 |
|--------|--------|-----------------|--------|

215-00000-00012 L/B 151 COFFIN HILL ROAD 2022 002403-000123 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 299.00
01/31/2023 On 2nd Bill 375.00

| | |
|-----------------|--------|
| <Amount To Pay> | 375.00 |
|-----------------|--------|

SHAUN KAVANAGH
654 WORDENS POND RD
SO KINGSTOWN, RI 02879

Second Bill

2022 002403-001110 12/19/2022 8% if paid after 01/31/2023

215-00000-00011 L/O COFFIN HILL RD 2.30

SHAUN KAVANAGH
654 WORDENS POND RD
SO KINGSTOWN, RI 02879

| | |
|----------------------|--------|
| Municipal Tax Amount | 221.63 |
| School Tax Amount | 329.92 |
| State Tax Amount | 27.58 |
| County Tax Amount | 73.87 |
| Total Tax | 653.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 25,300 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 653.00 |
| Paid to Date | -290.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 25,300 | <Amount To Pay> | 363.00 |
|--------|--------|-----------------|--------|

215-00000-00011 L/O COFFIN HILL RD 2022 002403-001110 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 290.00
01/31/2023 On 2nd Bill 363.00

| | |
|-----------------|--------|
| <Amount To Pay> | 363.00 |
|-----------------|--------|

SHAUN KAVANAGH
654 WORDENS POND RD
SO KINGSTOWN, RI 02879

Second Bill

2022 000430-000475 12/19/2022 8% if paid after 01/31/2023

227-00000-00014 L/B 26 UNDERWOOD RD 1.60

TRUSTEE KEEGAN WILLIAM S JR
67 LADYSLIPPER DR
SHELTON, CT 06484

| | |
|----------------------|----------|
| Municipal Tax Amount | 387.26 |
| School Tax Amount | 576.47 |
| State Tax Amount | 48.19 |
| County Tax Amount | 129.08 |
| Total Tax | 1,141.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 18,900 |
| School | 13.040 | Land Value | 25,300 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,141.00 |
| Paid to Date | -507.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 44,200 | <Amount To Pay> | 634.00 |
|--------|--------|-----------------|--------|

227-00000-00014 L/B 26 UNDERWOOD RD 2022 000430-000475 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 507.00
01/31/2023 On 2nd Bill 634.00

| | |
|-----------------|--------|
| <Amount To Pay> | 634.00 |
|-----------------|--------|

TRUSTEE KEEGAN WILLIAM S JR
67 LADYSLIPPER DR
SHELTON, CT 06484

Second Bill

2022 000430-001133 12/19/2022 8% if paid after 01/31/2023

227-00000-00015 L/O UNDERWOOD RD 1.50

TRUSTEE KEEGAN WILLIAM S JR
67 LADYSLIPPER DR
SHELTON, CT 06484

| | |
|----------------------|--------|
| Municipal Tax Amount | 219.93 |
| School Tax Amount | 327.39 |
| State Tax Amount | 27.37 |
| County Tax Amount | 73.31 |
| Total Tax | 648.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 25,100 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 648.00 |
| Paid to Date | -288.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 25,100 | <Amount To Pay> | 360.00 |
|--------|--------|-----------------|--------|

227-00000-00015 L/O UNDERWOOD RD

2022 000430-001133 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 288.00
01/31/2023 On 2nd Bill 360.00

| | |
|-----------------|--------|
| <Amount To Pay> | 360.00 |
|-----------------|--------|

TRUSTEE KEEGAN WILLIAM S JR
67 LADYSLIPPER DR
SHELTON, CT 06484

Second Bill

2022 002292-000417 12/19/2022 8% if paid after 01/31/2023

223-00000-00002-001 L/O BEECH RD 31.00

VAUGHAN, RHYS, BRYN KEENHOLD
758 EAST HILL ROAD
MIDDLESEX, VT 05602

| | |
|----------------------|--------|
| Municipal Tax Amount | 276.95 |
| School Tax Amount | 412.27 |
| State Tax Amount | 34.46 |
| County Tax Amount | 92.32 |
| Total Tax | 816.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 31,600 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 816.00 |
| Paid to Date | -362.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 31,600 | <Amount To Pay> | 454.00 |
|--------|--------|-----------------|--------|

223-00000-00002-001 L/O BEECH RD

2022 002292-000417 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 362.00
01/31/2023 On 2nd Bill 454.00

| | |
|-----------------|--------|
| <Amount To Pay> | 454.00 |
|-----------------|--------|

VAUGHAN, RHYS, BRYN KEENHOLD
758 EAST HILL ROAD
MIDDLESEX, VT 05602

Second Bill

2022 001762-000830 12/19/2022 8% if paid after 01/31/2023

210-00000-00024 L/B 48 GOVE RD 2.80

THOMAS KELLY
ELEANOR KELLY
PO BOX 283
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 678.81 |
| School Tax Amount | 1,010.46 |
| State Tax Amount | 84.46 |
| County Tax Amount | 226.27 |
| Total Tax | 2,000.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 45,400 |
| School | 13.040 | Land Value | 32,100 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 2,000.00 |
| Paid to Date | -889.00 |

| | | | |
|--------|--------|-----------------|----------|
| 25.810 | 77,500 | <Amount To Pay> | 1,111.00 |
|--------|--------|-----------------|----------|

210-00000-00024 L/B 48 GOVE RD

2022 001762-000830 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 889.00
01/31/2023 On 2nd Bill 1111.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,111.00 |
|-----------------|----------|

THOMAS KELLY
ELEANOR KELLY
PO BOX 283
ACWORTH, NH 03601

Second Bill

2022 002242-000694 12/19/2022 8% if paid after 01/31/2023

209-00000-00002 L/B 11 BEECH ROAD 3.00

ANNA KERCEWICH
POB 233
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 870.91 |
| School Tax Amount | 1,296.42 |
| State Tax Amount | 108.37 |
| County Tax Amount | 290.30 |
| Total Tax | 2,566.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 67,000 |
| School | 13.040 | Land Value | 32,400 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 2,566.00 |
| Paid to Date | -1,140.00 |

| | | | |
|--------|--------|-----------------|----------|
| 25.810 | 99,400 | <Amount To Pay> | 1,426.00 |
|--------|--------|-----------------|----------|

209-00000-00002 L/B 11 BEECH ROAD 2022 002242-000694 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1140.00
01/31/2023 On 2nd Bill 1426.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,426.00 |
|-----------------|----------|

ANNA KERCEWICH
POB 233
ACWORTH, NH 03601

Second Bill

2022 002189-000251 12/19/2022 8% if paid after 01/31/2023

201-00000-00053 L/B 264 CRESCENT LAKE RD 0.13

KIDDER REVOCABLE TRUST
41 TANAGER WAY
LITCHFIELD, NH 03052

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,166.41 |
| School Tax Amount | 3,224.89 |
| State Tax Amount | 269.56 |
| County Tax Amount | 722.14 |
| Total Tax | 6,383.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 98,800 |
| School | 13.040 | Land Value | 148,500 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 6,383.00 |
| Paid to Date | -2,835.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 247,300 | <Amount To Pay> | 3,548.00 |
|--------|---------|-----------------|----------|

201-00000-00053 L/B 264 CRESCENT LAKE RD 2022 002189-000251 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2835.00
01/31/2023 On 2nd Bill 3548.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,548.00 |
|-----------------|----------|

KIDDER REVOCABLE TRUST
41 TANAGER WAY
LITCHFIELD, NH 03052

Second Bill

2022 002208-000416 12/19/2022 8% if paid after 01/31/2023

228-00000-00004 L/O LYNN HILL RD 13.90

JONATHAN KILROY
LAURA KILROY
PO BOX 130
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 422.22 |
| School Tax Amount | 628.51 |
| State Tax Amount | 52.54 |
| County Tax Amount | 140.73 |
| Total Tax | 1,244.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 2,000 |
| School | 13.040 | Land Value | 46,200 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,244.00 |
| Paid to Date | -553.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 48,200 | <Amount To Pay> | 691.00 |
|--------|--------|-----------------|--------|

228-00000-00004 L/O LYNN HILL RD 2022 002208-000416 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 553.00
01/31/2023 On 2nd Bill 691.00

| | |
|-----------------|--------|
| <Amount To Pay> | 691.00 |
|-----------------|--------|

JONATHAN KILROY
LAURA KILROY
PO BOX 130
ACWORTH, NH 03601

Second Bill

2022 002207-000026 12/19/2022 8% if paid after 01/31/2023

228-00000-00017 L/O LYNN HILL RD 12.70

LAURA KILROY
JONATHAN KILROY
PO BOX 130
ACWORTH, NH 03601

| | |
|----------------------|--------|
| Municipal Tax Amount | 165.97 |
| School Tax Amount | 247.06 |
| State Tax Amount | 20.65 |
| County Tax Amount | 55.32 |
| Total Tax | 489.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 3,900 |
| School | 13.040 | Land Value | 14,400 |
| State | 1.090 | Curr. Use | 660 |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 489.00 |
| Paid to Date | -217.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 18,960 | <Amount To Pay> | 272.00 |
|--------|--------|-----------------|--------|

228-00000-00017 L/O LYNN HILL RD 2022 002207-000026 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 217.00
01/31/2023 On 2nd Bill 272.00

| | |
|-----------------|--------|
| <Amount To Pay> | 272.00 |
|-----------------|--------|

LAURA KILROY
JONATHAN KILROY
PO BOX 130
ACWORTH, NH 03601

Second Bill

2022 002207-000119 12/19/2022 8% if paid after 01/31/2023

228-00000-00006 L/B 247 LYNN HILL RD 39.00

LAURA KILROY
JONATHAN KILROY
PO BOX 130
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 3,030.53 |
| School Tax Amount | 4,511.20 |
| State Tax Amount | 377.09 |
| County Tax Amount | 1,010.18 |
| Total Tax | 8,929.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 311,100 |
| School | 13.040 | Land Value | 33,300 |
| State | 1.090 | Curr. Use | 1,540 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 8,929.00 |
| Paid to Date | -3,966.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 345,940 | <Amount To Pay> | 4,963.00 |
|--------|---------|-----------------|----------|

228-00000-00006 L/B 247 LYNN HILL RD 2022 002207-000119 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3966.00
01/31/2023 On 2nd Bill 4963.00

| | |
|-----------------|----------|
| <Amount To Pay> | 4,963.00 |
|-----------------|----------|

LAURA KILROY
JONATHAN KILROY
PO BOX 130
ACWORTH, NH 03601

Second Bill

2022 000438-000482 12/19/2022 8% if paid after 01/31/2023

248-00000-00018 L/B 77 GATES MTN RD 16.30

JULIUS S. KISH
MARGARET T KISH
PO BOX 90
SOUTH ACWORTH, NH 03607

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,502.88 |
| School Tax Amount | 2,237.16 |
| State Tax Amount | 187.00 |
| County Tax Amount | 500.96 |
| Total Tax | 4,428.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 139,500 |
| School | 13.040 | Land Value | 30,500 |
| State | 1.090 | Curr. Use | 1,570 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,428.00 |
| Paid to Date | -1,967.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 171,570 | <Amount To Pay> | 2,461.00 |
|--------|---------|-----------------|----------|

248-00000-00018 L/B 77 GATES MTN RD 2022 000438-000482 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1967.00
01/31/2023 On 2nd Bill 2461.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,461.00 |
|-----------------|----------|

JULIUS S. KISH
MARGARET T KISH
PO BOX 90
SOUTH ACWORTH, NH 03607

Second Bill

2022 000438-000483 12/19/2022 8% if paid after 01/31/2023

248-00000-00010 L/O TUCKER RD 41.00

JULIUS S. KISH
PO BOX 90
SOUTH ACWORTH, NH 03607

| | |
|----------------------|--------|
| Municipal Tax Amount | 291.89 |
| School Tax Amount | 434.50 |
| State Tax Amount | 36.32 |
| County Tax Amount | 97.29 |
| Total Tax | 860.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 31,000 |
| School | 13.040 | Curr. Use | 2,310 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 860.00 |
| Paid to Date | -382.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 33,310 | <Amount To Pay> | 478.00 |
|--------|--------|-----------------|--------|

248-00000-00010 L/O TUCKER RD

2022 000438-000483 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 382.00
01/31/2023 On 2nd Bill 478.00

| | |
|-----------------|--------|
| <Amount To Pay> | 478.00 |
|-----------------|--------|

JULIUS S. KISH
PO BOX 90
SOUTH ACWORTH, NH 03607

Second Bill

2022 002049-002002 12/19/2022 8% if paid after 01/31/2023

222-00000-00001 L/B 126 OLD CLAREMONT RD 24.80

KLEIN FAMILY REV TRUST
126 OLD CLAREMONT ROAD
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,139.26 |
| School Tax Amount | 3,184.47 |
| State Tax Amount | 266.19 |
| County Tax Amount | 713.08 |
| Total Tax | 6,303.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 214,000 |
| School | 13.040 | Land Value | 29,000 |
| State | 1.090 | Curr. Use | 1,200 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 6,303.00 |
| Paid to Date | -2,800.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 244,200 | <Amount To Pay> | 3,503.00 |
|--------|---------|-----------------|----------|

222-00000-00001 L/B 126 OLD CLAREMONT RD 2022 002049-002002 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2800.00
01/31/2023 On 2nd Bill 3503.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,503.00 |
|-----------------|----------|

KLEIN FAMILY REV TRUST
126 OLD CLAREMONT ROAD
ACWORTH, NH 03601

Second Bill

2022 000442-000485 12/19/2022 8% if paid after 01/31/2023

229-00000-00033 L/B 11 LYNN HILL RD 11.00

ELBERT. KNICELY
PO BOX 1
ACWORTH, NH 03601

| | |
|----------------------|-----------|
| Municipal Tax Amount | 1,885.39 |
| School Tax Amount | 2,806.56 |
| State Tax Amount | 234.60 |
| County Tax Amount | 628.45 |
| Total Tax | 5,555.00 |
| Tax Credits | 200.00 |
| Actual Tax Amount | 5,355.00 |
| Paid to Date | -2,368.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 184,200 |
| School | 13.040 | Land Value | 30,500 |
| State | 1.090 | Curr. Use | 540 |
| County | 2.920 | | |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 215,240 | <Amount To Pay> | 2,987.00 |
|--------|---------|-----------------|----------|

229-00000-00033 L/B 11 LYNN HILL RD 2022 000442-000485 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2368.00
01/31/2023 On 2nd Bill 2987.00

<Amount To Pay> 2,987.00

ELBERT. KNICELY
PO BOX 1
ACWORTH, NH 03601

Second Bill

| | | | | |
|------|---------------|------------|------------------|------------|
| 2022 | 000443-000486 | 12/19/2022 | 8% if paid after | 01/31/2023 |
|------|---------------|------------|------------------|------------|

| | | |
|-----------------|---------------|-------|
| 222-00000-00012 | L/O VINTON RD | 10.70 |
|-----------------|---------------|-------|

ELBERT. KNICELY
BRADFORD KNICELY
PO BOX 1
ACWORTH, NH 03601

| | |
|----------------------|-------|
| Municipal Tax Amount | 3.39 |
| School Tax Amount | 5.05 |
| State Tax Amount | 0.42 |
| County Tax Amount | 1.14 |
| Total Tax | 10.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 400 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 10.00 |
| Paid to Date | -5.00 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 400 | <Amount To Pay> | 5.00 |
|--------|-----|-----------------|------|

222-00000-00012 L/O VINTON RD

2022 000443-000486 01/31/2023

| | |
|----------------------------------|------|
| 8.00% APR Interest Charged After | |
| 07/01/2022 On 1st Bill | 5.00 |
| 01/31/2023 On 2nd Bill | 5.00 |

| | |
|-----------------|------|
| <Amount To Pay> | 5.00 |
|-----------------|------|

ELBERT. KNICELY
BRADFORD KNICELY
PO BOX 1
ACWORTH, NH 03601

Second Bill

2022 000442-000487 12/19/2022 8% if paid after 01/31/2023

222-00000-00009 L/O VINTON RD 4.90

ELBERT. KNICELY
PO BOX 1
ACWORTH, NH 03601

| | |
|----------------------|------|
| Municipal Tax Amount | 1.70 |
| School Tax Amount | 2.53 |
| State Tax Amount | 0.21 |
| County Tax Amount | 0.56 |
| Total Tax | 5.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 180 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 5.00 |
| Paid to Date | -2.00 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 180 | <Amount To Pay> | 3.00 |
|--------|-----|-----------------|------|

222-00000-00009 L/O VINTON RD

2022 000442-000487 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2.00
01/31/2023 On 2nd Bill 3.00

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

ELBERT. KNICELY
PO BOX 1
ACWORTH, NH 03601

Second Bill

| | | | | |
|------|---------------|------------|------------------|------------|
| 2022 | 000442-000488 | 12/19/2022 | 8% if paid after | 01/31/2023 |
|------|---------------|------------|------------------|------------|

| | | |
|-----------------|---------------|------|
| 222-00000-00010 | L/O VINTON RD | 4.10 |
|-----------------|---------------|------|

ELBERT. KNICELY
PO BOX 1
ACWORTH, NH 03601

| | |
|----------------------|------|
| Municipal Tax Amount | 1.36 |
| School Tax Amount | 2.02 |
| State Tax Amount | 0.17 |
| County Tax Amount | 0.45 |
| Total Tax | 4.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 150 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 4.00 |
| Paid to Date | -2.00 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 150 | <Amount To Pay> | 2.00 |
|--------|-----|-----------------|------|

222-00000-00010 L/O VINTON RD

2022 000442-000488 01/31/2023

| | |
|----------------------------------|------|
| 8.00% APR Interest Charged After | |
| 07/01/2022 on 1st Bill | 2.00 |
| 01/31/2023 on 2nd Bill | 2.00 |

| | |
|-----------------|------|
| <Amount To Pay> | 2.00 |
|-----------------|------|

ELBERT. KNICELY
PO BOX 1
ACWORTH, NH 03601

Second Bill

2022 001318-000668 12/19/2022 8% if paid after 01/31/2023

217-00000-00013 L/B 82 BLACK NORTH RD 14.80

AARON & CYNTHIA KNIGHT
PO BOX 1002
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,376.96 |
| School Tax Amount | 2,049.72 |
| State Tax Amount | 171.33 |
| County Tax Amount | 458.99 |
| Total Tax | 4,057.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 117,600 |
| School | 13.040 | Land Value | 39,600 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,057.00 |
| Paid to Date | -1,802.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 157,200 | <Amount To Pay> | 2,255.00 |
|--------|---------|-----------------|----------|

217-00000-00013 L/B 82 BLACK NORTH RD 2022 001318-000668 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1802.00
01/31/2023 On 2nd Bill 2255.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,255.00 |
|-----------------|----------|

AARON & CYNTHIA KNIGHT
PO BOX 1002
ACWORTH, NH 03601

Second Bill

2022 000446-000489 12/19/2022 8% if paid after 01/31/2023

246-00000-00023 L/B 40 GRANGE HALL RD 1.10

ROSE. KNIGHT
ELLA BROWN
40 GRANGE HALL ROAD
SOUTH ACWORTH, NH 03607

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,117.66 |
| School Tax Amount | 1,663.72 |
| State Tax Amount | 139.07 |
| County Tax Amount | 372.55 |
| Total Tax | 3,293.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 96,900 |
| School | 13.040 | Land Value | 30,700 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,293.00 |
| Paid to Date | -1,463.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 127,600 | <Amount To Pay> | 1,830.00 |
|--------|---------|-----------------|----------|

246-00000-00023 L/B 40 GRANGE HALL RD 2022 000446-000489 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1463.00
01/31/2023 On 2nd Bill 1830.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,830.00 |
|-----------------|----------|

ROSE. KNIGHT
ELLA BROWN
40 GRANGE HALL ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2022 000450-000492 12/19/2022 8% if paid after 01/31/2023

217-00000-00022 L/O WALNUT RD 5.50

JOSEPH G KORIPSKY
81 BURRITT AVE
STRATFORD, CT 06615

| | |
|----------------------|--------|
| Municipal Tax Amount | 134.74 |
| School Tax Amount | 200.58 |
| State Tax Amount | 16.77 |
| County Tax Amount | 44.91 |
| Total Tax | 397.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 15,400 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 397.00 |
| Paid to Date | -177.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 15,400 | <Amount To Pay> | 220.00 |
|--------|--------|-----------------|--------|

217-00000-00022 L/O WALNUT RD

2022 000450-000492 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 177.00
01/31/2023 On 2nd Bill 220.00

| | |
|-----------------|--------|
| <Amount To Pay> | 220.00 |
|-----------------|--------|

JOSEPH G KORIPSKY
81 BURRITT AVE
STRATFORD, CT 06615

Second Bill

2022 002167-000558 12/19/2022 8% if paid after 01/31/2023

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 | 1,653.91 |
| School Tax Amount | 2,461.99 |
| State Tax Amount | 205.80 |
| County Tax Amount | 551.30 |
| Total Tax | 4,873.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 159,300 |
| School | 13.040 | Land Value | 29,500 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,873.00 |
| Paid to Date | -2,165.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 188,800 | <Amount To Pay> | 2,708.00 |
|--------|---------|-----------------|----------|

246-00000-00018 L/B 15 BERYL MTN RD 2022 002167-000558 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2165.00
01/31/2023 On 2nd Bill 2708.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,708.00 |
|-----------------|----------|

MICHAEL KOSA
ANN KOSA
PO BOX 656
ALSTEAD, NH 03602-0656

Second Bill

2022 001086-000493 12/19/2022 8% if paid after 01/31/2023

201-00000-00064 L/B CRESCENT LAKE RD 0.06

STANLEY M JR KOWALCZYK
STANLEY M SR KOWALCZYK
219 CRESCENT LAKE RD
NEWPORT, NH 03773

| | |
|----------------------|--------|
| Municipal Tax Amount | 307.50 |
| School Tax Amount | 457.74 |
| State Tax Amount | 38.26 |
| County Tax Amount | 102.50 |
| Total Tax | 906.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 1,800 |
| School | 13.040 | Land Value | 33,300 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 906.00 |
| Paid to Date | -402.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 35,100 | <Amount To Pay> | 504.00 |
|--------|--------|-----------------|--------|

201-00000-00064 L/B CRESCENT LAKE RD 2022 001086-000493 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 402.00
01/31/2023 On 2nd Bill 504.00

| | |
|-----------------|--------|
| <Amount To Pay> | 504.00 |
|-----------------|--------|

STANLEY M JR KOWALCZYK
STANLEY M SR KOWALCZYK
219 CRESCENT LAKE RD
NEWPORT, NH 03773

Second Bill

2022 001086-000494 12/19/2022 8% if paid after 01/31/2023

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 | 1,136.32 |
| School Tax Amount | 1,691.51 |
| State Tax Amount | 141.39 |
| County Tax Amount | 378.78 |
| Total Tax | 3,348.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 84,400 |
| School | 13.040 | Land Value | 45,300 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,348.00 |
| Paid to Date | -3,698.00 |

| | | | |
|--------|---------|-----------------|------|
| 25.810 | 129,700 | <Amount To Pay> | 0.00 |
|--------|---------|-----------------|------|

201-00000-00134 L/B 219 CRESCENT LAKE RD 2022 001086-000494 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1487.00
01/31/2023 On 2nd Bill 1861.00

| | |
|-----------------|------|
| <Amount To Pay> | 0.00 |
|-----------------|------|

STANLEY M JR KOWALCZYK
STANLEY M SR KOWALCZYK
219 CRESCENT LAKE RD
NEWPORT, NH 03773

Second Bill

2022 002090-000946 12/19/2022 8% if paid after 01/31/2023

218-00000-00010 L/O QUAKER CITY RD 225.50

STEPHEN KRIVOSHIK
3 BOAS LN
WILTON, CT 06897

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,234.75 |
| School Tax Amount | 1,838.03 |
| State Tax Amount | 153.64 |
| County Tax Amount | 411.58 |
| Total Tax | 3,638.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 93,700 |
| School | 13.040 | Land Value | 40,300 |
| State | 1.090 | Curr. Use | 6,940 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,638.00 |
| Paid to Date | -1,616.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 140,940 | <Amount To Pay> | 2,022.00 |
|--------|---------|-----------------|----------|

218-00000-00010 L/O QUAKER CITY RD 2022 002090-000946 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1616.00
01/31/2023 On 2nd Bill 2022.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,022.00 |
|-----------------|----------|

STEPHEN KRIVOSHIK
3 BOAS LN
WILTON, CT 06897

Second Bill

2022 000453-000498 12/19/2022 8% if paid after 01/31/2023

217-00000-00003 L/B QUAKER CITY RD 9.00

KENNETH L & KRYZAK
MARY STAIGER
PO Box 284
Acworth, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 350.26 |
| School Tax Amount | 521.40 |
| State Tax Amount | 43.58 |
| County Tax Amount | 116.76 |
| Total Tax | 1,032.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 14,700 |
| School | 13.040 | Land Value | 24,400 |
| State | 1.090 | Curr. Use | 880 |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,032.00 |
| Paid to Date | -458.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 39,980 | <Amount To Pay> | 574.00 |
|--------|--------|-----------------|--------|

217-00000-00003 L/B QUAKER CITY RD 2022 000453-000498 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 458.00
01/31/2023 On 2nd Bill 574.00

| | |
|-----------------|--------|
| <Amount To Pay> | 574.00 |
|-----------------|--------|

KENNETH L & KRYZAK
MARY STAIGER
PO Box 284
Acworth, NH 03601

Second Bill

2022 000453-000499 12/19/2022 8% if paid after 01/31/2023

217-00000-00002 L/O BLACK NORTH RD 12.10

KENNETH L & KRYZAK
MARY STAIGER
PO Box 284
Acworth, NH 03601

| | |
|----------------------|-------|
| Municipal Tax Amount | 5.09 |
| School Tax Amount | 7.58 |
| State Tax Amount | 0.63 |
| County Tax Amount | 1.70 |
| Total Tax | 15.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 590 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 15.00 |
| Paid to Date | -7.00 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 590 | <Amount To Pay> | 8.00 |
|--------|-----|-----------------|------|

217-00000-00002 L/O BLACK NORTH RD 2022 000453-000499 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 7.00
01/31/2023 On 2nd Bill 8.00

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

KENNETH L & KRYZAK
MARY STAIGER
PO Box 284
Acworth, NH 03601

Second Bill

2022 000453-000500 12/19/2022 8% if paid after 01/31/2023

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 | 1,203.18 |
| School Tax Amount | 1,791.04 |
| State Tax Amount | 149.71 |
| County Tax Amount | 401.07 |
| Total Tax | 3,545.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 107,900 |
| School | 13.040 | Land Value | 29,000 |
| State | 1.090 | Curr. Use | 450 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,545.00 |
| Paid to Date | -1,575.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 137,350 | <Amount To Pay> | 1,970.00 |
|--------|---------|-----------------|----------|

217-00000-00006 L/B 14 BLACK NORTH ROAD 2022 000453-000500 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1575.00
01/31/2023 On 2nd Bill 1970.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,970.00 |
|-----------------|----------|

KENNETH L & KRYZAK
MARY STAIGER
PO Box 284
Acworth, NH 03601

Second Bill

2022 000453-000501 12/19/2022 8% if paid after 01/31/2023

217-00000-00017 L/O BLACK NORTH RD 6.20

KENNETH L & KRYZAK
MARY STAIGER
PO Box 284
Acworth, NH 03601

| | |
|----------------------|-------|
| Municipal Tax Amount | 4.41 |
| School Tax Amount | 6.57 |
| State Tax Amount | 0.55 |
| County Tax Amount | 1.47 |
| Total Tax | 13.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 490 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 13.00 |
| Paid to Date | -5.00 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 490 | <Amount To Pay> | 8.00 |
|--------|-----|-----------------|------|

217-00000-00017 L/O BLACK NORTH RD 2022 000453-000501 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 5.00
01/31/2023 On 2nd Bill 8.00

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

KENNETH L & KRYZAK
MARY STAIGER
PO Box 284
Acworth, NH 03601

Second Bill

2022 000453-000782 12/19/2022 8% if paid after 01/31/2023

217-00000-00018 L/O BLACK NORTH RD 6.10

KENNETH L & KRYZAK
MARY STAIGER
PO Box 284
Acworth, NH 03601

| | |
|----------------------|-------|
| Municipal Tax Amount | 3.39 |
| School Tax Amount | 5.05 |
| State Tax Amount | 0.42 |
| County Tax Amount | 1.14 |
| Total Tax | 10.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 380 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 10.00 |
| Paid to Date | -4.00 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 380 | <Amount To Pay> | 6.00 |
|--------|-----|-----------------|------|

217-00000-00018 L/O BLACK NORTH RD 2022 000453-000782 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 4.00
01/31/2023 On 2nd Bill 6.00

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

KENNETH L & KRYZAK
MARY STAIGER
PO Box 284
Acworth, NH 03601

Second Bill

2022 002120-000120 12/19/2022 8% if paid after 01/31/2023

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

Francis Kuehn
Erin Kuehn
37 Fairfield Street
Newton, MA 02460

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,523.24 |
| School Tax Amount | 2,267.47 |
| State Tax Amount | 189.54 |
| County Tax Amount | 507.75 |
| Total Tax | 4,488.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 34,600 |
| School | 13.040 | Land Value | 139,300 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,488.00 |
| Paid to Date | -1,994.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 173,900 | <Amount To Pay> | 2,494.00 |
|--------|---------|-----------------|----------|

201-00000-00090 L/B 100 CRESCENT LAKE RD 2022 002120-000120 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1994.00
01/31/2023 On 2nd Bill 2494.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,494.00 |
|-----------------|----------|

Francis Kuehn
Erin Kuehn
37 Fairfield Street
Newton, MA 02460

Second Bill

2022 000456-000788 12/19/2022 8% if paid after 01/31/2023

250-00000-00004 L/O MARLOW TR 2.20

DEBORAH KUFFEL
101 NHRT 123A
MARLOW, NH 03456

| | |
|----------------------|------|
| Municipal Tax Amount | 1.02 |
| School Tax Amount | 1.52 |
| State Tax Amount | 0.13 |
| County Tax Amount | 0.33 |
| Total Tax | 3.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 110 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 3.00 |
| Paid to Date | -1.00 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 110 | <Amount To Pay> | 2.00 |
|--------|-----|-----------------|------|

250-00000-00004 L/O MARLOW TR

2022 000456-000788 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1.00
01/31/2023 On 2nd Bill 2.00

| | |
|-----------------|------|
| <Amount To Pay> | 2.00 |
|-----------------|------|

DEBORAH KUFFEL
101 NHRT 123A
MARLOW, NH 03456

Second Bill

2022 000456-239019 12/19/2022 8% if paid after 01/31/2023

250-00000-00005-001 L/O NH RT 123A 25.68

DEBORAH KUFFEL
101 NHRT 123A
MARLOW, NH 03456

| | |
|----------------------|-------|
| Municipal Tax Amount | 10.86 |
| School Tax Amount | 16.17 |
| State Tax Amount | 1.35 |
| County Tax Amount | 3.62 |
| Total Tax | 32.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 1,250 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 32.00 |
| Paid to Date | -15.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 1,250 | <Amount To Pay> | 17.00 |
|--------|-------|-----------------|-------|

250-00000-00005-001 L/O NH RT 123A

2022 000456-239019 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 15.00
01/31/2023 On 2nd Bill 17.00

| | |
|-----------------|-------|
| <Amount To Pay> | 17.00 |
|-----------------|-------|

DEBORAH KUFFEL
101 NHRT 123A
MARLOW, NH 03456

Second Bill

2022 001930-000728 12/19/2022 8% if paid after 01/31/2023

234-00000-00009 L/B 18 NYE RD 8.60

GERARD LACASSE
LORRAINE LACASSE
20 NORTH MAIN STREET
SOUTH HADLEY, MA 01075

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,078.28 |
| School Tax Amount | 1,605.12 |
| State Tax Amount | 134.17 |
| County Tax Amount | 359.43 |
| Total Tax | 3,177.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 83,700 |
| School | 13.040 | Land Value | 39,400 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,177.00 |
| Paid to Date | -1,411.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 123,100 | <Amount To Pay> | 1,766.00 |
|--------|---------|-----------------|----------|

234-00000-00009 L/B 18 NYE RD

2022 001930-000728 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1411.00
01/31/2023 On 2nd Bill 1766.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,766.00 |
|-----------------|----------|

GERARD LACASSE
LORRAINE LACASSE
20 NORTH MAIN STREET
SOUTH HADLEY, MA 01075

Second Bill

2022 001757-000229 12/19/2022 8% if paid after 01/31/2023

248-00000-00022 L/B 16 GATES MTN RD 5.10

JOHNNIE W LACLAIR
BRANDY LACLAIR
16 Gates Mountain Road
South Acworth, NH 03607-4628

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,144.81 |
| School Tax Amount | 1,704.14 |
| State Tax Amount | 142.45 |
| County Tax Amount | 381.60 |
| Total Tax | 3,373.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 94,700 |
| School | 13.040 | Land Value | 36,000 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,373.00 |
| Paid to Date | -1,498.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 130,700 | <Amount To Pay> | 1,875.00 |
|--------|---------|-----------------|----------|

248-00000-00022 L/B 16 GATES MTN RD 2022 001757-000229 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1498.00
01/31/2023 On 2nd Bill 1875.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,875.00 |
|-----------------|----------|

JOHNNIE W LACLAIR
BRANDY LACLAIR
16 Gates Mountain Road
South Acworth, NH 03607-4628

Second Bill

2022 002191-000504 12/19/2022 8% if paid after 01/31/2023

216-00000-00011 L/B 265 HEINO RD 78.00

THERESA LACLAIR
265 HEINO ROAD
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,213.59 |
| School Tax Amount | 3,295.11 |
| State Tax Amount | 275.44 |
| County Tax Amount | 737.86 |
| Total Tax | 6,522.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 220,800 |
| School | 13.040 | Land Value | 29,000 |
| State | 1.090 | Curr. Use | 2,900 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 6,522.00 |
| Paid to Date | -2,897.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 252,700 | <Amount To Pay> | 3,625.00 |
|--------|---------|-----------------|----------|

216-00000-00011 L/B 265 HEINO RD 2022 002191-000504 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2897.00
01/31/2023 On 2nd Bill 3625.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,625.00 |
|-----------------|----------|

THERESA LACLAIR
265 HEINO ROAD
ACWORTH, NH 03601

Second Bill

2022 002131-000474 12/19/2022 8% if paid after 01/31/2023

226-00000-00002 L/B 8 UNDERWOOD DR 0.68

Donna Marie Lake
8 Underwood Dr
South Acworth, NH 03607-4201

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,861.63 |
| School Tax Amount | 2,771.19 |
| State Tax Amount | 231.64 |
| County Tax Amount | 620.54 |
| Total Tax | 5,485.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 189,700 |
| School | 13.040 | Land Value | 22,800 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 5,485.00 |
| Paid to Date | -2,436.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 212,500 | <Amount To Pay> | 3,049.00 |
|--------|---------|-----------------|----------|

226-00000-00002 L/B 8 UNDERWOOD DR 2022 002131-000474 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2436.00
01/31/2023 On 2nd Bill 3049.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,049.00 |
|-----------------|----------|

Donna Marie Lake
8 Underwood Dr
South Acworth, NH 03607-4201

Second Bill

2022 000458-000508 12/19/2022 8% if paid after 01/31/2023

258-00000-00013 L/B 560 COBB HILL RD 10.94

JONATHAN. LANDRY
PO BOX 249
ALSTEAD, NH 03602

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,025.68 |
| School Tax Amount | 1,526.81 |
| State Tax Amount | 127.62 |
| County Tax Amount | 341.89 |
| Total Tax | 3,022.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 78,500 |
| School | 13.040 | Land Value | 38,600 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,022.00 |
| Paid to Date | -1,343.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 117,100 | <Amount To Pay> | 1,679.00 |
|--------|---------|-----------------|----------|

258-00000-00013 L/B 560 COBB HILL RD 2022 000458-000508 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1343.00
01/31/2023 On 2nd Bill 1679.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,679.00 |
|-----------------|----------|

JONATHAN. LANDRY
PO BOX 249
ALSTEAD, NH 03602

Second Bill

2022 002150-000822 12/19/2022 8% if paid after 01/31/2023

216-00000-00014 L/O HEINO RD 7.50

ERIC LAROCQUE
PO BOX 250
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,542.59 |
| School Tax Amount | 2,296.27 |
| State Tax Amount | 191.94 |
| County Tax Amount | 514.20 |
| Total Tax | 4,545.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 128,800 |
| School | 13.040 | Land Value | 47,300 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,545.00 |
| Paid to Date | -2,100.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 176,100 | <Amount To Pay> | 2,445.00 |
|--------|---------|-----------------|----------|

216-00000-00014 L/O HEINO RD

2022 002150-000822 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2019.00
01/31/2023 On 2nd Bill 2526.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,445.00 |
|-----------------|----------|

ERIC LAROCQUE
PO BOX 250
ACWORTH, NH 03601

Second Bill

2022 001906-000190 12/19/2022 8% if paid after 01/31/2023

216-00000-00021 L/B 266 HEINO ROAD 6.80

SHAWN LARSON
AMY LARSON
266 HEINO ROAD
PO BOX 2016
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,513.74 |
| School Tax Amount | 2,253.33 |
| State Tax Amount | 188.35 |
| County Tax Amount | 504.58 |
| Total Tax | 4,460.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 138,800 |
| School | 13.040 | Land Value | 34,000 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,460.00 |
| Paid to Date | -1,981.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 172,800 | <Amount To Pay> | 2,479.00 |
|--------|---------|-----------------|----------|

216-00000-00021 L/B 266 HEINO ROAD 2022 001906-000190 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1981.00
01/31/2023 On 2nd Bill 2479.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,479.00 |
|-----------------|----------|

SHAWN LARSON
AMY LARSON
266 HEINO ROAD
PO BOX 2016
ACWORTH, NH 03601

Second Bill

2022 002276-001398 12/19/2022 8% if paid after 01/31/2023

234-00000-00003 L/O NYE RD 11.32

LAURA LASKEVICH
SCOTT HAYDEN
6 CARDINAL DRIVE
SPRINGFIELD, VT 05156

| | |
|----------------------|-------|
| Municipal Tax Amount | 3.73 |
| School Tax Amount | 5.56 |
| State Tax Amount | 0.46 |
| County Tax Amount | 1.25 |
| Total Tax | 11.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 420 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 11.00 |
| Paid to Date | -10.00 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 420 | <Amount To Pay> | 1.00 |
|--------|-----|-----------------|------|

234-00000-00003 L/O NYE RD 2022 002276-001398 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 5.00
01/31/2023 On 2nd Bill 6.00

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

LAURA LASKEVICH
SCOTT HAYDEN
6 CARDINAL DRIVE
SPRINGFIELD, VT 05156

Second Bill

2022 002123-000560 12/19/2022 8% if paid after 01/31/2023

201-00000-00073 L/B 178 CRESCENT LAKE RD 0.12

Christopher Lavina
Amy Lavina
Box 538
Cape neddick, ME 03902

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,637.96 |
| School Tax Amount | 2,438.24 |
| State Tax Amount | 203.81 |
| County Tax Amount | 545.99 |
| Total Tax | 4,826.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 40,100 |
| School | 13.040 | Land Value | 146,900 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,826.00 |
| Paid to Date | -2,144.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 187,000 | <Amount To Pay> | 2,682.00 |
|--------|---------|-----------------|----------|

201-00000-00073 L/B 178 CRESCENT LAKE RD 2022 002123-000560 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2144.00
01/31/2023 On 2nd Bill 2682.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,682.00 |
|-----------------|----------|

Christopher Lavina
Amy Lavina
Box 538
Cape neddick, ME 03902

Second Bill

2022 002123-000561 12/19/2022 8% if paid after 01/31/2023

201-00000-00124 179 CRESCENT LAKE RD 0.33

Christopher Lavina
Amy Lavina
Box 538
Cape neddick, ME 03902

| | |
|----------------------|----------|
| Municipal Tax Amount | 360.11 |
| School Tax Amount | 536.05 |
| State Tax Amount | 44.81 |
| County Tax Amount | 120.03 |
| Total Tax | 1,061.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 2,000 |
| School | 13.040 | Land Value | 39,100 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,061.00 |
| Paid to Date | -471.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 41,100 | <Amount To Pay> | 590.00 |
|--------|--------|-----------------|--------|

201-00000-00124 179 CRESCENT LAKE RD 2022 002123-000561 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 471.00
01/31/2023 On 2nd Bill 590.00

| | |
|-----------------|--------|
| <Amount To Pay> | 590.00 |
|-----------------|--------|

Christopher Lavina
Amy Lavina
Box 538
Cape neddick, ME 03902

Second Bill

2022 002445-000213 12/19/2022 8% if paid after 01/31/2023

242-00000-00002 L/B 317 DERRY HILL RD 5.90

LISA D LAVOIE
317 DERRY HILL RD
ALSTEAD, NH 03602

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,832.44 |
| School Tax Amount | 2,727.74 |
| State Tax Amount | 228.01 |
| County Tax Amount | 610.81 |
| Total Tax | 5,399.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 147,000 |
| School | 13.040 | Land Value | 62,200 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 5,399.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 209,200 | <Amount To Pay> | 5,399.00 |
|--------|---------|-----------------|----------|

242-00000-00002 L/B 317 DERRY HILL RD 2022 002445-000213 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2398.00
01/31/2023 On 2nd Bill 3001.00

| | |
|-----------------|----------|
| <Amount To Pay> | 5,399.00 |
|-----------------|----------|

LISA D LAVOIE
317 DERRY HILL RD
ALSTEAD, NH 03602

Lien(s): 11,021.59

Second Bill

2022 000468-000520 12/19/2022 8% if paid after 01/31/2023

246-00000-00061 L/B NH RTE 123A 6.50

ERNEST c/o M. Leblanc LEBLANC
7 Friend St
Waltham, MA 02453-5931

| | |
|----------------------|--------|
| Municipal Tax Amount | 313.61 |
| School Tax Amount | 466.83 |
| State Tax Amount | 39.02 |
| County Tax Amount | 104.54 |
| Total Tax | 924.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 3,400 |
| School | 13.040 | Land Value | 32,400 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 924.00 |
| Paid to Date | -410.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 35,800 | <Amount To Pay> | 514.00 |
|--------|--------|-----------------|--------|

246-00000-00061 L/B NH RTE 123A

2022 000468-000520 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 410.00
01/31/2023 On 2nd Bill 514.00

| | |
|-----------------|--------|
| <Amount To Pay> | 514.00 |
|-----------------|--------|

ERNEST c/o M. Leblanc LEBLANC
7 Friend St
Waltham, MA 02453-5931

Second Bill

2022 000469-000521 12/19/2022 8% if paid after 01/31/2023

246-00000-00002 L/B 429 HILL RD 5.00

MICHAEL, LILLIE LEBLANC
PO BOX 74
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,269.59 |
| School Tax Amount | 3,378.48 |
| State Tax Amount | 282.40 |
| County Tax Amount | 756.53 |
| Total Tax | 6,687.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 223,600 |
| School | 13.040 | Land Value | 35,500 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 6,687.00 |
| Paid to Date | -2,971.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 259,100 | <Amount To Pay> | 3,716.00 |
|--------|---------|-----------------|----------|

246-00000-00002 L/B 429 HILL RD

2022 000469-000521 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2971.00
01/31/2023 On 2nd Bill 3716.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,716.00 |
|-----------------|----------|

MICHAEL, LILLIE LEBLANC
PO BOX 74
ACWORTH, NH 03601

Second Bill

2022 000471-000523 12/19/2022 8% if paid after 01/31/2023

201-00000-00072 L/B 182 CRESCENT LAKE RD 0.74

RAYMOND + NANCY LEBLANC
182 CRESCENT LAKE ROAD
NEWPORT, NH 03773

| | |
|----------------------|-----------|
| Municipal Tax Amount | 3,873.61 |
| School Tax Amount | 5,766.20 |
| State Tax Amount | 481.99 |
| County Tax Amount | 1,291.20 |
| Total Tax | 11,413.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 270,000 |
| School | 13.040 | Land Value | 172,200 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 11,413.00 |
| Paid to Date | -5,070.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 442,200 | <Amount To Pay> | 6,343.00 |
|--------|---------|-----------------|----------|

201-00000-00072 L/B 182 CRESCENT LAKE RD 2022 000471-000523 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 5070.00
01/31/2023 On 2nd Bill 6343.00

| | |
|-----------------|----------|
| <Amount To Pay> | 6,343.00 |
|-----------------|----------|

RAYMOND + NANCY LEBLANC
182 CRESCENT LAKE ROAD
NEWPORT, NH 03773

Second Bill

2022 000474-000524 12/19/2022 8% if paid after 01/31/2023

210-00000-00006 L/B 86 HEINO RD 28.30

JAMES J. LEBLOND
PO BOX 65
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,295.16 |
| School Tax Amount | 1,927.96 |
| State Tax Amount | 161.16 |
| County Tax Amount | 431.72 |
| Total Tax | 3,816.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 115,900 |
| School | 13.040 | Land Value | 30,500 |
| State | 1.090 | Curr. Use | 1,460 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,816.00 |
| Paid to Date | -1,695.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 147,860 | <Amount To Pay> | 2,121.00 |
|--------|---------|-----------------|----------|

210-00000-00006 L/B 86 HEINO RD

2022 000474-000524 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1695.00
01/31/2023 On 2nd Bill 2121.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,121.00 |
|-----------------|----------|

JAMES J. LEBLOND
PO BOX 65
ACWORTH, NH 03601

Second Bill

2022 001726-000705 12/19/2022 8% if paid after 01/31/2023

217-00000-00019 L/B98 BLACK NORTH ROAD 5.00

RAYMOND LECLAIR
Tonia LeClair
PO BOX 44
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,652.44 |
| School Tax Amount | 3,948.38 |
| State Tax Amount | 330.04 |
| County Tax Amount | 884.14 |
| Total Tax | 7,815.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 250,000 |
| School | 13.040 | Land Value | 52,800 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 7,815.00 |
| Paid to Date | -3,472.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 302,800 | <Amount To Pay> | 4,343.00 |
|--------|---------|-----------------|----------|

217-00000-00019 L/B98 BLACK NORTH ROAD 2022 001726-000705 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3472.00
01/31/2023 On 2nd Bill 4343.00

| | |
|-----------------|----------|
| <Amount To Pay> | 4,343.00 |
|-----------------|----------|

RAYMOND LECLAIR
Tonia LeClair
PO BOX 44
ACWORTH, NH 03601

Second Bill

2022 001599-020003 12/19/2022 8% if paid after 01/31/2023

223-00000-00006 L/O COFFIN HILL RD 9.10

LAURENT I LECLERC
721 COUNTY ROAD
WALPOLE, NH 03608

| | |
|----------------------|-------|
| Municipal Tax Amount | 3.73 |
| School Tax Amount | 5.56 |
| State Tax Amount | 0.46 |
| County Tax Amount | 1.25 |
| Total Tax | 11.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 420 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 11.00 |
| Paid to Date | -5.00 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 420 | <Amount To Pay> | 6.00 |
|--------|-----|-----------------|------|

223-00000-00006 L/O COFFIN HILL RD 2022 001599-020003 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 5.00
01/31/2023 On 2nd Bill 6.00

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

LAURENT I LECLERC
721 COUNTY ROAD
WALPOLE, NH 03608

Second Bill

2022 000475-000526 12/19/2022 8% if paid after 01/31/2023

223-00000-00007 L/B 56 COFFIN HILL RD 74.00

LAURENT I. LECLERC
721 COUNTY ROAD
WALPOLE, NH 03608

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,123.65 |
| School Tax Amount | 3,161.23 |
| State Tax Amount | 264.24 |
| County Tax Amount | 707.88 |
| Total Tax | 6,257.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 213,700 |
| School | 13.040 | Land Value | 25,000 |
| State | 1.090 | Curr. Use | 3,720 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 6,257.00 |
| Paid to Date | -2,779.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 242,420 | <Amount To Pay> | 3,478.00 |
|--------|---------|-----------------|----------|

223-00000-00007 L/B 56 COFFIN HILL RD 2022 000475-000526 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2779.00
01/31/2023 On 2nd Bill 3478.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,478.00 |
|-----------------|----------|

LAURENT I. LECLERC
721 COUNTY ROAD
WALPOLE, NH 03608

Second Bill

2022 000976-001058 12/19/2022 8% if paid after 01/31/2023

226-00000-00004 L/B 48 KEYES HOLLOW RD 12.05

GERALD T. P. LEDBETTER
15 KEYES HOLLOW ROAD
SOUTH ACWORTH, NH 03607

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,314.39 |
| School Tax Amount | 3,445.17 |
| State Tax Amount | 287.98 |
| County Tax Amount | 771.46 |
| Total Tax | 6,819.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 226,900 |
| School | 13.040 | Land Value | 37,300 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 6,819.00 |
| Paid to Date | -3,029.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 264,200 | <Amount To Pay> | 3,790.00 |
|--------|---------|-----------------|----------|

226-00000-00004 L/B 48 KEYES HOLLOW RD 2022 000976-001058 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3029.00
01/31/2023 On 2nd Bill 3790.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,790.00 |
|-----------------|----------|

GERALD T. P. LEDBETTER
15 KEYES HOLLOW ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2022 001881-000884 12/19/2022 8% if paid after 01/31/2023

206-00000-00007 L/O NW ACWORTH 4.00

NANCI LEICHING
195 Stone Rd
W. Hurley, NY 12491

| | |
|----------------------|----------|
| Municipal Tax Amount | 678.81 |
| School Tax Amount | 1,010.46 |
| State Tax Amount | 84.46 |
| County Tax Amount | 226.27 |
| Total Tax | 2,000.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 50,900 |
| School | 13.040 | Land Value | 26,600 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 2,000.00 |
| Paid to Date | -1,950.00 |

| | | | |
|--------|--------|-----------------|-------|
| 25.810 | 77,500 | <Amount To Pay> | 50.00 |
|--------|--------|-----------------|-------|

206-00000-00007 L/O NW ACWORTH

2022 001881-000884 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 889.00
01/31/2023 On 2nd Bill 1111.00

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

NANCI LEICHING
195 Stone Rd
W. Hurley, NY 12491

Second Bill

2022 001471-000121 12/19/2022 8% if paid after 01/31/2023

210-00000-00001 L/O 19 HEINO RD 21.70

RONALD LEMAY
383 HEMLOCK PT RD
COVENTRY, CT 06238

| | |
|----------------------|----------|
| Municipal Tax Amount | 609.91 |
| School Tax Amount | 907.90 |
| State Tax Amount | 75.89 |
| County Tax Amount | 203.30 |
| Total Tax | 1,797.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 39,900 |
| School | 13.040 | Land Value | 29,000 |
| State | 1.090 | Curr. Use | 710 |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,797.00 |
| Paid to Date | -798.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 69,610 | <Amount To Pay> | 999.00 |
|--------|--------|-----------------|--------|

210-00000-00001 L/O 19 HEINO RD

2022 001471-000121 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 798.00
01/31/2023 On 2nd Bill 999.00

| | |
|-----------------|--------|
| <Amount To Pay> | 999.00 |
|-----------------|--------|

RONALD LEMAY
383 HEMLOCK PT RD
COVENTRY, CT 06238

Second Bill

2022 001471-000122 12/19/2022 8% if paid after 01/31/2023

216-00000-00002 L/O WALKER RD 30.00

RONALD LEMAY
383 HEMLOCK PT RD
COVENTRY, CT 06238

| | |
|----------------------|-------|
| Municipal Tax Amount | 7.81 |
| School Tax Amount | 11.62 |
| State Tax Amount | 0.97 |
| County Tax Amount | 2.60 |
| Total Tax | 23.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 890 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 23.00 |
| Paid to Date | -11.00 |

| | | | |
|--------|-----|-----------------|-------|
| 25.810 | 890 | <Amount To Pay> | 12.00 |
|--------|-----|-----------------|-------|

216-00000-00002 L/O WALKER RD

2022 001471-000122 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 11.00
01/31/2023 On 2nd Bill 12.00

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

RONALD LEMAY
383 HEMLOCK PT RD
COVENTRY, CT 06238

Second Bill

2022 001198-000178 12/19/2022 8% if paid after 01/31/2023

217-00000-00007 L/B 183 BLACK NORTH RD 8.30

RAYMOND P LEONARD
DEBRA FERLAND
PO BOX 476
CharlesTown, NH 03603

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,803.59 |
| School Tax Amount | 2,684.80 |
| State Tax Amount | 224.42 |
| County Tax Amount | 601.19 |
| Total Tax | 5,314.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 170,700 |
| School | 13.040 | Land Value | 35,200 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 5,314.00 |
| Paid to Date | -2,361.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 205,900 | <Amount To Pay> | 2,953.00 |
|--------|---------|-----------------|----------|

217-00000-00007 L/B 183 BLACK NORTH RD 2022 001198-000178 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2361.00
01/31/2023 On 2nd Bill 2953.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,953.00 |
|-----------------|----------|

RAYMOND P LEONARD
DEBRA FERLAND
PO BOX 476
CharlesTown, NH 03603

Second Bill

2022 000478-000532 12/19/2022 8% if paid after 01/31/2023

201-00000-00062 L/B 228 CRESCENT LAKE RD 0.35

DAVID. LEVIN
66 FLANAGAN DR
FRAMINGHAM, MA 01701

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,860.15 |
| School Tax Amount | 4,257.58 |
| State Tax Amount | 355.89 |
| County Tax Amount | 953.38 |
| Total Tax | 8,427.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 155,500 |
| School | 13.040 | Land Value | 171,000 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 8,427.00 |
| Paid to Date | -3,743.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 326,500 | <Amount To Pay> | 4,684.00 |
|--------|---------|-----------------|----------|

201-00000-00062 L/B 228 CRESCENT LAKE RD 2022 000478-000532 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3743.00
01/31/2023 On 2nd Bill 4684.00

| | |
|-----------------|----------|
| <Amount To Pay> | 4,684.00 |
|-----------------|----------|

DAVID. LEVIN
66 FLANAGAN DR
FRAMINGHAM, MA 01701

Second Bill

2022 000480-000533 12/19/2022 8% if paid after 01/31/2023

251-00000-00001 L/O GATES MTN RD 17.00

STEVEN M LEVIN
1218 DE NARVAEZ AVENUE
BRADENTON, FL 34209-3328

| | |
|----------------------|--------|
| Municipal Tax Amount | 116.42 |
| School Tax Amount | 173.29 |
| State Tax Amount | 14.49 |
| County Tax Amount | 38.80 |
| Total Tax | 343.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 12,500 |
| School | 13.040 | Curr. Use | 790 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 343.00 |
| Paid to Date | -152.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 13,290 | <Amount To Pay> | 191.00 |
|--------|--------|-----------------|--------|

251-00000-00001 L/O GATES MTN RD

2022 000480-000533 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 152.00
01/31/2023 On 2nd Bill 191.00

| | |
|-----------------|--------|
| <Amount To Pay> | 191.00 |
|-----------------|--------|

STEVEN M LEVIN
1218 DE NARVAEZ AVENUE
BRADENTON, FL 34209-3328

Second Bill

2022 000480-000534 12/19/2022 8% if paid after 01/31/2023

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 | 877.02 |
| School Tax Amount | 1,305.52 |
| State Tax Amount | 109.13 |
| County Tax Amount | 292.33 |
| Total Tax | 2,584.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 72,400 |
| School | 13.040 | Land Value | 24,600 |
| State | 1.090 | Curr. Use | 3,120 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 2,584.00 |
| Paid to Date | -6,083.39 |

| | | | |
|--------|---------|-----------------|------|
| 25.810 | 100,120 | <Amount To Pay> | 0.00 |
|--------|---------|-----------------|------|

251-00000-00007 L/B 243 GATES MOUNTAIN RO 2022 000480-000534 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1148.00
01/31/2023 On 2nd Bill 1436.00

| | |
|-----------------|------|
| <Amount To Pay> | 0.00 |
|-----------------|------|

STEVEN M LEVIN
1218 DE NARVAEZ AVENUE
BRADENTON, FL 34209-3328

Second Bill

| | | | | |
|------|---------------|------------|------------------|------------|
| 2022 | 000481-000535 | 12/19/2022 | 8% if paid after | 01/31/2023 |
|------|---------------|------------|------------------|------------|

| | | |
|-----------------|---------------|------|
| 204-00000-00003 | L/O WALKER RD | 9.40 |
|-----------------|---------------|------|

THEODORE AND LOUANNE LEWIT
32 WALKER RD
CHARLESTOWN, NH 03603

| | |
|----------------------|-------|
| Municipal Tax Amount | 3.73 |
| School Tax Amount | 5.56 |
| State Tax Amount | 0.46 |
| County Tax Amount | 1.25 |
| Total Tax | 11.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 430 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 11.00 |
| Paid to Date | -4.99 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 430 | <Amount To Pay> | 6.01 |
|--------|-----|-----------------|------|

204-00000-00003 L/O WALKER RD

2022 000481-000535 01/31/2023

| | |
|----------------------------------|------|
| 8.00% APR Interest Charged After | |
| 07/01/2022 on 1st Bill | 5.00 |
| 01/31/2023 on 2nd Bill | 6.00 |

| | |
|-----------------|------|
| <Amount To Pay> | 6.01 |
|-----------------|------|

THEODORE AND LOUANNE LEWIT
32 WALKER RD
CHARLESTOWN, NH 03603

Second Bill

2022 001933-000867 12/19/2022 8% if paid after 01/31/2023

221-00000-00011 L/O OLD CHARLESTOWN RD 2.60

JUDD LEZOTTE
234 BETHANY ROAD
BEACON FALLS, CT 06403-1402

| | |
|----------------------|--------|
| Municipal Tax Amount | 292.57 |
| School Tax Amount | 435.51 |
| State Tax Amount | 36.40 |
| County Tax Amount | 97.52 |
| Total Tax | 862.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 33,400 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 862.00 |
| Paid to Date | -18.14 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 33,400 | <Amount To Pay> | 843.86 |
|--------|--------|-----------------|--------|

221-00000-00011 L/O OLD CHARLESTOWN RD 2022 001933-000867 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 383.00
01/31/2023 On 2nd Bill 479.00

| | |
|-----------------|--------|
| <Amount To Pay> | 843.86 |
|-----------------|--------|

JUDD LEZOTTE
234 BETHANY ROAD
BEACON FALLS, CT 06403-1402

Second Bill

2022 000598-000667 12/19/2022 8% if paid after 01/31/2023

210-00000-00009 L/B 30 HEINO RD 4.70

LIBERTO PARENTE REV TRUST
16 RAYMONDS POINT ROAD
COVENTRY, RI 02816

| | |
|----------------------|--------|
| Municipal Tax Amount | 294.26 |
| School Tax Amount | 438.03 |
| State Tax Amount | 36.61 |
| County Tax Amount | 98.10 |
| Total Tax | 867.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 1,400 |
| School | 13.040 | Land Value | 32,200 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 867.00 |
| Paid to Date | -770.00 |

| | | | |
|--------|--------|-----------------|-------|
| 25.810 | 33,600 | <Amount To Pay> | 97.00 |
|--------|--------|-----------------|-------|

210-00000-00009 L/B 30 HEINO RD

2022 000598-000667 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 385.00
01/31/2023 On 2nd Bill 482.00

| | |
|-----------------|-------|
| <Amount To Pay> | 97.00 |
|-----------------|-------|

LIBERTO PARENTE REV TRUST
16 RAYMONDS POINT ROAD
COVENTRY, RI 02816

Second Bill

2022 001948-000378 12/19/2022 8% if paid after 01/31/2023

999-00000-00999-00D UTILITY

LIBERTY UTILITIES
15 BUTRICK ROAD
LONDONDERRY, NH 03053

| | |
|----------------------|-----------|
| Municipal Tax Amount | 8,639.87 |
| School Tax Amount | 12,861.17 |
| County Tax Amount | 2,879.96 |
| Total Tax | 24,381.00 |

| | | | | | |
|-----------|--------|-----------|---------|-------------------|------------|
| Municipal | 8.760 | Buildings | 986,300 | Actual Tax Amount | 24,381.00 |
| School | 13.040 | | | Paid to Date | -10,975.00 |
| County | 2.920 | | | | |

| | | | |
|--------|---------|-----------------|-----------|
| 24.720 | 986,300 | <Amount To Pay> | 13,406.00 |
|--------|---------|-----------------|-----------|

999-00000-00999-00D UTILITY

2022 001948-000378 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 10975.00
01/31/2023 On 2nd Bill 13406.00

<Amount To Pay> 13,406.00

LIBERTY UTILITIES
15 BUTRICK ROAD
LONDONDERRY, NH 03053

Second Bill

2022 002308-239039 12/19/2022 8% if paid after 01/31/2023

246-00000-00040-002 158 BERYL MTN RD 2.23

CHRISTINE LILLEY
70 MONTGOMERY ROAD
BRIDGEPORT, CT 06605

| | |
|----------------------|--------|
| Municipal Tax Amount | 314.63 |
| School Tax Amount | 468.35 |
| State Tax Amount | 39.15 |
| County Tax Amount | 104.87 |
| Total Tax | 927.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 3,200 |
| School | 13.040 | Land Value | 32,700 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 927.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 35,900 | <Amount To Pay> | 927.00 |
|--------|--------|-----------------|--------|

246-00000-00040-002 158 BERYL MTN RD

2022 002308-239039 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 412.00
01/31/2023 On 2nd Bill 515.00

| | |
|-----------------|--------|
| <Amount To Pay> | 927.00 |
|-----------------|--------|

CHRISTINE LILLEY
70 MONTGOMERY ROAD
BRIDGEPORT, CT 06605

Second Bill

2022 001685-000257 12/19/2022 8% if paid after 01/31/2023

234-00000-00025 L/B 48 HILL RD 1.50

NATHAN LINDGREN
DENISE LINDGREN
605 OLD ROAD TO 9 ACRE CORNER
CONCORD, MA 01742

| | |
|----------------------|----------|
| Municipal Tax Amount | 3,116.06 |
| School Tax Amount | 4,638.52 |
| State Tax Amount | 387.73 |
| County Tax Amount | 1,038.69 |
| Total Tax | 9,181.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 324,300 |
| School | 13.040 | Land Value | 31,400 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 9,181.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 355,700 | <Amount To Pay> | 9,181.00 |
|--------|---------|-----------------|----------|

234-00000-00025 L/B 48 HILL RD

2022 001685-000257 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 4078.00
01/31/2023 On 2nd Bill 5103.00

| | |
|-----------------|----------|
| <Amount To Pay> | 9,181.00 |
|-----------------|----------|

NATHAN LINDGREN
DENISE LINDGREN
605 OLD ROAD TO 9 ACRE CORNER
CONCORD, MA 01742

| | |
|----------|----------|
| Lien(s): | 4,344.78 |
|----------|----------|

Second Bill

2022 001685-000391 12/19/2022 8% if paid after 01/31/2023

234-00000-00001 L/O HILL RD 16.68

NATHAN LINDGREN
DENISE LINDGREN
605 OLD ROAD TO 9 ACRE CORNER
CONCORD, MA 01742

| | |
|----------------------|-------|
| Municipal Tax Amount | 7.47 |
| School Tax Amount | 11.12 |
| State Tax Amount | 0.93 |
| County Tax Amount | 2.48 |
| Total Tax | 22.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 860 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 22.00 |
|-------------------|-------|

| | | | |
|--------|-----|-----------------|-------|
| 25.810 | 860 | <Amount To Pay> | 22.00 |
|--------|-----|-----------------|-------|

234-00000-00001 L/O HILL RD 2022 001685-000391 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 10.00
01/31/2023 On 2nd Bill 12.00

| | |
|-----------------|-------|
| <Amount To Pay> | 22.00 |
|-----------------|-------|

NATHAN LINDGREN
DENISE LINDGREN
605 OLD ROAD TO 9 ACRE CORNER
CONCORD, MA 01742

| | |
|----------|-------|
| Lien(s): | 17.32 |
|----------|-------|

Second Bill

2022 001379-001072 12/19/2022 8% if paid after 01/31/2023

221-00000-00004 L/B 365 CHARLESTOWN RD 5.40

CHARLES AND PATTI LIPPS
PATTI K LIPPS
365 CHARLESTOWN ROAD
PO BOX 20
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,134.85 |
| School Tax Amount | 3,177.90 |
| State Tax Amount | 265.64 |
| County Tax Amount | 711.61 |
| Total Tax | 6,290.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 209,200 |
| School | 13.040 | Land Value | 34,500 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 6,290.00 |
| Paid to Date | -2,794.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 243,700 | <Amount To Pay> | 3,496.00 |
|--------|---------|-----------------|----------|

221-00000-00004 L/B 365 CHARLESTOWN RD 2022 001379-001072 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2794.00
01/31/2023 On 2nd Bill 3496.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,496.00 |
|-----------------|----------|

CHARLES AND PATTI LIPPS
PATTI K LIPPS
365 CHARLESTOWN ROAD
PO BOX 20
ACWORTH, NH 03601

Second Bill

2022 001379-001073 12/19/2022 8% if paid after 01/31/2023

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 | 446.65 |
| School Tax Amount | 664.88 |
| State Tax Amount | 55.58 |
| County Tax Amount | 148.89 |
| Total Tax | 1,316.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 13,000 |
| School | 13.040 | Land Value | 38,000 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,316.00 |
| Paid to Date | -585.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 51,000 | <Amount To Pay> | 731.00 |
|--------|--------|-----------------|--------|

221-00000-00003 L/O 241 CHARLESTOWN RD 2022 001379-001073 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 585.00
01/31/2023 On 2nd Bill 731.00

| | |
|-----------------|--------|
| <Amount To Pay> | 731.00 |
|-----------------|--------|

CHARLES AND PATTI LIPPS
365 CHARLESTOWN ROAD
PO BOX 20
ACWORTH, NH 03601

Second Bill

2022 000485-000538 12/19/2022 8% if paid after 01/31/2023

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 | 2,045.58 |
| School Tax Amount | 3,045.02 |
| State Tax Amount | 254.53 |
| County Tax Amount | 681.87 |
| Total Tax | 6,027.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 201,900 |
| School | 13.040 | Land Value | 31,600 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 6,027.00 |
| Paid to Date | -2,677.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 233,500 | <Amount To Pay> | 3,350.00 |
|--------|---------|-----------------|----------|

247-00000-00037 L/B 1080 NH RTE 123A 2022 000485-000538 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2677.00
01/31/2023 On 2nd Bill 3350.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,350.00 |
|-----------------|----------|

CYNTHIA AND VENANCIO LLANTADA
1080 NH ROUTE 123A
SOUTH ACWORTH, NH 03607

Second Bill

2022 000487-000539 12/19/2022 8% if paid after 01/31/2023

234-00000-00022 L/B 100 HILL RD 3.00

CHARLES F A. LOCKE
MARCIA J LOCKE
PO BOX 24
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,850.09 |
| School Tax Amount | 2,754.01 |
| State Tax Amount | 230.20 |
| County Tax Amount | 616.70 |
| Total Tax | 5,451.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 177,100 |
| School | 13.040 | Land Value | 34,100 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 5,451.00 |
| Paid to Date | -2,421.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 211,200 | <Amount To Pay> | 3,030.00 |
|--------|---------|-----------------|----------|

234-00000-00022 L/B 100 HILL RD

2022 000487-000539 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2421.00
01/31/2023 On 2nd Bill 3030.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,030.00 |
|-----------------|----------|

CHARLES F A. LOCKE
MARCIA J LOCKE
PO BOX 24
ACWORTH, NH 03601

Second Bill

2022 001321-001049 12/19/2022 8% if paid after 01/31/2023

220-00000-00004 L/B 621 CHARLESTOWN RD 5.04

WILLIAM F. LOGAN
PO BOX 274
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,797.48 |
| School Tax Amount | 2,675.70 |
| State Tax Amount | 223.66 |
| County Tax Amount | 599.16 |
| Total Tax | 5,296.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 167,400 |
| School | 13.040 | Land Value | 37,800 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 5,296.00 |
| Paid to Date | -2,353.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 205,200 | <Amount To Pay> | 2,943.00 |
|--------|---------|-----------------|----------|

220-00000-00004 L/B 621 CHARLESTOWN RD 2022 001321-001049 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2353.00
01/31/2023 On 2nd Bill 2943.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,943.00 |
|-----------------|----------|

WILLIAM F. LOGAN
PO BOX 274
ACWORTH, NH 03601

Second Bill

2022 001215-000849 12/19/2022 8% if paid after 01/31/2023

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 | 2,414.18 |
| School Tax Amount | 3,593.70 |
| State Tax Amount | 300.39 |
| County Tax Amount | 804.73 |
| Total Tax | 7,113.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 242,200 |
| School | 13.040 | Land Value | 32,100 |
| State | 1.090 | Curr. Use | 1,300 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 7,113.00 |
| Paid to Date | -3,160.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 275,600 | <Amount To Pay> | 3,953.00 |
|--------|---------|-----------------|----------|

221-00000-00020 L/B 27 OLD CLAREMONT RD 2022 001215-000849 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3160.00
01/31/2023 On 2nd Bill 3953.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,953.00 |
|-----------------|----------|

ALFRED C & MELINDA R LOISELLE
27 OLD CLAREMONT RD.
ACWORTH, NH 03601

Second Bill

2022 002317-000806 12/19/2022 8% if paid after 01/31/2023

228-00000-00003 L/B 171 LYNN HILL RD 8.00

CALEB LOISELLE
JADE KINARD
PO Box 114
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,846.69 |
| School Tax Amount | 2,748.96 |
| State Tax Amount | 229.78 |
| County Tax Amount | 615.57 |
| Total Tax | 5,441.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 167,700 |
| School | 13.040 | Land Value | 43,100 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 5,441.00 |
| Paid to Date | -2,417.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 210,800 | <Amount To Pay> | 3,024.00 |
|--------|---------|-----------------|----------|

228-00000-00003 L/B 171 LYNN HILL RD 2022 002317-000806 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2417.00
01/31/2023 On 2nd Bill 3024.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,024.00 |
|-----------------|----------|

CALEB LOISELLE
JADE KINARD
PO Box 114
ACWORTH, NH 03601

Second Bill

2022 002317-000807 12/19/2022 8% if paid after 01/31/2023

228-00000-00018 L/O 171 LYNN HILL RD 10.20

CALEB LOISELLE
JADE KINARD
PO Box 114
ACWORTH, NH 03601

| | |
|----------------------|--------|
| Municipal Tax Amount | 332.95 |
| School Tax Amount | 495.63 |
| State Tax Amount | 41.43 |
| County Tax Amount | 110.99 |
| Total Tax | 981.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 38,000 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 981.00 |
| Paid to Date | -436.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 38,000 | <Amount To Pay> | 545.00 |
|--------|--------|-----------------|--------|

228-00000-00018 L/O 171 LYNN HILL RD 2022 002317-000807 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 436.00
01/31/2023 On 2nd Bill 545.00

| | |
|-----------------|--------|
| <Amount To Pay> | 545.00 |
|-----------------|--------|

CALEB LOISELLE
JADE KINARD
PO Box 114
ACWORTH, NH 03601

Second Bill

2022 001243-239061 12/19/2022 8% if paid after 01/31/2023

223-00000-00010-001 B/IO COLD POND ROAD

CRAIG & STACE LONDON-OSHKELLO
PO BOX 532
MOORETOWN, VT 05660

| | |
|----------------------|--------|
| Municipal Tax Amount | 255.91 |
| School Tax Amount | 380.94 |
| State Tax Amount | 31.84 |
| County Tax Amount | 85.31 |
| Total Tax | 754.00 |

| | | | |
|-----------|--------|-----------|--------|
| Municipal | 8.760 | Buildings | 29,200 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 754.00 |
| Paid to Date | -335.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 29,200 | <Amount To Pay> | 419.00 |
|--------|--------|-----------------|--------|

223-00000-00010-001 B/IO COLD POND ROAD

2022 001243-239061 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 335.00
01/31/2023 On 2nd Bill 419.00

| | |
|-----------------|--------|
| <Amount To Pay> | 419.00 |
|-----------------|--------|

CRAIG & STACE LONDON-OSHKELLO
PO BOX 532
MOORETOWN, VT 05660

Second Bill

2022 000555-000610 12/19/2022 8% if paid after 01/31/2023

237-00000-00003 L/O DODGE BROOK RD 12.40

JOHN C LORANDEAU
CHRISTINE GIROUX
445 US ROUTE 10
LEMPSTER, NH 03605-3610

| | |
|----------------------|--------|
| Municipal Tax Amount | 57.70 |
| School Tax Amount | 85.89 |
| State Tax Amount | 7.18 |
| County Tax Amount | 19.23 |
| Total Tax | 170.00 |

| | | | |
|-----------|--------|------------|-------|
| Municipal | 8.760 | Land Value | 5,600 |
| School | 13.040 | Curr. Use | 980 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 170.00 |
| Paid to Date | -75.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 6,580 | <Amount To Pay> | 95.00 |
|--------|-------|-----------------|-------|

237-00000-00003 L/O DODGE BROOK RD 2022 000555-000610 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 75.00
01/31/2023 On 2nd Bill 95.00

| | |
|-----------------|-------|
| <Amount To Pay> | 95.00 |
|-----------------|-------|

JOHN C LORANDEAU
CHRISTINE GIROUX
445 US ROUTE 10
LEMPSTER, NH 03605-3610

Second Bill

2022 000492-000542 12/19/2022 8% if paid after 01/31/2023

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 | 1,651.20 |
| School Tax Amount | 2,457.95 |
| State Tax Amount | 205.46 |
| County Tax Amount | 550.39 |
| Total Tax | 4,865.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 151,700 |
| School | 13.040 | Land Value | 36,800 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,865.00 |
| Paid to Date | -2,161.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 188,500 | <Amount To Pay> | 2,704.00 |
|--------|---------|-----------------|----------|

246-00000-00013 L/B 1062 NH RTE 123A 2022 000492-000542 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2161.00
01/31/2023 On 2nd Bill 2704.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,704.00 |
|-----------------|----------|

BRET G & MARY L LORD
1062 NH ROUTE 123A
SOUTH ACWORTH, NH 03607

Second Bill

2022 002385-000543 12/19/2022 8% if paid after 01/31/2023

246-00000-00063 L/B 1035 NH RTE 123A 0.94

BRETON LORD
1062 NH ROUTE 123A
SO ACWORTH, NH 03607

| | |
|----------------------|----------|
| Municipal Tax Amount | 523.70 |
| School Tax Amount | 779.57 |
| State Tax Amount | 65.16 |
| County Tax Amount | 174.57 |
| Total Tax | 1,543.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 29,600 |
| School | 13.040 | Land Value | 30,200 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,543.00 |
| Paid to Date | -686.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 59,800 | <Amount To Pay> | 857.00 |
|--------|--------|-----------------|--------|

246-00000-00063 L/B 1035 NH RTE 123A 2022 002385-000543 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 686.00
01/31/2023 On 2nd Bill 857.00

| | |
|-----------------|--------|
| <Amount To Pay> | 857.00 |
|-----------------|--------|

BRETON LORD
1062 NH ROUTE 123A
SO ACWORTH, NH 03607

Second Bill

2022 002385-000544 12/19/2022 8% if paid after 01/31/2023

234-00000-00014 L/O HILL RD 12.50

BRETON LORD
1062 NH ROUTE 123A
SO ACWORTH, NH 03607

| | |
|----------------------|-------|
| Municipal Tax Amount | 23.42 |
| School Tax Amount | 34.86 |
| State Tax Amount | 2.91 |
| County Tax Amount | 7.81 |
| Total Tax | 69.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 2,660 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 69.00 |
| Paid to Date | -53.06 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 2,660 | <Amount To Pay> | 15.94 |
|--------|-------|-----------------|-------|

234-00000-00014 L/O HILL RD 2022 002385-000544 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 32.00
01/31/2023 On 2nd Bill 37.00

| | |
|-----------------|-------|
| <Amount To Pay> | 15.94 |
|-----------------|-------|

BRETON LORD
1062 NH ROUTE 123A
SO ACWORTH, NH 03607

Second Bill

2022 001904-000273 12/19/2022 8% if paid after 01/31/2023

254-00000-00003 L/B 45 FOREST RD 2.00

SHAUN LORD
FOREST ROAD
SOUTH ACWORTH, NH 03607

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,276.50 |
| School Tax Amount | 1,900.17 |
| State Tax Amount | 158.83 |
| County Tax Amount | 425.50 |
| Total Tax | 3,761.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 113,400 |
| School | 13.040 | Land Value | 32,300 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,761.00 |
| Paid to Date | -1,670.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 145,700 | <Amount To Pay> | 2,091.00 |
|--------|---------|-----------------|----------|

254-00000-00003 L/B 45 FOREST RD 2022 001904-000273 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1670.00
01/31/2023 On 2nd Bill 2091.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,091.00 |
|-----------------|----------|

SHAUN LORD
FOREST ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2022 000496-000549 12/19/2022 8% if paid after 01/31/2023

231-00000-00011 L/B LUTHER HILL RD 198.00

ESTHER S LUTHER
LUTHER HILL RD
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,274.12 |
| School Tax Amount | 1,896.64 |
| State Tax Amount | 158.54 |
| County Tax Amount | 424.70 |
| Total Tax | 3,754.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 67,900 |
| School | 13.040 | Land Value | 61,900 |
| State | 1.090 | Curr. Use | 15,640 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,754.00 |
| Paid to Date | -1,667.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 145,440 | <Amount To Pay> | 2,087.00 |
|--------|---------|-----------------|----------|

231-00000-00011 L/B LUTHER HILL RD 2022 000496-000549 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1667.00
01/31/2023 On 2nd Bill 2087.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,087.00 |
|-----------------|----------|

ESTHER S LUTHER
LUTHER HILL RD
ACWORTH, NH 03601

Second Bill

2022 000496-000550 12/19/2022 8% if paid after 01/31/2023

231-00000-00010 L/B 161 LUTHER HILL RD 3.10

ESTHER S LUTHER
LUTHER HILL RD
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 3,226.37 |
| School Tax Amount | 4,802.72 |
| State Tax Amount | 401.45 |
| County Tax Amount | 1,075.46 |
| Total Tax | 9,506.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 305,400 |
| School | 13.040 | Land Value | 62,900 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 9,506.00 |
| Paid to Date | -4,223.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 368,300 | <Amount To Pay> | 5,283.00 |
|--------|---------|-----------------|----------|

231-00000-00010 L/B 161 LUTHER HILL RD 2022 000496-000550 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 4223.00
01/31/2023 On 2nd Bill 5283.00

| | |
|-----------------|----------|
| <Amount To Pay> | 5,283.00 |
|-----------------|----------|

ESTHER S LUTHER
LUTHER HILL RD
ACWORTH, NH 03601

Second Bill

2022 000496-000551 12/19/2022 8% if paid after 01/31/2023

231-00000-00007 L/O LUTHER HILL RD 11.20

ESTHER S LUTHER
LUTHER HILL RD
ACWORTH, NH 03601

| | |
|----------------------|-------|
| Municipal Tax Amount | 3.39 |
| School Tax Amount | 5.05 |
| State Tax Amount | 0.42 |
| County Tax Amount | 1.14 |
| Total Tax | 10.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 380 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 10.00 |
| Paid to Date | -4.00 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 380 | <Amount To Pay> | 6.00 |
|--------|-----|-----------------|------|

231-00000-00007 L/O LUTHER HILL RD 2022 000496-000551 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 4.00
01/31/2023 On 2nd Bill 6.00

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

ESTHER S LUTHER
LUTHER HILL RD
ACWORTH, NH 03601

Second Bill

2022 001315-001061 12/19/2022 8% if paid after 01/31/2023

231-00000-00009 L/B 141 LUTHER HILL RD 6.01

JOHN & ROBIN LUTHER
LUTHER HILL RD
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,373.57 |
| School Tax Amount | 2,044.67 |
| State Tax Amount | 170.91 |
| County Tax Amount | 457.85 |
| Total Tax | 4,047.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 102,100 |
| School | 13.040 | Land Value | 54,700 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,047.00 |
| Paid to Date | -1,798.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 156,800 | <Amount To Pay> | 2,249.00 |
|--------|---------|-----------------|----------|

231-00000-00009 L/B 141 LUTHER HILL RD 2022 001315-001061 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1798.00
01/31/2023 On 2nd Bill 2249.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,249.00 |
|-----------------|----------|

JOHN & ROBIN LUTHER
LUTHER HILL RD
ACWORTH, NH 03601

Second Bill

2022 000847-000552 12/19/2022 8% if paid after 01/31/2023

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 | 1,599.61 |
| School Tax Amount | 2,381.15 |
| State Tax Amount | 199.04 |
| County Tax Amount | 533.20 |
| Total Tax | 4,713.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 151,600 |
| School | 13.040 | Land Value | 31,000 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,713.00 |
| Paid to Date | -2,094.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 182,600 | <Amount To Pay> | 2,619.00 |
|--------|---------|-----------------|----------|

229-00000-00055 L/B 25 CHARLESTOWN RD 2022 000847-000552 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2094.00
01/31/2023 On 2nd Bill 2619.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,619.00 |
|-----------------|----------|

SCOTT LUTHER-HOUGHTON
LAURIE LUTHER-HOUGHTON
PO Box 22
ACWORTH, NH 03601

Second Bill

2022 000500-000559 12/19/2022 8% if paid after 01/31/2023

215-00000-00006 L/O COLD POND RD 24.00

STEVEN ET AL MACANKA
182 5TH ST
ST JAMES, NY 11780

| | |
|----------------------|----------|
| Municipal Tax Amount | 430.02 |
| School Tax Amount | 640.13 |
| State Tax Amount | 53.51 |
| County Tax Amount | 143.34 |
| Total Tax | 1,267.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 49,100 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,267.00 |
|-------------------|----------|

| | | | |
|--------|--------|-----------------|----------|
| 25.810 | 49,100 | <Amount To Pay> | 1,267.00 |
|--------|--------|-----------------|----------|

215-00000-00006 L/O COLD POND RD 2022 000500-000559 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 563.00
01/31/2023 On 2nd Bill 704.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,267.00 |
|-----------------|----------|

STEVEN ET AL MACANKA
182 5TH ST
ST JAMES, NY 11780

Lien(s): 1,242.06

Second Bill

2022 001900-001065 12/19/2022 8% if paid after 01/31/2023

999-00000-00999-00F B/O 212 BEECH ROAD

BRUCE MACDOUGALL
MARGARET HAWTHRONE
CONSTANCE BRYAN CONNORS
PO BOX 144
ACWORTH, NH 03602

| | |
|----------------------|--------|
| Municipal Tax Amount | 97.07 |
| School Tax Amount | 144.50 |
| State Tax Amount | 12.08 |
| County Tax Amount | 32.35 |
| Total Tax | 286.00 |

| | | | |
|-----------|--------|-----------|--------|
| Municipal | 8.760 | Buildings | 11,100 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 286.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 11,100 | <Amount To Pay> | 286.00 |
|--------|--------|-----------------|--------|

999-00000-00999-00F B/O 212 BEECH ROAD

2022 001900-001065 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 127.00
01/31/2023 On 2nd Bill 159.00

| | |
|-----------------|--------|
| <Amount To Pay> | 286.00 |
|-----------------|--------|

BRUCE MACDOUGALL
MARGARET HAWTHRONE
CONSTANCE BRYAN CONNORS
PO BOX 144
ACWORTH, NH 03602

Second Bill

2022 001713-239056 12/19/2022 8% if paid after 01/31/2023

229-00000-00027-001 L/B COLD POND ROAD 3.35

SADIE MACDOUGALL
PO BOX 98
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,554.13 |
| School Tax Amount | 2,313.45 |
| State Tax Amount | 193.38 |
| County Tax Amount | 518.04 |
| Total Tax | 4,579.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 144,800 |
| School | 13.040 | Land Value | 32,600 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 4,579.00 |
| Paid to Date | -11.56 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 177,400 | <Amount To Pay> | 4,567.44 |
|--------|---------|-----------------|----------|

229-00000-00027-001 L/B COLD POND ROAD

2022 001713-239056 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2034.00
01/31/2023 On 2nd Bill 2545.00

| | |
|-----------------|----------|
| <Amount To Pay> | 4,567.44 |
|-----------------|----------|

SADIE MACDOUGALL
PO BOX 98
ACWORTH, NH 03601

Second Bill

2022 001372-000130 12/19/2022 8% if paid after 01/31/2023

207-00000-00018 L/B 359 QUAKER CITY RD 4.50

MICHAEL MACLEAN
FRANCINE MACLEAN
359 QUAKER CITY RD
CHARLESTOWN, NH 03603

| | |
|----------------------|----------|
| Municipal Tax Amount | 425.61 |
| School Tax Amount | 633.56 |
| State Tax Amount | 52.96 |
| County Tax Amount | 141.87 |
| Total Tax | 1,254.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 22,700 |
| School | 13.040 | Land Value | 25,900 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,254.00 |
| Paid to Date | -557.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 48,600 | <Amount To Pay> | 697.00 |
|--------|--------|-----------------|--------|

207-00000-00018 L/B 359 QUAKER CITY RD 2022 001372-000130 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 557.00
01/31/2023 On 2nd Bill 697.00

| | |
|-----------------|--------|
| <Amount To Pay> | 697.00 |
|-----------------|--------|

MICHAEL MACLEAN
FRANCINE MACLEAN
359 QUAKER CITY RD
CHARLESTOWN, NH 03603

Second Bill

2022 002022-000877 12/19/2022 8% if paid after 01/31/2023

201-00000-00018 L/B 7 LOST DR 0.35

Roderick MacLeod
Karin MacLeod
214 Village Street
Medway, MA 02053

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,758.67 |
| School Tax Amount | 4,106.51 |
| State Tax Amount | 343.26 |
| County Tax Amount | 919.56 |
| Total Tax | 8,128.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 143,900 |
| School | 13.040 | Land Value | 171,000 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 8,128.00 |
| Paid to Date | -3,610.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 314,900 | <Amount To Pay> | 4,518.00 |
|--------|---------|-----------------|----------|

201-00000-00018 L/B 7 LOST DR

2022 002022-000877 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3610.00
01/31/2023 On 2nd Bill 4518.00

| | |
|-----------------|----------|
| <Amount To Pay> | 4,518.00 |
|-----------------|----------|

Roderick MacLeod
Karin MacLeod
214 Village Street
Medway, MA 02053

Second Bill

2022 000502-000562 12/19/2022 8% if paid after 01/31/2023

201-00000-00103 L/B 91 EAST SHORE DR 0.32

JAMES & BETH MAGLIANO
BETH MAGLIANO
3 BANCROFT STREET APT 315
NASHUA, NH 03060

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,949.19 |
| School Tax Amount | 2,901.54 |
| State Tax Amount | 242.54 |
| County Tax Amount | 649.73 |
| Total Tax | 5,743.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 54,700 |
| School | 13.040 | Land Value | 167,800 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 5,743.00 |
| Paid to Date | -2,566.09 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 222,500 | <Amount To Pay> | 3,176.91 |
|--------|---------|-----------------|----------|

201-00000-00103 L/B 91 EAST SHORE DR 2022 000502-000562 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2551.00
01/31/2023 On 2nd Bill 3192.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,176.91 |
|-----------------|----------|

JAMES & BETH MAGLIANO
BETH MAGLIANO
3 BANCROFT STREET APT 315
NASHUA, NH 03060

Second Bill

2022 001311-001048 12/19/2022 8% if paid after 01/31/2023

220-00000-00005 L/B 15 PULPIT ROCK RD 7.26

PAUL & JOYANN MAHAFFY
15 Pulpit Rock Road
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,186.44 |
| School Tax Amount | 3,254.70 |
| State Tax Amount | 272.06 |
| County Tax Amount | 728.80 |
| Total Tax | 6,442.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 207,800 |
| School | 13.040 | Land Value | 41,800 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 6,442.00 |
| Paid to Date | -2,862.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 249,600 | <Amount To Pay> | 3,580.00 |
|--------|---------|-----------------|----------|

220-00000-00005 L/B 15 PULPIT ROCK RD 2022 001311-001048 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2862.00
01/31/2023 On 2nd Bill 3580.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,580.00 |
|-----------------|----------|

PAUL & JOYANN MAHAFFY
15 Pulpit Rock Road
ACWORTH, NH 03601

Second Bill

2022 000504-000563 12/19/2022 8% if paid after 01/31/2023

221-00000-00007 L/B 386 CHARLESTOWN RD 5.08

PAUL MAILHOT
CAROLINE MAILHOT
PO BOX 203
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 838.33 |
| School Tax Amount | 1,247.92 |
| State Tax Amount | 104.31 |
| County Tax Amount | 279.44 |
| Total Tax | 2,470.00 |
| Tax Credits | 200.00 |
| Actual Tax Amount | 2,270.00 |
| Paid to Date | -997.16 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 61,500 |
| School | 13.040 | Land Value | 34,200 |
| State | 1.090 | | |
| County | 2.920 | | |

| | | | |
|--------|--------|-----------------|----------|
| 25.810 | 95,700 | <Amount To Pay> | 1,272.84 |
|--------|--------|-----------------|----------|

221-00000-00007 L/B 386 CHARLESTOWN RD 2022 000504-000563 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 997.00
01/31/2023 On 2nd Bill 1273.00

<Amount To Pay> 1,272.84

PAUL MAILHOT
CAROLINE MAILHOT
PO BOX 203
ACWORTH, NH 03601

Second Bill

2022 000508-000565 12/19/2022 8% if paid after 01/31/2023

205-00000-00004 L/B 410 QUAKER CITY RD 63.00

FUMIKO. MALARICH
426 QUAKER CITY RD.
CHARLESTOWN, NH 03603

| | |
|----------------------|-----------|
| Municipal Tax Amount | 1,671.56 |
| School Tax Amount | 2,488.26 |
| State Tax Amount | 207.99 |
| County Tax Amount | 557.19 |
| Total Tax | 4,925.00 |
| Tax Credits | 200.00 |
| Actual Tax Amount | 4,725.00 |
| Paid to Date | -2,088.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 157,600 |
| School | 13.040 | Land Value | 27,800 |
| State | 1.090 | Curr. Use | 5,420 |
| County | 2.920 | | |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 190,820 | <Amount To Pay> | 2,637.00 |
|--------|---------|-----------------|----------|

205-00000-00004 L/B 410 QUAKER CITY RD 2022 000508-000565 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2088.00
01/31/2023 On 2nd Bill 2637.00

<Amount To Pay> 2,637.00

FUMIKO. MALARICH
426 QUAKER CITY RD.
CHARLESTOWN, NH 03603

Second Bill

2022 000506-000564 12/19/2022 8% if paid after 01/31/2023

204-00000-00001 L/B 426 QUAKER CITY RD 5.13

MICHAEL J. MALARICH
426 QUAKER CITY RD.
CHARLESTOWN, NH 03603

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,629.48 |
| School Tax Amount | 2,425.61 |
| State Tax Amount | 202.75 |
| County Tax Amount | 543.16 |
| Total Tax | 4,801.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 155,700 |
| School | 13.040 | Land Value | 30,300 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,801.00 |
| Paid to Date | -2,132.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 186,000 | <Amount To Pay> | 2,669.00 |
|--------|---------|-----------------|----------|

204-00000-00001 L/B 426 QUAKER CITY RD 2022 000506-000564 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2132.00
01/31/2023 On 2nd Bill 2669.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,669.00 |
|-----------------|----------|

MICHAEL J. MALARICH
426 QUAKER CITY RD.
CHARLESTOWN, NH 03603

Second Bill

2022 001958-000112 12/19/2022 8% if paid after 01/31/2023

216-00000-00023 L/B 123 LUFKIN RD 6.90

PAUL MANFREDI
ELEANOR MANFREDI
33 CLIFFWOOD
S WINDSOR, CT 06074

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,492.70 |
| School Tax Amount | 2,222.00 |
| State Tax Amount | 185.73 |
| County Tax Amount | 497.57 |
| Total Tax | 4,398.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 131,300 |
| School | 13.040 | Land Value | 39,100 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,398.00 |
| Paid to Date | -1,954.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 170,400 | <Amount To Pay> | 2,444.00 |
|--------|---------|-----------------|----------|

216-00000-00023 L/B 123 LUFKIN RD 2022 001958-000112 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1954.00
01/31/2023 On 2nd Bill 2444.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,444.00 |
|-----------------|----------|

PAUL MANFREDI
ELEANOR MANFREDI
33 CLIFFWOOD
S WINDSOR, CT 06074

Second Bill

2022 001958-000855 12/19/2022 8% if paid after 01/31/2023

216-00000-00025 L/B 208 HEINO RD 14.20

PAUL MANFREDI
ELEANOR MANFREDI
33 CLIFFWOOD
S WINDSOR, CT 06074

| | |
|----------------------|----------|
| Municipal Tax Amount | 358.41 |
| School Tax Amount | 533.52 |
| State Tax Amount | 44.60 |
| County Tax Amount | 119.47 |
| Total Tax | 1,056.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 7,500 |
| School | 13.040 | Land Value | 32,100 |
| State | 1.090 | Curr. Use | 1,300 |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,056.00 |
| Paid to Date | -469.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 40,900 | <Amount To Pay> | 587.00 |
|--------|--------|-----------------|--------|

216-00000-00025 L/B 208 HEINO RD 2022 001958-000855 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 469.00
01/31/2023 On 2nd Bill 587.00

| | |
|-----------------|--------|
| <Amount To Pay> | 587.00 |
|-----------------|--------|

PAUL MANFREDI
ELEANOR MANFREDI
33 CLIFFWOOD
S WINDSOR, CT 06074

Second Bill

2022 002114-000514 12/19/2022 8% if paid after 01/31/2023

211-00000-00009 L/B 296 GOVE RD 10.40

Christopher Manjang
 Antonia Hernandez
 PO BOX 92
 ACWORTH, NH 03601

| | |
|----------------------|--------|
| Municipal Tax Amount | 298.00 |
| School Tax Amount | 443.59 |
| State Tax Amount | 37.08 |
| County Tax Amount | 99.33 |
| Total Tax | 878.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 10,100 |
| School | 13.040 | Land Value | 23,500 |
| State | 1.090 | Curr. Use | 410 |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 878.00 |
| Paid to Date | -120.53 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 34,010 | <Amount To Pay> | 757.47 |
|--------|--------|-----------------|--------|

211-00000-00009 L/B 296 GOVE RD 2022 002114-000514 01/31/2023

8.00% APR Interest Charged After
 07/01/2022 On 1st Bill 390.00
 01/31/2023 On 2nd Bill 488.00

| | |
|-----------------|--------|
| <Amount To Pay> | 757.47 |
|-----------------|--------|

Christopher Manjang
 Antonia Hernandez
 PO BOX 92
 ACWORTH, NH 03601

Second Bill

2022 002434-000363 12/19/2022 8% if paid after 01/31/2023

246-00000-00041 L/B 128 BERYL MTN RD 38.70

JAMES MANN
MELINDA AU
PO BOX 5610
FALLON, NV 89407

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,004.52 |
| School Tax Amount | 2,983.89 |
| State Tax Amount | 249.42 |
| County Tax Amount | 668.17 |
| Total Tax | 5,906.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 196,900 |
| School | 13.040 | Land Value | 30,500 |
| State | 1.090 | Curr. Use | 1,420 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 5,906.00 |
| Paid to Date | -5,246.00 |

| | | | |
|--------|---------|-----------------|--------|
| 25.810 | 228,820 | <Amount To Pay> | 660.00 |
|--------|---------|-----------------|--------|

246-00000-00041 L/B 128 BERYL MTN RD 2022 002434-000363 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2623.00
01/31/2023 On 2nd Bill 3283.00

| | |
|-----------------|--------|
| <Amount To Pay> | 660.00 |
|-----------------|--------|

JAMES MANN
MELINDA AU
PO BOX 5610
FALLON, NV 89407

Second Bill

2022 000509-000566 12/19/2022 8% if paid after 01/31/2023

246-00000-00053 L/O NH RTE 123 A 21.00

ROBERT. MANSFIELD
70 SUMMITT DR
NORTH BRANFORD, CT 06471

| | |
|----------------------|----------|
| Municipal Tax Amount | 408.98 |
| School Tax Amount | 608.80 |
| State Tax Amount | 50.89 |
| County Tax Amount | 136.33 |
| Total Tax | 1,205.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 46,700 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,205.00 |
| Paid to Date | -535.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 46,700 | <Amount To Pay> | 670.00 |
|--------|--------|-----------------|--------|

246-00000-00053 L/O NH RTE 123 A

2022 000509-000566 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 535.00
01/31/2023 On 2nd Bill 670.00

| | |
|-----------------|--------|
| <Amount To Pay> | 670.00 |
|-----------------|--------|

ROBERT. MANSFIELD
70 SUMMITT DR
NORTH BRANFORD, CT 06471

Second Bill

2022 002088-000567 12/19/2022 8% if paid after 01/31/2023

250-00000-00005 L/O NH RTE 123A 25.87

FRED W MARKHAM
77 HOWLETT HILL RD
HAMPDEN, MA 01036

| | |
|----------------------|-------|
| Municipal Tax Amount | 11.20 |
| School Tax Amount | 16.67 |
| State Tax Amount | 1.39 |
| County Tax Amount | 3.74 |
| Total Tax | 33.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 1,260 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 33.00 |
| Paid to Date | -15.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 1,260 | <Amount To Pay> | 18.00 |
|--------|-------|-----------------|-------|

250-00000-00005 L/O NH RTE 123A

2022 002088-000567 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 15.00
01/31/2023 On 2nd Bill 18.00

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

FRED W MARKHAM
77 HOWLETT HILL RD
HAMPDEN, MA 01036

Second Bill

| | | | | |
|------|---------------|------------|------------------|------------|
| 2022 | 002088-239018 | 12/19/2022 | 8% if paid after | 01/31/2023 |
|------|---------------|------------|------------------|------------|

| | | |
|---------------------|----------------|------|
| 250-00000-00006-001 | L/B NH RT 123A | 4.83 |
|---------------------|----------------|------|

FRED W MARKHAM
77 HOWLETT HILL RD
HAMPDEN, MA 01036

| | |
|----------------------|----------|
| Municipal Tax Amount | 391.67 |
| School Tax Amount | 583.04 |
| State Tax Amount | 48.74 |
| County Tax Amount | 130.55 |
| Total Tax | 1,154.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 10,800 |
| School | 13.040 | Land value | 33,900 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,154.00 |
| Paid to Date | -512.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 44,700 | <Amount To Pay> | 642.00 |
|--------|--------|-----------------|--------|

250-00000-00006-001 L/B NH RT 123A

2022 002088-239018 01/31/2023

| | |
|----------------------------------|--------|
| 8.00% APR Interest Charged After | |
| 07/01/2022 On 1st Bill | 512.00 |
| 01/31/2023 On 2nd Bill | 642.00 |

| | |
|-----------------|--------|
| <Amount To Pay> | 642.00 |
|-----------------|--------|

FRED W MARKHAM
77 HOWLETT HILL RD
HAMPDEN, MA 01036

Second Bill

2022 002007-000502 12/19/2022 8% if paid after 01/31/2023

250-00000-00006 L/B 1878 NH RTE 123A 5.02

Rachael Markham
Joshua Markham
27 JOHNSON WAY
UNITY, NH 03603

| | |
|----------------------|----------|
| Municipal Tax Amount | 440.55 |
| School Tax Amount | 655.79 |
| State Tax Amount | 54.82 |
| County Tax Amount | 146.84 |
| Total Tax | 1,298.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 16,200 |
| School | 13.040 | Land Value | 34,100 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,298.00 |
| Paid to Date | -577.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 50,300 | <Amount To Pay> | 721.00 |
|--------|--------|-----------------|--------|

250-00000-00006 L/B 1878 NH RTE 123A 2022 002007-000502 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 577.00
01/31/2023 On 2nd Bill 721.00

| | |
|-----------------|--------|
| <Amount To Pay> | 721.00 |
|-----------------|--------|

Rachael Markham
Joshua Markham
27 JOHNSON WAY
UNITY, NH 03603

Second Bill

2022 002329-000569 12/19/2022 8% if paid after 01/31/2023

248-00000-00020 L/B 136 GATES MTN RD 29.00

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,912.08 |
| School Tax Amount | 4,334.88 |
| State Tax Amount | 362.35 |
| County Tax Amount | 970.69 |
| Total Tax | 8,580.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 278,200 |
| School | 13.040 | Land Value | 51,900 |
| State | 1.090 | Curr. Use | 2,340 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 8,580.00 |
| Paid to Date | -3,811.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 332,440 | <Amount To Pay> | 4,769.00 |
|--------|---------|-----------------|----------|

248-00000-00020 L/B 136 GATES MTN RD 2022 002329-000569 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3811.00
01/31/2023 On 2nd Bill 4769.00

| | |
|-----------------|----------|
| <Amount To Pay> | 4,769.00 |
|-----------------|----------|

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

Second Bill

2022 002329-000570 12/19/2022 8% if paid after 01/31/2023

248-00000-00019 L/B GATES MTN RD 29.00

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

| | |
|----------------------|--------|
| Municipal Tax Amount | 159.52 |
| School Tax Amount | 237.46 |
| State Tax Amount | 19.85 |
| County Tax Amount | 53.17 |
| Total Tax | 470.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 3,400 |
| School | 13.040 | Land Value | 12,400 |
| State | 1.090 | Curr. Use | 2,400 |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 470.00 |
| Paid to Date | -209.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 18,200 | <Amount To Pay> | 261.00 |
|--------|--------|-----------------|--------|

248-00000-00019 L/B GATES MTN RD 2022 002329-000570 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 209.00
01/31/2023 On 2nd Bill 261.00

| | |
|-----------------|--------|
| <Amount To Pay> | 261.00 |
|-----------------|--------|

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

Second Bill

2022 002329-000571 12/19/2022 8% if paid after 01/31/2023

248-00000-00021 L/O GATES MTN RD 15.70

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

| | |
|----------------------|-------|
| Municipal Tax Amount | 5.09 |
| School Tax Amount | 7.58 |
| State Tax Amount | 0.63 |
| County Tax Amount | 1.70 |
| Total Tax | 15.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 580 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 15.00 |
| Paid to Date | -7.00 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 580 | <Amount To Pay> | 8.00 |
|--------|-----|-----------------|------|

248-00000-00021 L/O GATES MTN RD 2022 002329-000571 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 7.00
01/31/2023 On 2nd Bill 8.00

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

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

Second Bill

2022 002329-000767 12/19/2022 8% if paid after 01/31/2023

251-00000-00002 L/O GATES MTN RD 251.00

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

| | |
|----------------------|--------|
| Municipal Tax Amount | 118.11 |
| School Tax Amount | 175.82 |
| State Tax Amount | 14.70 |
| County Tax Amount | 39.37 |
| Total Tax | 348.00 |

| | | | |
|-----------|--------|-----------|--------|
| Municipal | 8.760 | Curr. Use | 13,470 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 348.00 |
| Paid to Date | -144.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 13,470 | <Amount To Pay> | 204.00 |
|--------|--------|-----------------|--------|

251-00000-00002 L/O GATES MTN RD 2022 002329-000767 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 144.00
01/31/2023 On 2nd Bill 204.00

| | |
|-----------------|--------|
| <Amount To Pay> | 204.00 |
|-----------------|--------|

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

Second Bill

2022 002329-000805 12/19/2022 8% if paid after 01/31/2023

251-00000-00003 L/O MARLOW TR 49.00

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

| | |
|----------------------|-------|
| Municipal Tax Amount | 25.12 |
| School Tax Amount | 37.39 |
| State Tax Amount | 3.13 |
| County Tax Amount | 8.36 |
| Total Tax | 74.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 2,870 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 74.00 |
| Paid to Date | -31.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 2,870 | <Amount To Pay> | 43.00 |
|--------|-------|-----------------|-------|

251-00000-00003 L/O MARLOW TR

2022 002329-000805 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 31.00
01/31/2023 On 2nd Bill 43.00

| | |
|-----------------|-------|
| <Amount To Pay> | 43.00 |
|-----------------|-------|

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

Second Bill

2022 002329-001114 12/19/2022 8% if paid after 01/31/2023

251-00000-00006 L/O GATES MTN RD 0.63

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

| | |
|----------------------|------|
| Municipal Tax Amount | 0.34 |
| School Tax Amount | 0.51 |
| State Tax Amount | 0.04 |
| County Tax Amount | 0.11 |
| Total Tax | 1.00 |

| | | | |
|-----------|--------|-----------|----|
| Municipal | 8.760 | Curr. Use | 30 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|------|
| Actual Tax Amount | 1.00 |
|-------------------|------|

| | | | |
|--------|----|-----------------|------|
| 25.810 | 30 | <Amount To Pay> | 1.00 |
|--------|----|-----------------|------|

251-00000-00006 L/O GATES MTN RD 2022 002329-001114 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill
01/31/2023 On 2nd Bill 1.00

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

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

Second Bill

2022 002329-239051 12/19/2022 8% if paid after 01/31/2023

248-00000-00019-001 L/O GATES MOUNTAIN 104.00

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

| | |
|----------------------|--------|
| Municipal Tax Amount | 76.03 |
| School Tax Amount | 113.17 |
| State Tax Amount | 9.46 |
| County Tax Amount | 25.34 |
| Total Tax | 224.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 8,660 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 224.00 |
| Paid to Date | -99.00 |

| | | | |
|--------|-------|-----------------|--------|
| 25.810 | 8,660 | <Amount To Pay> | 125.00 |
|--------|-------|-----------------|--------|

248-00000-00019-001 L/O GATES MOUNTAIN

2022 002329-239051 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 99.00
01/31/2023 On 2nd Bill 125.00

| | |
|-----------------|--------|
| <Amount To Pay> | 125.00 |
|-----------------|--------|

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

Second Bill

| | | | | |
|------|---------------|------------|------------------|------------|
| 2022 | 002329-239052 | 12/19/2022 | 8% if paid after | 01/31/2023 |
|------|---------------|------------|------------------|------------|

| | | |
|---------------------|--------------------|-------|
| 248-00000-00020-001 | L/O GATES MOUNTAIN | 30.00 |
|---------------------|--------------------|-------|

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

| | |
|----------------------|-------|
| Municipal Tax Amount | 16.29 |
| School Tax Amount | 24.25 |
| State Tax Amount | 2.03 |
| County Tax Amount | 5.43 |
| Total Tax | 48.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 1,870 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 48.00 |
| Paid to Date | -20.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 1,870 | <Amount To Pay> | 28.00 |
|--------|-------|-----------------|-------|

| | | | | |
|---------------------|--------------------|------|---------------|------------|
| 248-00000-00020-001 | L/O GATES MOUNTAIN | 2022 | 002329-239052 | 01/31/2023 |
|---------------------|--------------------|------|---------------|------------|

| | |
|----------------------------------|-------|
| 8.00% APR Interest Charged After | |
| 07/01/2022 on 1st Bill | 20.00 |
| 01/31/2023 on 2nd Bill | 28.00 |

| | |
|-----------------|-------|
| <Amount To Pay> | 28.00 |
|-----------------|-------|

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

Second Bill

2022 002329-239053 12/19/2022 8% if paid after 01/31/2023

251-00000-00008 L/O GATES MOUNTAIN 102.00

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

| | |
|----------------------|--------|
| Municipal Tax Amount | 65.50 |
| School Tax Amount | 97.51 |
| State Tax Amount | 8.15 |
| County Tax Amount | 21.84 |
| Total Tax | 193.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 7,470 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 193.00 |
| Paid to Date | -85.00 |

| | | | |
|--------|-------|-----------------|--------|
| 25.810 | 7,470 | <Amount To Pay> | 108.00 |
|--------|-------|-----------------|--------|

251-00000-00008 L/O GATES MOUNTAIN 2022 002329-239053 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 85.00
01/31/2023 On 2nd Bill 108.00

| | |
|-----------------|--------|
| <Amount To Pay> | 108.00 |
|-----------------|--------|

EDWARD MARPLE
12 OHIO AVENUE
NEWTON, MA 02464

Second Bill

2022 002018-000332 12/19/2022 8% if paid after 01/31/2023

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 | 1,329.78 |
| School Tax Amount | 1,979.49 |
| State Tax Amount | 165.46 |
| County Tax Amount | 443.27 |
| Total Tax | 3,918.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 121,400 |
| School | 13.040 | Land Value | 30,400 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,918.00 |
| Paid to Date | -1,740.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 151,800 | <Amount To Pay> | 2,178.00 |
|--------|---------|-----------------|----------|

229-00000-00006 L/B 31 TURKEY SHOOT RD 2022 002018-000332 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1740.00
01/31/2023 On 2nd Bill 2178.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,178.00 |
|-----------------|----------|

JACK MARSH
31 TURKEY SHOOT ROAD
PO BOX 183
ACWORTH, NH 03601

Second Bill

2022 001378-000912 12/19/2022 8% if paid after 01/31/2023

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

JOHN P MARSHALL
43 NORTH ELM STREET
SAINT ALBANS, VT 05478-2120

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,015.72 |
| School Tax Amount | 3,000.56 |
| State Tax Amount | 250.81 |
| County Tax Amount | 671.91 |
| Total Tax | 5,939.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 199,100 |
| School | 13.040 | Land Value | 31,000 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 5,939.00 |
| Paid to Date | -2,638.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 230,100 | <Amount To Pay> | 3,301.00 |
|--------|---------|-----------------|----------|

229-00000-00016 L/B 38 TURKEY SHOOT RD 2022 001378-000912 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2638.00
01/31/2023 On 2nd Bill 3301.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,301.00 |
|-----------------|----------|

JOHN P MARSHALL
43 NORTH ELM STREET
SAINT ALBANS, VT 05478-2120

Second Bill

2022 002363-000710 12/19/2022 8% if paid after 01/31/2023

215-00000-00001 L/O HEINO RD 58.10

CRAIG AND SUSAN MARTIN
36 TANGLEWOOD ROAD
STERLING, MA 01564

| | |
|----------------------|-------|
| Municipal Tax Amount | 18.67 |
| School Tax Amount | 27.79 |
| State Tax Amount | 2.32 |
| County Tax Amount | 6.22 |
| Total Tax | 55.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 2,140 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 55.00 |
| Paid to Date | -25.11 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 2,140 | <Amount To Pay> | 29.89 |
|--------|-------|-----------------|-------|

215-00000-00001 L/O HEINO RD

2022 002363-000710 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 25.00
01/31/2023 On 2nd Bill 30.00

| | |
|-----------------|-------|
| <Amount To Pay> | 29.89 |
|-----------------|-------|

CRAIG AND SUSAN MARTIN
36 TANGLEWOOD ROAD
STERLING, MA 01564

Second Bill

2022 002272-000104 12/19/2022 8% if paid after 01/31/2023

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 | 1,377.98 |
| School Tax Amount | 2,051.24 |
| State Tax Amount | 171.46 |
| County Tax Amount | 459.32 |
| Total Tax | 4,060.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 122,500 |
| School | 13.040 | Land Value | 34,800 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,060.00 |
| Paid to Date | -1,812.48 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 157,300 | <Amount To Pay> | 2,247.52 |
|--------|---------|-----------------|----------|

254-00000-00012 L/B 425 NH RTE 123A 2022 002272-000104 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1803.00
01/31/2023 On 2nd Bill 2257.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,247.52 |
|-----------------|----------|

BAPTIST AND MICHELLE MARTYR
425 NH RT 123A
ALSTEAD, NH 03602

Second Bill

2022 001980-000715 12/19/2022 8% if paid after 01/31/2023

220-00000-00007 L/O CHARLESTOWN RD 64.00

Reza Marukelli
 Claire Lindo
 1922 Acworth Road
 Charlestown, NH 03603

| | |
|----------------------|--------|
| Municipal Tax Amount | 39.03 |
| School Tax Amount | 58.10 |
| State Tax Amount | 4.86 |
| County Tax Amount | 13.01 |
| Total Tax | 115.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 4,450 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 115.00 |
| Paid to Date | -168.20 |

| | | | |
|--------|-------|-----------------|------|
| 25.810 | 4,450 | <Amount To Pay> | 0.00 |
|--------|-------|-----------------|------|

220-00000-00007 L/O CHARLESTOWN RD 2022 001980-000715 01/31/2023

8.00% APR Interest Charged After
 07/01/2022 On 1st Bill 48.00
 01/31/2023 On 2nd Bill 67.00

| | |
|-----------------|------|
| <Amount To Pay> | 0.00 |
|-----------------|------|

Reza Marukelli
 Claire Lindo
 1922 Acworth Road
 Charlestown, NH 03603

Second Bill

2022 002427-000661 12/19/2022 8% if paid after 01/31/2023

207-00000-00006 L/O BURROUGH RD 20.00

ASHLEY MATTHEWS
8 ALLENDALE AVE
BILLERICA, MA 01821

| | |
|----------------------|--------|
| Municipal Tax Amount | 278.65 |
| School Tax Amount | 414.79 |
| State Tax Amount | 34.67 |
| County Tax Amount | 92.89 |
| Total Tax | 821.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 31,800 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 821.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 31,800 | <Amount To Pay> | 821.00 |
|--------|--------|-----------------|--------|

207-00000-00006 L/O BURROUGH RD

2022 002427-000661 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill
01/31/2023 On 2nd Bill 821.00

| | |
|-----------------|--------|
| <Amount To Pay> | 821.00 |
|-----------------|--------|

ASHLEY MATTHEWS
8 ALLENDALE AVE
BILLERICA, MA 01821

Second Bill

2022 002359-000757 12/19/2022 8% if paid after 01/31/2023

201-00000-00085 L/B 122 CRESCENT LAKE RD 1.18

TERRY AND JOHN MATTSON
BOX 215
GEORGES MILLS, NH 03751

| | |
|----------------------|----------|
| Municipal Tax Amount | 3,024.76 |
| School Tax Amount | 4,502.61 |
| State Tax Amount | 376.37 |
| County Tax Amount | 1,008.26 |
| Total Tax | 8,912.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 114,200 |
| School | 13.040 | Land Value | 231,100 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 8,912.00 |
| Paid to Date | -3,985.03 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 345,300 | <Amount To Pay> | 4,926.97 |
|--------|---------|-----------------|----------|

201-00000-00085 L/B 122 CRESCENT LAKE RD 2022 002359-000757 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3959.00
01/31/2023 On 2nd Bill 4953.00

| | |
|-----------------|----------|
| <Amount To Pay> | 4,926.97 |
|-----------------|----------|

TERRY AND JOHN MATTSON
BOX 215
GEORGES MILLS, NH 03751

Second Bill

2022 000518-000573 12/19/2022 8% if paid after 01/31/2023

246-00000-00025 L/B 21 BERYL MTN RD 0.66

PETER B. MAYNARD
MARCIE D MAYNARD
21 BERYL MTN RD
SOUTH ACWORTH, NH 03607

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,800.20 |
| School Tax Amount | 2,679.74 |
| State Tax Amount | 224.00 |
| County Tax Amount | 600.06 |
| Total Tax | 5,304.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 177,300 |
| School | 13.040 | Land Value | 28,200 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 5,304.00 |
| Paid to Date | -2,356.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 205,500 | <Amount To Pay> | 2,948.00 |
|--------|---------|-----------------|----------|

246-00000-00025 L/B 21 BERYL MTN RD 2022 000518-000573 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2356.00
01/31/2023 On 2nd Bill 2948.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,948.00 |
|-----------------|----------|

PETER B. MAYNARD
MARCIE D MAYNARD
21 BERYL MTN RD
SOUTH ACWORTH, NH 03607

Second Bill

2022 000518-000574 12/19/2022 8% if paid after 01/31/2023

246-00000-00020 L/B GRANGE HALL RD 0.74

PETER B. MAYNARD
MARCIE D MAYNARD
21 BERYL MTN RD
SOUTH ACWORTH, NH 03607

| | |
|----------------------|--------|
| Municipal Tax Amount | 42.76 |
| School Tax Amount | 63.66 |
| State Tax Amount | 5.32 |
| County Tax Amount | 14.26 |
| Total Tax | 126.00 |

| | | | |
|-----------|--------|------------|-------|
| Municipal | 8.760 | Buildings | 2,000 |
| School | 13.040 | Land Value | 2,900 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 126.00 |
| Paid to Date | -56.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 4,900 | <Amount To Pay> | 70.00 |
|--------|-------|-----------------|-------|

246-00000-00020 L/B GRANGE HALL RD 2022 000518-000574 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 56.00
01/31/2023 On 2nd Bill 70.00

| | |
|-----------------|-------|
| <Amount To Pay> | 70.00 |
|-----------------|-------|

PETER B. MAYNARD
MARCIE D MAYNARD
21 BERYL MTN RD
SOUTH ACWORTH, NH 03607

Second Bill

2022 000518-001068 12/19/2022 8% if paid after 01/31/2023

241-00000-00009 L/O BREIR RD 20.78

PETER B. MAYNARD
MARCIE D MAYNARD
21 BERYL MTN RD
SOUTH ACWORTH, NH 03607

| | |
|----------------------|-------|
| Municipal Tax Amount | 8.82 |
| School Tax Amount | 13.14 |
| State Tax Amount | 1.10 |
| County Tax Amount | 2.94 |
| Total Tax | 26.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 1,020 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 26.00 |
| Paid to Date | -12.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 1,020 | <Amount To Pay> | 14.00 |
|--------|-------|-----------------|-------|

241-00000-00009 L/O BREIR RD 2022 000518-001068 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 12.00
01/31/2023 On 2nd Bill 14.00

| | |
|-----------------|-------|
| <Amount To Pay> | 14.00 |
|-----------------|-------|

PETER B. MAYNARD
MARCIE D MAYNARD
21 BERYL MTN RD
SOUTH ACWORTH, NH 03607

Second Bill

2022 001190-000302 12/19/2022 8% if paid after 01/31/2023

201-00000-00022 L/B 193 ANDERSON RD 0.21

JAMES & NANCY MCAULIFFE
14 SCHOOL STREET
BELLOWS FALLS, VT 05101

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,924.42 |
| School Tax Amount | 2,864.66 |
| State Tax Amount | 239.45 |
| County Tax Amount | 641.47 |
| Total Tax | 5,670.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 66,200 |
| School | 13.040 | Land Value | 153,500 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 5,670.00 |
| Paid to Date | -2,519.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 219,700 | <Amount To Pay> | 3,151.00 |
|--------|---------|-----------------|----------|

201-00000-00022 L/B 193 ANDERSON RD 2022 001190-000302 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2519.00
01/31/2023 On 2nd Bill 3151.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,151.00 |
|-----------------|----------|

JAMES & NANCY MCAULIFFE
14 SCHOOL STREET
BELLOWS FALLS, VT 05101

Second Bill

2022 001376-000398 12/19/2022 8% if paid after 01/31/2023

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 | 2,662.96 |
| School Tax Amount | 3,964.04 |
| State Tax Amount | 331.35 |
| County Tax Amount | 887.65 |
| Total Tax | 7,846.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 147,900 |
| School | 13.040 | Land Value | 156,100 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 7,846.00 |
| Paid to Date | -3,485.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 304,000 | <Amount To Pay> | 4,361.00 |
|--------|---------|-----------------|----------|

201-00000-00043 L/B 288 CRESCENT LAKE RD 2022 001376-000398 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3485.00
01/31/2023 On 2nd Bill 4361.00

| | |
|-----------------|----------|
| <Amount To Pay> | 4,361.00 |
|-----------------|----------|

CARYL E MCDEVITT REV TRUST
GAYLE DAVIS REV TRUST
267 GILMAN POND RD
NEWPORT, NH 03773

Second Bill

2022 001376-000399 12/19/2022 8% if paid after 01/31/2023

201-00000-00144 L/O CRESCENT LAKE RD 0.29

CARYL E MCDEVITT REV TRUST
GAYLE DAVIS REV TRUST
267 GILMAN POND RD
NEWPORT, NH 03773

| | |
|----------------------|--------|
| Municipal Tax Amount | 332.95 |
| School Tax Amount | 495.63 |
| State Tax Amount | 41.43 |
| County Tax Amount | 110.99 |
| Total Tax | 981.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 38,000 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 981.00 |
| Paid to Date | -436.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 38,000 | <Amount To Pay> | 545.00 |
|--------|--------|-----------------|--------|

201-00000-00144 L/O CRESCENT LAKE RD 2022 001376-000399 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 436.00
01/31/2023 On 2nd Bill 545.00

| | |
|-----------------|--------|
| <Amount To Pay> | 545.00 |
|-----------------|--------|

CARYL E MCDEVITT REV TRUST
GAYLE DAVIS REV TRUST
267 GILMAN POND RD
NEWPORT, NH 03773

Second Bill

2022 002209-000435 12/19/2022 8% if paid after 01/31/2023

201-00000-00110 L/B 71 CRESCENT LAKE RD 1.20

COURTNEY + DAVID MCGLOIN
DAVID MCGLOIN
61 SPENCER STREET
MILLIS, MA 02054

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,904.39 |
| School Tax Amount | 2,834.85 |
| State Tax Amount | 236.96 |
| County Tax Amount | 634.80 |
| Total Tax | 5,611.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 166,500 |
| School | 13.040 | Land Value | 50,900 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 5,611.00 |
| Paid to Date | -2,492.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 217,400 | <Amount To Pay> | 3,119.00 |
|--------|---------|-----------------|----------|

201-00000-00110 L/B 71 CRESCENT LAKE RD 2022 002209-000435 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2492.00
01/31/2023 On 2nd Bill 3119.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,119.00 |
|-----------------|----------|

COURTNEY + DAVID MCGLOIN
DAVID MCGLOIN
61 SPENCER STREET
MILLIS, MA 02054

Second Bill

2022 002334-000185 12/19/2022 8% if paid after 01/31/2023

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 | 1,895.57 |
| School Tax Amount | 2,821.71 |
| State Tax Amount | 235.86 |
| County Tax Amount | 631.86 |
| Total Tax | 5,585.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 39,800 |
| School | 13.040 | Land Value | 176,600 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 5,585.00 |
| Paid to Date | -2,481.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 216,400 | <Amount To Pay> | 3,104.00 |
|--------|---------|-----------------|----------|

201-00000-00095 L/B 70 CRESCENT LAKE RD 2022 002334-000185 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2481.00
01/31/2023 On 2nd Bill 3104.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,104.00 |
|-----------------|----------|

MATTHEW AND CARRIE MCKINNON
9 LITTLE JOHN STREET
ARLINGTON, MA 02474

Second Bill

2022 001298-000497 12/19/2022 8% if paid after 01/31/2023

221-00000-00026 L/O OLD CLAREMENT RD 6.40

DENNIS MCLAUGHLIN
93 Old Claremont Rd
Acworth, NH 03601

| | |
|----------------------|--------|
| Municipal Tax Amount | 294.26 |
| School Tax Amount | 438.03 |
| State Tax Amount | 36.61 |
| County Tax Amount | 98.10 |
| Total Tax | 867.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 33,600 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 867.00 |
| Paid to Date | -385.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 33,600 | <Amount To Pay> | 482.00 |
|--------|--------|-----------------|--------|

221-00000-00026 L/O OLD CLAREMENT RD 2022 001298-000497 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 385.00
01/31/2023 On 2nd Bill 482.00

| | |
|-----------------|--------|
| <Amount To Pay> | 482.00 |
|-----------------|--------|

DENNIS MCLAUGHLIN
93 Old Claremont Rd
Acworth, NH 03601

Second Bill

2022 002460-000016 12/19/2022 8% if paid after 01/31/2023

229-00000-00015 L/O TURKEY SHOOT RD 5.00

DANIEL G MCSHANE
ALLISON L HACKMAN
188 GREENVILLE RD APT 3
NEW IPSWICH, NH 03071

| | |
|----------------------|--------|
| Municipal Tax Amount | 324.13 |
| School Tax Amount | 482.50 |
| State Tax Amount | 40.33 |
| County Tax Amount | 108.04 |
| Total Tax | 955.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 37,000 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 955.00 |
| Paid to Date | -426.40 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 37,000 | <Amount To Pay> | 528.60 |
|--------|--------|-----------------|--------|

229-00000-00015 L/O TURKEY SHOOT RD 2022 002460-000016 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 424.00
01/31/2023 On 2nd Bill 531.00

| | |
|-----------------|--------|
| <Amount To Pay> | 528.60 |
|-----------------|--------|

DANIEL G MCSHANE
ALLISON L HACKMAN
188 GREENVILLE RD APT 3
NEW IPSWICH, NH 03071

Second Bill

2022 002345-000479 12/19/2022 8% if paid after 01/31/2023

201-00000-00132 L/B 211 CRESCENT LAKE RD 0.27

MCSWEENEY FAM TRUST
11 GRANITEVILLE ROAD
WESTFORD, MA 01886

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,451.17 |
| School Tax Amount | 3,648.77 |
| State Tax Amount | 305.00 |
| County Tax Amount | 817.06 |
| Total Tax | 7,222.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 144,200 |
| School | 13.040 | Land Value | 135,600 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 7,222.00 |
| Paid to Date | -3,208.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 279,800 | <Amount To Pay> | 4,014.00 |
|--------|---------|-----------------|----------|

201-00000-00132 L/B 211 CRESCENT LAKE RD 2022 002345-000479 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3208.00
01/31/2023 On 2nd Bill 4014.00

| | |
|-----------------|----------|
| <Amount To Pay> | 4,014.00 |
|-----------------|----------|

MCSWEENEY FAM TRUST
11 GRANITEVILLE ROAD
WESTFORD, MA 01886

Second Bill

2022 002345-000480 12/19/2022 8% if paid after 01/31/2023

201-00000-00133 L/B 215 CRESCENT LAKE RD 0.13

MCSWEENEY FAM TRUST
CATHERINE A MUCCI
11 GRANITEVILLE ROAD
WESTFORD, MA 01886

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,145.37 |
| School Tax Amount | 3,193.56 |
| State Tax Amount | 266.95 |
| County Tax Amount | 715.12 |
| Total Tax | 6,321.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 126,100 |
| School | 13.040 | Land Value | 118,800 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 6,321.00 |
| Paid to Date | -2,808.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 244,900 | <Amount To Pay> | 3,513.00 |
|--------|---------|-----------------|----------|

201-00000-00133 L/B 215 CRESCENT LAKE RD 2022 002345-000480 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2808.00
01/31/2023 On 2nd Bill 3513.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,513.00 |
|-----------------|----------|

MCSWEENEY FAM TRUST
CATHERINE A MUCCI
11 GRANITEVILLE ROAD
WESTFORD, MA 01886

Second Bill

| | | | | |
|------|---------------|------------|------------------|------------|
| 2022 | 002346-000443 | 12/19/2022 | 8% if paid after | 01/31/2023 |
|------|---------------|------------|------------------|------------|

| | | |
|-----------------|---------------|------|
| 209-00000-00010 | L/O LUFKIN RD | 3.10 |
|-----------------|---------------|------|

JONATHAN MEADOWS
AMANDA WHALEN
1020 LANGDON ROAD
CHARLESTOWN, NH 03603

| | |
|----------------------|----------|
| Municipal Tax Amount | 386.24 |
| School Tax Amount | 574.95 |
| State Tax Amount | 48.06 |
| County Tax Amount | 128.75 |
| Total Tax | 1,138.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 13,300 |
| School | 13.040 | Land value | 30,800 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,138.00 |
|-------------------|----------|

| | | | |
|--------|--------|-----------------|----------|
| 25.810 | 44,100 | <Amount To Pay> | 1,138.00 |
|--------|--------|-----------------|----------|

209-00000-00010 L/O LUFKIN RD

2022 002346-000443 01/31/2023

| | |
|----------------------------------|--------|
| 8.00% APR Interest Charged After | |
| 07/01/2022 On 1st Bill | 506.00 |
| 01/31/2023 On 2nd Bill | 632.00 |

| | |
|-----------------|----------|
| <Amount To Pay> | 1,138.00 |
|-----------------|----------|

JONATHAN MEADOWS
AMANDA WHALEN
1020 LANGDON ROAD
CHARLESTOWN, NH 03603

Second Bill

2022 002009-000948 12/19/2022 8% if paid after 01/31/2023

248-00000-00013 L/B 1564 NH RTE 123A 14.04

TIMOTHY AND CAROL MELCHER
PO BOX 1520
COTUIT, MA 02635

| | |
|----------------------|----------|
| Municipal Tax Amount | 855.98 |
| School Tax Amount | 1,274.19 |
| State Tax Amount | 106.51 |
| County Tax Amount | 285.32 |
| Total Tax | 2,522.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 58,100 |
| School | 13.040 | Land Value | 39,600 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 2,522.00 |
| Paid to Date | -1,120.00 |

| | | | |
|--------|--------|-----------------|----------|
| 25.810 | 97,700 | <Amount To Pay> | 1,402.00 |
|--------|--------|-----------------|----------|

248-00000-00013 L/B 1564 NH RTE 123A 2022 002009-000948 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1120.00
01/31/2023 On 2nd Bill 1402.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,402.00 |
|-----------------|----------|

TIMOTHY AND CAROL MELCHER
PO BOX 1520
COTUIT, MA 02635

Second Bill

2022 000527-000582 12/19/2022 8% if paid after 01/31/2023

227-00000-00003 L/B 407 RIVER RD 8.70

MICHEAL MELITONOV
407 RIVER RD
SOUTH ACWORTH, NH 03607

| | |
|----------------------|----------|
| Municipal Tax Amount | 411.70 |
| School Tax Amount | 612.84 |
| State Tax Amount | 51.23 |
| County Tax Amount | 137.23 |
| Total Tax | 1,213.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 16,100 |
| School | 13.040 | Land Value | 30,500 |
| State | 1.090 | Curr. Use | 410 |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,213.00 |
| Paid to Date | -539.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 47,010 | <Amount To Pay> | 674.00 |
|--------|--------|-----------------|--------|

227-00000-00003 L/B 407 RIVER RD

2022 000527-000582 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 539.00
01/31/2023 On 2nd Bill 674.00

| | |
|-----------------|--------|
| <Amount To Pay> | 674.00 |
|-----------------|--------|

MICHEAL MELITONOV
407 RIVER RD
SOUTH ACWORTH, NH 03607

Second Bill

2022 000527-001101 12/19/2022 8% if paid after 01/31/2023

227-00000-00017 L/O RIVER RD 0.12

MICHEAL MELITONOV
407 RIVER RD
SOUTH ACWORTH, NH 03607

| | |
|----------------------|------|
| Municipal Tax Amount | 0.00 |
| School Tax Amount | 0.00 |
| State Tax Amount | 0.00 |
| County Tax Amount | 0.00 |
| Total Tax | 0.00 |

| | | | |
|-----------|--------|-----------|----|
| Municipal | 8.760 | Curr. Use | 10 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|------|
| Actual Tax Amount | 0.00 |
|-------------------|------|

| | | | |
|--------|----|-----------------|------|
| 25.810 | 10 | <Amount To Pay> | 0.00 |
|--------|----|-----------------|------|

227-00000-00017 L/O RIVER RD

2022 000527-001101 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill
01/31/2023 On 2nd Bill

| | |
|-----------------|------|
| <Amount To Pay> | 0.00 |
|-----------------|------|

MICHEAL MELITONOV
407 RIVER RD
SOUTH ACWORTH, NH 03607

Second Bill

2022 000527-001134 12/19/2022 8% if paid after 01/31/2023

227-00000-00002 L/O RIVER RD 2.50

MICHEAL MELITONOV
407 RIVER RD
SOUTH ACWORTH, NH 03607

| | |
|----------------------|------|
| Municipal Tax Amount | 1.02 |
| School Tax Amount | 1.52 |
| State Tax Amount | 0.13 |
| County Tax Amount | 0.33 |
| Total Tax | 3.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 120 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 3.00 |
| Paid to Date | -1.00 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 120 | <Amount To Pay> | 2.00 |
|--------|-----|-----------------|------|

227-00000-00002 L/O RIVER RD

2022 000527-001134 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1.00
01/31/2023 On 2nd Bill 2.00

| | |
|-----------------|------|
| <Amount To Pay> | 2.00 |
|-----------------|------|

MICHEAL MELITONOV
407 RIVER RD
SOUTH ACWORTH, NH 03607

Second Bill

2022 000528-000583 12/19/2022 8% if paid after 01/31/2023

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 291.89
School Tax Amount 434.50
State Tax Amount 36.32
County Tax Amount 97.29
Total Tax 860.00

Municipal 8.760 Land Value 27,900
School 13.040 Curr. Use 5,430
State 1.090
County 2.920

Actual Tax Amount 860.00
Paid to Date -382.00

25.810 33,330 <Amount To Pay> 478.00

214-00000-00007 L/O COFFIN HILL RD 2022 000528-000583 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 382.00
01/31/2023 On 2nd Bill 478.00

<Amount To Pay> 478.00

MANI. MENON
SHAMEEN MENON
10 WEST STREET APT 25A
NEW YORK, NY 10004

Second Bill

2022 000399-000441 12/19/2022 8% if paid after 01/31/2023

246-00000-00032 L/B 22 MULLIGAN RD 24.43

TANYA MERRIFIELD-HOLT
PO BOX 2007
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 895.69 |
| School Tax Amount | 1,333.30 |
| State Tax Amount | 111.45 |
| County Tax Amount | 298.56 |
| Total Tax | 2,639.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 71,500 |
| School | 13.040 | Land Value | 29,900 |
| State | 1.090 | Curr. Use | 860 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 2,639.00 |
| Paid to Date | -1,172.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 102,260 | <Amount To Pay> | 1,467.00 |
|--------|---------|-----------------|----------|

246-00000-00032 L/B 22 MULLIGAN RD 2022 000399-000441 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1172.00
01/31/2023 On 2nd Bill 1467.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,467.00 |
|-----------------|----------|

TANYA MERRIFIELD-HOLT
PO BOX 2007
ACWORTH, NH 03601

Second Bill

2022 000399-000529 12/19/2022 8% if paid after 01/31/2023

252-00000-00001 L/O MULLIGAN RD 1.71

TANYA MERRIFIELD-HOLT
STEVEN HOLT
PO BOX 2007
ACWORTH, NH 03601

| | |
|----------------------|--------|
| Municipal Tax Amount | 137.46 |
| School Tax Amount | 204.62 |
| State Tax Amount | 17.10 |
| County Tax Amount | 45.82 |
| Total Tax | 405.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 15,700 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 405.00 |
| Paid to Date | -180.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 15,700 | <Amount To Pay> | 225.00 |
|--------|--------|-----------------|--------|

252-00000-00001 L/O MULLIGAN RD

2022 000399-000529 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 180.00
01/31/2023 On 2nd Bill 225.00

| | |
|-----------------|--------|
| <Amount To Pay> | 225.00 |
|-----------------|--------|

TANYA MERRIFIELD-HOLT
STEVEN HOLT
PO BOX 2007
ACWORTH, NH 03601

Second Bill

2022 000399-000717 12/19/2022 8% if paid after 01/31/2023

252-00000-00014 L/B 100 Mulligan Road 72.00

TANYA MERRIFIELD-HOLT
STEVEN HOLT
PO BOX 2007
ACWORTH, NH 03601

| | |
|----------------------|--------|
| Municipal Tax Amount | 324.47 |
| School Tax Amount | 483.00 |
| State Tax Amount | 40.37 |
| County Tax Amount | 108.16 |
| Total Tax | 956.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 2,000 |
| School | 13.040 | Land Value | 30,400 |
| State | 1.090 | Curr. Use | 4,630 |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 956.00 |
| Paid to Date | -425.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 37,030 | <Amount To Pay> | 531.00 |
|--------|--------|-----------------|--------|

252-00000-00014 L/B 100 Mulligan Road 2022 000399-000717 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 425.00
01/31/2023 On 2nd Bill 531.00

| | |
|-----------------|--------|
| <Amount To Pay> | 531.00 |
|-----------------|--------|

TANYA MERRIFIELD-HOLT
STEVEN HOLT
PO BOX 2007
ACWORTH, NH 03601

Second Bill

2022 000399-000718 12/19/2022 8% if paid after 01/31/2023

246-00000-00031 L/B MULLIGAN RD 69.99

TANYA MERRIFIELD-HOLT
STEVEN HOLT
PO BOX 2007
ACWORTH, NH 03601

| | |
|----------------------|--------|
| Municipal Tax Amount | 323.79 |
| School Tax Amount | 481.99 |
| State Tax Amount | 40.29 |
| County Tax Amount | 107.93 |
| Total Tax | 954.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 7,100 |
| School | 13.040 | Land Value | 27,100 |
| State | 1.090 | Curr. Use | 2,760 |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 954.00 |
| Paid to Date | -424.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 36,960 | <Amount To Pay> | 530.00 |
|--------|--------|-----------------|--------|

246-00000-00031 L/B MULLIGAN RD

2022 000399-000718 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 424.00
01/31/2023 On 2nd Bill 530.00

| | |
|-----------------|--------|
| <Amount To Pay> | 530.00 |
|-----------------|--------|

TANYA MERRIFIELD-HOLT
STEVEN HOLT
PO BOX 2007
ACWORTH, NH 03601

Second Bill

2022 002260-000300 12/19/2022 8% if paid after 01/31/2023

208-00000-00008 L/O BLACK NORTH EXT 38.00

DONALD MERRILL
ALISON FINO
PO BOX 190
ACWORTH, NH 03601

| | |
|----------------------|-------|
| Municipal Tax Amount | 17.99 |
| School Tax Amount | 26.78 |
| State Tax Amount | 2.24 |
| County Tax Amount | 5.99 |
| Total Tax | 53.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 2,070 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 53.00 |
| Paid to Date | -22.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 2,070 | <Amount To Pay> | 31.00 |
|--------|-------|-----------------|-------|

208-00000-00008 L/O BLACK NORTH EXT 2022 002260-000300 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 22.00
01/31/2023 On 2nd Bill 31.00

| | |
|-----------------|-------|
| <Amount To Pay> | 31.00 |
|-----------------|-------|

DONALD MERRILL
ALISON FINO
PO BOX 190
ACWORTH, NH 03601

Second Bill

2022 002260-000301 12/19/2022 8% if paid after 01/31/2023

208-00000-00009 L/O BLACK NORTH EXT 28.50

DONALD MERRILL
ALISON FINO
PO BOX 190
ACWORTH, NH 03601

| | |
|----------------------|-------|
| Municipal Tax Amount | 13.58 |
| School Tax Amount | 20.21 |
| State Tax Amount | 1.69 |
| County Tax Amount | 4.52 |
| Total Tax | 40.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 1,550 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 40.00 |
| Paid to Date | -17.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 1,550 | <Amount To Pay> | 23.00 |
|--------|-------|-----------------|-------|

208-00000-00009 L/O BLACK NORTH EXT 2022 002260-000301 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 17.00
01/31/2023 On 2nd Bill 23.00

| | |
|-----------------|-------|
| <Amount To Pay> | 23.00 |
|-----------------|-------|

DONALD MERRILL
ALISON FINO
PO BOX 190
ACWORTH, NH 03601

Second Bill

2022 002260-000709 12/19/2022 8% if paid after 01/31/2023

204-00000-00002 L/B 429 BLACK NORTH ROAD 57.00

DONALD MERRILL
ALISON FINO
PO BOX 190
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 963.57 |
| School Tax Amount | 1,434.35 |
| State Tax Amount | 119.90 |
| County Tax Amount | 321.18 |
| Total Tax | 2,839.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 73,400 |
| School | 13.040 | Land Value | 33,800 |
| State | 1.090 | Curr. Use | 2,780 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 2,839.00 |
| Paid to Date | -1,261.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 109,980 | <Amount To Pay> | 1,578.00 |
|--------|---------|-----------------|----------|

204-00000-00002 L/B 429 BLACK NORTH ROAD 2022 002260-000709 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1261.00
01/31/2023 On 2nd Bill 1578.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,578.00 |
|-----------------|----------|

DONALD MERRILL
ALISON FINO
PO BOX 190
ACWORTH, NH 03601

Second Bill

2022 002261-000586 12/19/2022 8% if paid after 01/31/2023

235-00000-00022 L/O GROUT HILL 0.58

METSACK REV TRUST
PO BOX
262
ACWORTH, NH 03601

| | |
|----------------------|---------|
| Municipal Tax Amount | 226.04 |
| School Tax Amount | 336.48 |
| State Tax Amount | 28.13 |
| County Tax Amount | 75.35 |
| Total Tax | 666.00 |
| Tax Credits | 200.00 |
| Actual Tax Amount | 466.00 |
| Paid to Date | -196.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 25,800 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 25,800 | <Amount To Pay> | 270.00 |
|--------|--------|-----------------|--------|

235-00000-00022 L/O GROUT HILL 2022 002261-000586 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 196.00
01/31/2023 On 2nd Bill 270.00

<Amount To Pay> 270.00

METSACK REV TRUST
PO BOX
262
ACWORTH, NH 03601

Second Bill

2022 002261-000587 12/19/2022 8% if paid after 01/31/2023

235-00000-00023 L/B 200 GROUT HILL ROAD 100.00

METSACK REV TRUST
PO BOX
262
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,026.92 |
| School Tax Amount | 3,017.24 |
| State Tax Amount | 252.21 |
| County Tax Amount | 675.63 |
| Total Tax | 5,972.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 190,600 |
| School | 13.040 | Land Value | 36,100 |
| State | 1.090 | Curr. Use | 4,670 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 5,972.00 |
| Paid to Date | -2,653.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 231,370 | <Amount To Pay> | 3,319.00 |
|--------|---------|-----------------|----------|

235-00000-00023 L/B 200 GROUT HILL ROAD 2022 002261-000587 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2653.00
01/31/2023 On 2nd Bill 3319.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,319.00 |
|-----------------|----------|

METSACK REV TRUST
PO BOX
262
ACWORTH, NH 03601

Second Bill

2022 002050-000854 12/19/2022 8% if paid after 01/31/2023

255-00000-00009 L/O CRANE BROOK RD 11.20

MICHAEL A PERFIT REV TRUST
208 CRANE BROOK ROAD
LANGDON, NH 03602

| | |
|----------------------|-------|
| Municipal Tax Amount | 9.50 |
| School Tax Amount | 14.15 |
| State Tax Amount | 1.18 |
| County Tax Amount | 3.17 |
| Total Tax | 28.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 1,100 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 28.00 |
| Paid to Date | -13.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 1,100 | <Amount To Pay> | 15.00 |
|--------|-------|-----------------|-------|

255-00000-00009 L/O CRANE BROOK RD 2022 002050-000854 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 13.00
01/31/2023 On 2nd Bill 15.00

| | |
|-----------------|-------|
| <Amount To Pay> | 15.00 |
|-----------------|-------|

MICHAEL A PERFIT REV TRUST
208 CRANE BROOK ROAD
LANGDON, NH 03602

Second Bill

2022 002200-000594 12/19/2022 8% if paid after 01/31/2023

255-00000-00002 L/B 368 NH RTE 123A 5.21

MILLER REV TRUST
354 NH 123 A
ALSTEAD, NH 03602

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,535.80 |
| School Tax Amount | 2,286.17 |
| State Tax Amount | 191.10 |
| County Tax Amount | 511.93 |
| Total Tax | 4,525.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 143,900 |
| School | 13.040 | Land Value | 30,500 |
| State | 1.090 | Curr. Use | 930 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,525.00 |
| Paid to Date | -2,010.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 175,330 | <Amount To Pay> | 2,515.00 |
|--------|---------|-----------------|----------|

255-00000-00002 L/B 368 NH RTE 123A 2022 002200-000594 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2010.00
01/31/2023 On 2nd Bill 2515.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,515.00 |
|-----------------|----------|

MILLER REV TRUST
354 NH 123 A
ALSTEAD, NH 03602

Second Bill

2022 002200-000595 12/19/2022 8% if paid after 01/31/2023

255-00000-00006 L/O NH RTE 123A 6.50

MILLER REV TRUST
354 NH 123 A
ALSTEAD, NH 03602

| | |
|----------------------|-------|
| Municipal Tax Amount | 6.11 |
| School Tax Amount | 9.09 |
| State Tax Amount | 0.76 |
| County Tax Amount | 2.04 |
| Total Tax | 18.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 690 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 18.00 |
| Paid to Date | -8.00 |

| | | | |
|--------|-----|-----------------|-------|
| 25.810 | 690 | <Amount To Pay> | 10.00 |
|--------|-----|-----------------|-------|

255-00000-00006 L/O NH RTE 123A

2022 002200-000595 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 8.00
01/31/2023 On 2nd Bill 10.00

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

MILLER REV TRUST
354 NH 123 A
ALSTEAD, NH 03602

Second Bill

2022 002200-000599 12/19/2022 8% if paid after 01/31/2023

257-00000-00001 L/O LIVERMORE RD 6.10

MILLER REV TRUST
354 NH 123 A
ALSTEAD, NH 03602

| | |
|----------------------|-------|
| Municipal Tax Amount | 11.54 |
| School Tax Amount | 17.18 |
| State Tax Amount | 1.44 |
| County Tax Amount | 3.84 |
| Total Tax | 34.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 1,300 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 34.00 |
| Paid to Date | -15.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 1,300 | <Amount To Pay> | 19.00 |
|--------|-------|-----------------|-------|

257-00000-00001 L/O LIVERMORE RD 2022 002200-000599 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 15.00
01/31/2023 On 2nd Bill 19.00

| | |
|-----------------|-------|
| <Amount To Pay> | 19.00 |
|-----------------|-------|

MILLER REV TRUST
354 NH 123 A
ALSTEAD, NH 03602

Second Bill

2022 002200-000600 12/19/2022 8% if paid after 01/31/2023

257-00000-00004 L/B 121 LIVERMORE RD 100.00

MILLER REV TRUST
354 NH 123 A
ALSTEAD, NH 03602

| | |
|----------------------|--------|
| Municipal Tax Amount | 144.25 |
| School Tax Amount | 214.72 |
| State Tax Amount | 17.95 |
| County Tax Amount | 48.08 |
| Total Tax | 425.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 1,800 |
| School | 13.040 | Land Value | 10,600 |
| State | 1.090 | Curr. Use | 4,060 |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 425.00 |
| Paid to Date | -189.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 16,460 | <Amount To Pay> | 236.00 |
|--------|--------|-----------------|--------|

257-00000-00004 L/B 121 LIVERMORE RD 2022 002200-000600 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 189.00
01/31/2023 On 2nd Bill 236.00

| | |
|-----------------|--------|
| <Amount To Pay> | 236.00 |
|-----------------|--------|

MILLER REV TRUST
354 NH 123 A
ALSTEAD, NH 03602

Second Bill

2022 002200-000601 12/19/2022 8% if paid after 01/31/2023

255-00000-00003 L/B 354 NH RTE 123A 6.34

MILLER REV TRUST
354 NH 123 A
ALSTEAD, NH 03602

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,106.45 |
| School Tax Amount | 1,647.05 |
| State Tax Amount | 137.68 |
| County Tax Amount | 368.82 |
| Total Tax | 3,260.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 94,000 |
| School | 13.040 | Land Value | 31,200 |
| State | 1.090 | Curr. Use | 1,090 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,260.00 |
| Paid to Date | -1,448.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 126,290 | <Amount To Pay> | 1,812.00 |
|--------|---------|-----------------|----------|

255-00000-00003 L/B 354 NH RTE 123A 2022 002200-000601 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1448.00
01/31/2023 On 2nd Bill 1812.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,812.00 |
|-----------------|----------|

MILLER REV TRUST
354 NH 123 A
ALSTEAD, NH 03602

Second Bill

2022 002200-000602 12/19/2022 8% if paid after 01/31/2023

256-00000-00001 L/O NH RTE 123A 7.90

MILLER REV TRUST
354 NH 123 A
ALSTEAD, NH 03602

| | |
|----------------------|------|
| Municipal Tax Amount | 2.72 |
| School Tax Amount | 4.04 |
| State Tax Amount | 0.34 |
| County Tax Amount | 0.90 |
| Total Tax | 8.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 310 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 8.00 |
| Paid to Date | -4.00 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 310 | <Amount To Pay> | 4.00 |
|--------|-----|-----------------|------|

256-00000-00001 L/O NH RTE 123A

2022 002200-000602 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 4.00
01/31/2023 On 2nd Bill 4.00

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

MILLER REV TRUST
354 NH 123 A
ALSTEAD, NH 03602

Second Bill

2022 000539-000589 12/19/2022 8% if paid after 01/31/2023

247-00000-00035 L/B 1086 NH RTE 123A 3.20

BRIAN & SHARON T MILLER
1086 NH ROUTE 123A
SOUTH ACWORTH, NH 03607

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,518.83 |
| School Tax Amount | 2,260.91 |
| State Tax Amount | 188.99 |
| County Tax Amount | 506.27 |
| Total Tax | 4,475.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 138,900 |
| School | 13.040 | Land Value | 34,500 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,475.00 |
| Paid to Date | -1,988.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 173,400 | <Amount To Pay> | 2,487.00 |
|--------|---------|-----------------|----------|

247-00000-00035 L/B 1086 NH RTE 123A 2022 000539-000589 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1988.00
01/31/2023 On 2nd Bill 2487.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,487.00 |
|-----------------|----------|

BRIAN & SHARON T MILLER
1086 NH ROUTE 123A
SOUTH ACWORTH, NH 03607

Second Bill

| | | | | |
|------|---------------|------------|------------------|------------|
| 2022 | 002335-000894 | 12/19/2022 | 8% if paid after | 01/31/2023 |
|------|---------------|------------|------------------|------------|

| | | |
|-----------------|----------------|------|
| 229-00000-00051 | L/B 30 HILL RD | 1.10 |
|-----------------|----------------|------|

LUZ MILLER
177 MYRTLE STREET
CLAREMONT, NH 03743

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,810.72 |
| School Tax Amount | 2,695.40 |
| State Tax Amount | 225.31 |
| County Tax Amount | 603.57 |
| Total Tax | 5,335.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 176,000 |
| School | 13.040 | Land value | 30,700 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 5,335.00 |
| Paid to Date | -2,370.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 206,700 | <Amount To Pay> | 2,965.00 |
|--------|---------|-----------------|----------|

229-00000-00051 L/B 30 HILL RD

2022 002335-000894 01/31/2023

| | |
|----------------------------------|---------|
| 8.00% APR Interest Charged After | |
| 07/01/2022 On 1st Bill | 2370.00 |
| 01/31/2023 On 2nd Bill | 2965.00 |

| | |
|-----------------|----------|
| <Amount To Pay> | 2,965.00 |
|-----------------|----------|

LUZ MILLER
177 MYRTLE STREET
CLAREMONT, NH 03743

Second Bill

2022 000541-000262 12/19/2022 8% if paid after 01/31/2023

229-00000-00046 L/B CENTER ACWORTH 4.80

RANDY D & DONALD MILLER
MILLER RANDY D
4827 S. READE STREET
TACOMA, WA 98409

| | |
|----------------------|--------|
| Municipal Tax Amount | 326.85 |
| School Tax Amount | 486.54 |
| State Tax Amount | 40.67 |
| County Tax Amount | 108.94 |
| Total Tax | 963.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 37,300 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 963.00 |
| Paid to Date | -428.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 37,300 | <Amount To Pay> | 535.00 |
|--------|--------|-----------------|--------|

229-00000-00046 L/B CENTER ACWORTH 2022 000541-000262 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 428.00
01/31/2023 On 2nd Bill 535.00

| | |
|-----------------|--------|
| <Amount To Pay> | 535.00 |
|-----------------|--------|

RANDY D & DONALD MILLER
MILLER RANDY D
4827 S. READE STREET
TACOMA, WA 98409

Second Bill

2022 000541-000263 12/19/2022 8% if paid after 01/31/2023

229-00000-00020 L/O COLD POND ROAD 23.00

RANDY D & DONALD MILLER
MILLER RANDY D
4827 S. READE STREET
TACOMA, WA 98409

| | |
|----------------------|-------|
| Municipal Tax Amount | 10.18 |
| School Tax Amount | 15.16 |
| State Tax Amount | 1.27 |
| County Tax Amount | 3.39 |
| Total Tax | 30.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 1,180 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 30.00 |
| Paid to Date | -14.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 1,180 | <Amount To Pay> | 16.00 |
|--------|-------|-----------------|-------|

229-00000-00020 L/O COLD POND ROAD 2022 000541-000263 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 14.00
01/31/2023 On 2nd Bill 16.00

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

RANDY D & DONALD MILLER
MILLER RANDY D
4827 S. READE STREET
TACOMA, WA 98409

Second Bill

2022 000541-000264 12/19/2022 8% if paid after 01/31/2023

229-00000-00042 L/O LYNN HILL RD 8.60

RANDY D & DONALD MILLER
MILLER RANDY D
4827 S. READE STREET
TACOMA, WA 98409

| | |
|----------------------|--------|
| Municipal Tax Amount | 326.85 |
| School Tax Amount | 486.54 |
| State Tax Amount | 40.67 |
| County Tax Amount | 108.94 |
| Total Tax | 963.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 37,300 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 963.00 |
| Paid to Date | -428.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 37,300 | <Amount To Pay> | 535.00 |
|--------|--------|-----------------|--------|

229-00000-00042 L/O LYNN HILL RD

2022 000541-000264 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 428.00
01/31/2023 On 2nd Bill 535.00

| | |
|-----------------|--------|
| <Amount To Pay> | 535.00 |
|-----------------|--------|

RANDY D & DONALD MILLER
MILLER RANDY D
4827 S. READE STREET
TACOMA, WA 98409

Second Bill

2022 000541-000265 12/19/2022 8% if paid after 01/31/2023

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 | 453.78 |
| School Tax Amount | 675.49 |
| State Tax Amount | 56.46 |
| County Tax Amount | 151.27 |
| Total Tax | 1,337.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 13,500 |
| School | 13.040 | Land Value | 38,300 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,337.00 |
| Paid to Date | -594.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 51,800 | <Amount To Pay> | 743.00 |
|--------|--------|-----------------|--------|

234-00000-00007 L/O 56 NYE ROAD

2022 000541-000265 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 594.00
01/31/2023 On 2nd Bill 743.00

| | |
|-----------------|--------|
| <Amount To Pay> | 743.00 |
|-----------------|--------|

RANDY D & DONALD MILLER
MILLER RANDY D
4827 S. READE STREET
TACOMA, WA 98409

Second Bill

2022 000541-000590 12/19/2022 8% if paid after 01/31/2023

222-00000-00013 L/O VINTON RD 49.00

RANDY D & DONALD MILLER
MILLER RANDY D
4827 S. READE STREET
TACOMA, WA 98409

| | |
|----------------------|--------|
| Municipal Tax Amount | 279.67 |
| School Tax Amount | 416.31 |
| State Tax Amount | 34.80 |
| County Tax Amount | 93.22 |
| Total Tax | 824.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 29,800 |
| School | 13.040 | Curr. Use | 2,120 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 824.00 |
| Paid to Date | -366.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 31,920 | <Amount To Pay> | 458.00 |
|--------|--------|-----------------|--------|

222-00000-00013 L/O VINTON RD

2022 000541-000590 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 366.00
01/31/2023 On 2nd Bill 458.00

| | |
|-----------------|--------|
| <Amount To Pay> | 458.00 |
|-----------------|--------|

RANDY D & DONALD MILLER
MILLER RANDY D
4827 S. READE STREET
TACOMA, WA 98409

Second Bill

2022 001256-000592 12/19/2022 8% if paid after 01/31/2023

254-00000-00009 L/O LIVERMORE RD 17.00

ROY E. & MILLER
354 NH RT 123A
ALSTEAD, NH 03602

| | |
|----------------------|-------|
| Municipal Tax Amount | 5.43 |
| School Tax Amount | 8.08 |
| State Tax Amount | 0.68 |
| County Tax Amount | 1.81 |
| Total Tax | 16.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 630 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 16.00 |
| Paid to Date | -7.00 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 630 | <Amount To Pay> | 9.00 |
|--------|-----|-----------------|------|

254-00000-00009 L/O LIVERMORE RD 2022 001256-000592 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 7.00
01/31/2023 On 2nd Bill 9.00

| | |
|-----------------|------|
| <Amount To Pay> | 9.00 |
|-----------------|------|

ROY E. & MILLER
354 NH RT 123A
ALSTEAD, NH 03602

Second Bill

2022 001256-000593 12/19/2022 8% if paid after 01/31/2023

254-00000-00008 L/O LIVERMORE RD 23.00

ROY E. & MILLER
354 NH RT 123A
ALSTEAD, NH 03602

| | |
|----------------------|-------|
| Municipal Tax Amount | 13.92 |
| School Tax Amount | 20.71 |
| State Tax Amount | 1.73 |
| County Tax Amount | 4.64 |
| Total Tax | 41.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 1,590 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 41.00 |
| Paid to Date | -19.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 1,590 | <Amount To Pay> | 22.00 |
|--------|-------|-----------------|-------|

254-00000-00008 L/O LIVERMORE RD 2022 001256-000593 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 19.00
01/31/2023 On 2nd Bill 22.00

| | |
|-----------------|-------|
| <Amount To Pay> | 22.00 |
|-----------------|-------|

ROY E. & MILLER
354 NH RT 123A
ALSTEAD, NH 03602

Second Bill

2022 001256-239076 12/19/2022 8% if paid after 01/31/2023

255-00000-00002-001 L/B 62.37

ROY E. & MILLER
354 NH RT 123A
ALSTEAD, NH 03602

| | |
|----------------------|--------|
| Municipal Tax Amount | 64.49 |
| School Tax Amount | 95.99 |
| State Tax Amount | 8.02 |
| County Tax Amount | 21.50 |
| Total Tax | 190.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 7,350 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 190.00 |
| Paid to Date | -86.00 |

| | | | |
|--------|-------|-----------------|--------|
| 25.810 | 7,350 | <Amount To Pay> | 104.00 |
|--------|-------|-----------------|--------|

255-00000-00002-001 L/B

2022 001256-239076 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 86.00
01/31/2023 On 2nd Bill 104.00

| | |
|-----------------|--------|
| <Amount To Pay> | 104.00 |
|-----------------|--------|

ROY E. & MILLER
354 NH RT 123A
ALSTEAD, NH 03602

Second Bill

| | | | | |
|------|---------------|------------|------------------|------------|
| 2022 | 002342-000346 | 12/19/2022 | 8% if paid after | 01/31/2023 |
|------|---------------|------------|------------------|------------|

| | | |
|-----------------|-------------|------|
| 202-00000-00016 | L/O GOVE RD | 2.80 |
|-----------------|-------------|------|

CRAIG AND CONNIE MINER
851 KILLINGWORTH ROAD
HIGGANUM, CT 06441

| | |
|----------------------|--------|
| Municipal Tax Amount | 281.37 |
| School Tax Amount | 418.84 |
| State Tax Amount | 35.01 |
| County Tax Amount | 93.78 |
| Total Tax | 829.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land value | 32,100 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 829.00 |
| Paid to Date | -368.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 32,100 | <Amount To Pay> | 461.00 |
|--------|--------|-----------------|--------|

202-00000-00016 L/O GOVE RD

2022 002342-000346 01/31/2023

| | |
|----------------------------------|--------|
| 8.00% APR Interest Charged After | |
| 07/01/2022 On 1st Bill | 368.00 |
| 01/31/2023 On 2nd Bill | 461.00 |

| | |
|-----------------|--------|
| <Amount To Pay> | 461.00 |
|-----------------|--------|

CRAIG AND CONNIE MINER
851 KILLINGWORTH ROAD
HIGGANUM, CT 06441

Second Bill

2022 002436-000180 12/19/2022 8% if paid after 01/31/2023

241-00000-00017 L/B 272 MILLIKEN BROOK RD 5.40

STEPHEN MINGILS
6 DARBY BROOK LANE
ALSTEAD, NH 03602

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,330.80 |
| School Tax Amount | 1,981.01 |
| State Tax Amount | 165.59 |
| County Tax Amount | 443.60 |
| Total Tax | 3,921.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 124,300 |
| School | 13.040 | Land Value | 27,600 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,921.00 |
| Paid to Date | -1,742.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 151,900 | <Amount To Pay> | 2,179.00 |
|--------|---------|-----------------|----------|

241-00000-00017 L/B 272 MILLIKEN BROOK RD 2022 002436-000180 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1742.00
01/31/2023 On 2nd Bill 2179.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,179.00 |
|-----------------|----------|

STEPHEN MINGILS
6 DARBY BROOK LANE
ALSTEAD, NH 03602

Second Bill

2022 002075-000330 12/19/2022 8% if paid after 01/31/2023

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 | 1,808.00 |
| School Tax Amount | 2,691.36 |
| State Tax Amount | 224.97 |
| County Tax Amount | 602.67 |
| Total Tax | 5,327.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 179,200 |
| School | 13.040 | Land Value | 27,200 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 5,327.00 |
| Paid to Date | -2,366.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 206,400 | <Amount To Pay> | 2,961.00 |
|--------|---------|-----------------|----------|

228-00000-00019 L/B 162 LYNN HILL RD 2022 002075-000330 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2366.00
01/31/2023 On 2nd Bill 2961.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,961.00 |
|-----------------|----------|

PERRY AND MITCHELL REV TRUST
4519 SUN VALLEY ROAD
DELMAR, CA 92014

Second Bill

2022 002075-000606 12/19/2022 8% if paid after 01/31/2023

240-00000-00008 L/O HILLIARD RD 15.00

PERRY AND MITCHELL REV TRUST
4519 SUN VALLEY ROAD
DELMAR, CA 92014

| | |
|----------------------|-------|
| Municipal Tax Amount | 5.09 |
| School Tax Amount | 7.58 |
| State Tax Amount | 0.63 |
| County Tax Amount | 1.70 |
| Total Tax | 15.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 580 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 15.00 |
| Paid to Date | -7.00 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 580 | <Amount To Pay> | 8.00 |
|--------|-----|-----------------|------|

240-00000-00008 L/O HILLIARD RD 2022 002075-000606 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 7.00
01/31/2023 On 2nd Bill 8.00

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

PERRY AND MITCHELL REV TRUST
4519 SUN VALLEY ROAD
DELMAR, CA 92014

Second Bill

2022 002289-001080 12/19/2022 8% if paid after 01/31/2023

208-00000-00010 L/O OFF BLACK NORTH RD 11.80

DAVID MITCHELL
4519 SUN VALLEY ROAD
DEL MAR, CA 92014

| | |
|----------------------|----------|
| Municipal Tax Amount | 477.54 |
| School Tax Amount | 710.86 |
| State Tax Amount | 59.42 |
| County Tax Amount | 159.18 |
| Total Tax | 1,407.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 13,000 |
| School | 13.040 | Land Value | 41,500 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,407.00 |
| Paid to Date | -625.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 54,500 | <Amount To Pay> | 782.00 |
|--------|--------|-----------------|--------|

208-00000-00010 L/O OFF BLACK NORTH RD 2022 002289-001080 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 625.00
01/31/2023 On 2nd Bill 782.00

| | |
|-----------------|--------|
| <Amount To Pay> | 782.00 |
|-----------------|--------|

DAVID MITCHELL
4519 SUN VALLEY ROAD
DEL MAR, CA 92014

Second Bill

2022 001284-000604 12/19/2022 8% if paid after 01/31/2023

235-00000-00003 L/B OLD TURNPIKE RD 4.90

JOHN, & WILLIAM & MA MITCHELL
6 HILLTOP DRIVE
KEENE, NH 03431

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,323.67 |
| School Tax Amount | 1,970.40 |
| State Tax Amount | 164.70 |
| County Tax Amount | 441.23 |
| Total Tax | 3,900.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 123,900 |
| School | 13.040 | Land Value | 27,200 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,900.00 |
| Paid to Date | -1,729.47 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 151,100 | <Amount To Pay> | 2,170.53 |
|--------|---------|-----------------|----------|

235-00000-00003 L/B OLD TURNPIKE RD 2022 001284-000604 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1732.00
01/31/2023 On 2nd Bill 2168.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,170.53 |
|-----------------|----------|

JOHN, & WILLIAM & MA MITCHELL
6 HILLTOP DRIVE
KEENE, NH 03431

Second Bill

| | | | | |
|------|---------------|------------|------------------|------------|
| 2022 | 002441-000299 | 12/19/2022 | 8% if paid after | 01/31/2023 |
|------|---------------|------------|------------------|------------|

| | | |
|-----------------|--------------|------|
| 236-00000-00012 | L/O RIVER RD | 8.80 |
|-----------------|--------------|------|

TRISTAN TODD MITCHELL
19 LELAND HILL RD
SUTTON, MA 01590

| | |
|----------------------|--------|
| Municipal Tax Amount | 301.39 |
| School Tax Amount | 448.64 |
| State Tax Amount | 37.50 |
| County Tax Amount | 100.47 |
| Total Tax | 888.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land value | 34,400 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 888.00 |
| Paid to Date | -630.76 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 34,400 | <Amount To Pay> | 257.24 |
|--------|--------|-----------------|--------|

| | | | | |
|-----------------|--------------|------|---------------|------------|
| 236-00000-00012 | L/O RIVER RD | 2022 | 002441-000299 | 01/31/2023 |
|-----------------|--------------|------|---------------|------------|

| | |
|----------------------------------|--------|
| 8.00% APR Interest Charged After | |
| 07/01/2022 On 1st Bill | 394.00 |
| 01/31/2023 On 2nd Bill | 494.00 |

| | |
|-----------------|--------|
| <Amount To Pay> | 257.24 |
|-----------------|--------|

TRISTAN TODD MITCHELL
19 LELAND HILL RD
SUTTON, MA 01590

Second Bill

2022 002161-000022 12/19/2022 8% if paid after 01/31/2023

201-00000-00087 L/B 108 CRESCENT LAKE RD 0.84

ML LIMOGES LLC
296 ELM STREET
CLAREMONT, NH 03743

| | |
|----------------------|----------|
| Municipal Tax Amount | 3,080.09 |
| School Tax Amount | 4,584.97 |
| State Tax Amount | 383.25 |
| County Tax Amount | 1,026.69 |
| Total Tax | 9,075.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 128,100 |
| School | 13.040 | Land Value | 223,500 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 9,075.00 |
| Paid to Date | -4,031.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 351,600 | <Amount To Pay> | 5,044.00 |
|--------|---------|-----------------|----------|

201-00000-00087 L/B 108 CRESCENT LAKE RD 2022 002161-000022 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 4031.00
01/31/2023 On 2nd Bill 5044.00

| | |
|-----------------|----------|
| <Amount To Pay> | 5,044.00 |
|-----------------|----------|

ML LIMOGES LLC
296 ELM STREET
CLAREMONT, NH 03743

Second Bill

2022 002161-000206 12/19/2022 8% if paid after 01/31/2023

201-00000-00117 L/O CRESCENT LAKE RD 0.65

ML LIMOGES LLC
296 ELM STREET
CLAREMONT, NH 03743

| | |
|----------------------|--------|
| Municipal Tax Amount | 203.30 |
| School Tax Amount | 302.63 |
| State Tax Amount | 25.30 |
| County Tax Amount | 67.77 |
| Total Tax | 599.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 23,200 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 599.00 |
| Paid to Date | -266.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 23,200 | <Amount To Pay> | 333.00 |
|--------|--------|-----------------|--------|

201-00000-00117 L/O CRESCENT LAKE RD 2022 002161-000206 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 266.00
01/31/2023 On 2nd Bill 333.00

| | |
|-----------------|--------|
| <Amount To Pay> | 333.00 |
|-----------------|--------|

ML LIMOGES LLC
296 ELM STREET
CLAREMONT, NH 03743

Second Bill

2022 001349-000809 12/19/2022 8% if paid after 01/31/2023

247-00000-00009 L/B 23 HILLIARD RD 0.95

FRANCIS J MOHR
LINDA THOMSON-MOHR
PO BOX 242
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,091.52 |
| School Tax Amount | 1,624.82 |
| State Tax Amount | 135.82 |
| County Tax Amount | 363.84 |
| Total Tax | 3,216.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 95,800 |
| School | 13.040 | Land Value | 28,800 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,216.00 |
| Paid to Date | -1,429.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 124,600 | <Amount To Pay> | 1,787.00 |
|--------|---------|-----------------|----------|

247-00000-00009 L/B 23 HILLIARD RD 2022 001349-000809 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1429.00
01/31/2023 On 2nd Bill 1787.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,787.00 |
|-----------------|----------|

FRANCIS J MOHR
LINDA THOMSON-MOHR
PO BOX 242
ACWORTH, NH 03601

Second Bill

2022 002390-000335 12/19/2022 8% if paid after 01/31/2023

247-00000-00022 L/B 6 BALL RD 10.36

MONTOPOLIS TERRACE INVESTMENTS
5000 BURNET ROAD
AUSTIN, TX 78756

| | |
|----------------------|----------|
| Municipal Tax Amount | 3,013.56 |
| School Tax Amount | 4,485.94 |
| State Tax Amount | 374.98 |
| County Tax Amount | 1,004.52 |
| Total Tax | 8,879.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 312,300 |
| School | 13.040 | Land Value | 30,500 |
| State | 1.090 | Curr. Use | 1,200 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 8,879.00 |
| Paid to Date | -3,944.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 344,000 | <Amount To Pay> | 4,935.00 |
|--------|---------|-----------------|----------|

247-00000-00022 L/B 6 BALL RD

2022 002390-000335 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3944.00
01/31/2023 On 2nd Bill 4935.00

| | |
|-----------------|----------|
| <Amount To Pay> | 4,935.00 |
|-----------------|----------|

MONTOPOLIS TERRACE INVESTMENTS
5000 BURNET ROAD
AUSTIN, TX 78756

Second Bill

2022 002390-000336 12/19/2022 8% if paid after 01/31/2023

247-00000-00014 L/O BALL RD 2.60

MONTOPOLIS TERRACE INVESTMENTS
5000 BURNET ROAD
AUSTIN, TX 78756

| | |
|----------------------|------|
| Municipal Tax Amount | 1.36 |
| School Tax Amount | 2.02 |
| State Tax Amount | 0.17 |
| County Tax Amount | 0.45 |
| Total Tax | 4.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 160 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 4.00 |
| Paid to Date | -2.00 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 160 | <Amount To Pay> | 2.00 |
|--------|-----|-----------------|------|

247-00000-00014 L/O BALL RD 2022 002390-000336 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2.00
01/31/2023 On 2nd Bill 2.00

| | |
|-----------------|------|
| <Amount To Pay> | 2.00 |
|-----------------|------|

MONTOPOLIS TERRACE INVESTMENTS
5000 BURNET ROAD
AUSTIN, TX 78756

Second Bill

2022 002390-239030 12/19/2022 8% if paid after 01/31/2023

247-00000-00022-002 L/O BALL ROAD 11.01

MONTOPOLIS TERRACE INVESTMENTS
5000 BURNET ROAD
AUSTIN, TX 78756

| | |
|----------------------|-------|
| Municipal Tax Amount | 9.50 |
| School Tax Amount | 14.15 |
| State Tax Amount | 1.18 |
| County Tax Amount | 3.17 |
| Total Tax | 28.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 1,100 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 28.00 |
| Paid to Date | -13.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 1,100 | <Amount To Pay> | 15.00 |
|--------|-------|-----------------|-------|

247-00000-00022-002 L/O BALL ROAD

2022 002390-239030 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 13.00
01/31/2023 On 2nd Bill 15.00

| | |
|-----------------|-------|
| <Amount To Pay> | 15.00 |
|-----------------|-------|

MONTOPOLIS TERRACE INVESTMENTS
5000 BURNET ROAD
AUSTIN, TX 78756

Second Bill

2022 002378-000612 12/19/2022 8% if paid after 01/31/2023

241-00000-00018 L/O MILLIKEN BROOK RD 11.50

THOMAS AND MICHELLE MORRIS
6 CROWELL ROAD
LITCHFIELD, NH 03052

| | |
|----------------------|--------|
| Municipal Tax Amount | 166.31 |
| School Tax Amount | 247.56 |
| State Tax Amount | 20.69 |
| County Tax Amount | 55.44 |
| Total Tax | 490.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 19,000 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 490.00 |
| Paid to Date | -218.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 19,000 | <Amount To Pay> | 272.00 |
|--------|--------|-----------------|--------|

241-00000-00018 L/O MILLIKEN BROOK RD 2022 002378-000612 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 218.00
01/31/2023 On 2nd Bill 272.00

| | |
|-----------------|--------|
| <Amount To Pay> | 272.00 |
|-----------------|--------|

THOMAS AND MICHELLE MORRIS
6 CROWELL ROAD
LITCHFIELD, NH 03052

Second Bill

2022 002395-000232 12/19/2022 8% if paid after 01/31/2023

204-00000-00005 L/B BLACK NORTH RD 38.00

TODD J MORSE
1951 LAKE DAISY RD #90
WINTER HAVEN, FL 33884

| | |
|----------------------|--------|
| Municipal Tax Amount | 222.99 |
| School Tax Amount | 331.94 |
| State Tax Amount | 27.75 |
| County Tax Amount | 74.32 |
| Total Tax | 657.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 9,200 |
| School | 13.040 | Land Value | 14,500 |
| State | 1.090 | Curr. Use | 1,760 |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 657.00 |
| Paid to Date | -584.00 |

| | | | |
|--------|--------|-----------------|-------|
| 25.810 | 25,460 | <Amount To Pay> | 73.00 |
|--------|--------|-----------------|-------|

204-00000-00005 L/B BLACK NORTH RD 2022 002395-000232 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 292.00
01/31/2023 On 2nd Bill 365.00

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

TODD J MORSE
1951 LAKE DAISY RD #90
WINTER HAVEN, FL 33884

Second Bill

2022 001707-001142 12/19/2022 8% if paid after 01/31/2023

241-00000-00005 L/O HILL RD 20.01

FRANCIS MULHERN
249 HILL ROAD
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 997.85 |
| School Tax Amount | 1,485.38 |
| State Tax Amount | 124.16 |
| County Tax Amount | 332.61 |
| Total Tax | 2,940.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 82,400 |
| School | 13.040 | Land Value | 27,800 |
| State | 1.090 | Curr. Use | 3,690 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 2,940.00 |
| Paid to Date | -1,306.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 113,890 | <Amount To Pay> | 1,634.00 |
|--------|---------|-----------------|----------|

241-00000-00005 L/O HILL RD 2022 001707-001142 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1306.00
01/31/2023 On 2nd Bill 1634.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,634.00 |
|-----------------|----------|

FRANCIS MULHERN
249 HILL ROAD
ACWORTH, NH 03601

Second Bill

2022 002117-000001 12/19/2022 8% if paid after 01/31/2023

201-00000-00067 L/B 206 CRESCENT LAKE RD 0.37

Michael Mulhern
Susan Mulhern
10 Bristol Lane
Andover, MA 01810

| | |
|----------------------|-----------|
| Municipal Tax Amount | 4,712.95 |
| School Tax Amount | 7,015.63 |
| State Tax Amount | 586.43 |
| County Tax Amount | 1,570.99 |
| Total Tax | 13,886.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 355,800 |
| School | 13.040 | Land Value | 182,200 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 13,886.00 |
| Paid to Date | -6,168.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 538,000 | <Amount To Pay> | 7,718.00 |
|--------|---------|-----------------|----------|

201-00000-00067 L/B 206 CRESCENT LAKE RD 2022 002117-000001 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 6168.00
01/31/2023 On 2nd Bill 7718.00

| | |
|-----------------|----------|
| <Amount To Pay> | 7,718.00 |
|-----------------|----------|

Michael Mulhern
Susan Mulhern
10 Bristol Lane
Andover, MA 01810

Second Bill

2022 002117-000652 12/19/2022 8% if paid after 01/31/2023

201-00000-00130 L/B 199 CRESCENT LAKE RD 0.33

Michael Mulhern
Susan Mulhern
10 Bristol Lane
Andover, MA 01810

| | |
|----------------------|----------|
| Municipal Tax Amount | 749.74 |
| School Tax Amount | 1,116.05 |
| State Tax Amount | 93.29 |
| County Tax Amount | 249.92 |
| Total Tax | 2,209.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 46,500 |
| School | 13.040 | Land Value | 39,100 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 2,209.00 |
| Paid to Date | -981.00 |

| | | | |
|--------|--------|-----------------|----------|
| 25.810 | 85,600 | <Amount To Pay> | 1,228.00 |
|--------|--------|-----------------|----------|

201-00000-00130 L/B 199 CRESCENT LAKE RD 2022 002117-000652 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 981.00
01/31/2023 On 2nd Bill 1228.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,228.00 |
|-----------------|----------|

Michael Mulhern
Susan Mulhern
10 Bristol Lane
Andover, MA 01810

Second Bill

2022 000561-000613 12/19/2022 8% if paid after 01/31/2023

241-00000-00016 L/B 282 MILLIKEN BROOK RD 5.80

JOHN ET AL, ROBERT MULLOOLY
C/O ROBERT A.SKOUMAL
52 HYDEVILLE ROAD
STAFFORD SPRINGS, CT 06076

| | |
|----------------------|--------|
| Municipal Tax Amount | 302.07 |
| School Tax Amount | 449.66 |
| State Tax Amount | 37.59 |
| County Tax Amount | 100.68 |
| Total Tax | 890.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 6,600 |
| School | 13.040 | Land Value | 27,900 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 890.00 |
| Paid to Date | -398.52 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 34,500 | <Amount To Pay> | 491.48 |
|--------|--------|-----------------|--------|

241-00000-00016 L/B 282 MILLIKEN BROOK RD 2022 000561-000613 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 396.00
01/31/2023 On 2nd Bill 494.00

| | |
|-----------------|--------|
| <Amount To Pay> | 491.48 |
|-----------------|--------|

JOHN ET AL, ROBERT MULLOOLY
C/O ROBERT A.SKOUMAL
52 HYDEVILLE ROAD
STAFFORD SPRINGS, CT 06076

Second Bill

2022 001754-000285 12/19/2022 8% if paid after 01/31/2023

201-00000-00114 L/B 95 CRESCENT LAKE RD 0.26

STEPHEN J MURRAY
88 CRESCENTLAKE ROAD
NEWPORT, NH 03773

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,309.76 |
| School Tax Amount | 1,949.68 |
| State Tax Amount | 162.97 |
| County Tax Amount | 436.59 |
| Total Tax | 3,859.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 112,400 |
| School | 13.040 | Land Value | 37,100 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,859.00 |
| Paid to Date | -1,714.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 149,500 | <Amount To Pay> | 2,145.00 |
|--------|---------|-----------------|----------|

201-00000-00114 L/B 95 CRESCENT LAKE RD 2022 001754-000285 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1714.00
01/31/2023 On 2nd Bill 2145.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,145.00 |
|-----------------|----------|

STEPHEN J MURRAY
88 CRESCENTLAKE ROAD
NEWPORT, NH 03773

Second Bill

2022 001754-000286 12/19/2022 8% if paid after 01/31/2023

201-00000-00118 L/O CRESCENT LAKE RD 50.00

STEPHEN J MURRAY
LORIANN B MURRAY
88 CRESCENTLAKE ROAD
NEWPORT, NH 03773

| | |
|----------------------|-------|
| Municipal Tax Amount | 28.51 |
| School Tax Amount | 42.44 |
| State Tax Amount | 3.55 |
| County Tax Amount | 9.50 |
| Total Tax | 84.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 3,240 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 84.00 |
| Paid to Date | -34.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 3,240 | <Amount To Pay> | 50.00 |
|--------|-------|-----------------|-------|

201-00000-00118 L/O CRESCENT LAKE RD 2022 001754-000286 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 34.00
01/31/2023 On 2nd Bill 50.00

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

STEPHEN J MURRAY
LORIANN B MURRAY
88 CRESCENTLAKE ROAD
NEWPORT, NH 03773

Second Bill

2022 001754-239028 12/19/2022 8% if paid after 01/31/2023

201-00000-00091-001 L/B 88 CRESCENT LAKE ROAD 0.38

STEPHEN J MURRAY
LORIANN B MURRAY
88 CRESCENTLAKE ROAD
NEWPORT, NH 03773

| | |
|----------------------|-----------|
| Municipal Tax Amount | 3,888.54 |
| School Tax Amount | 5,788.43 |
| State Tax Amount | 483.85 |
| County Tax Amount | 1,296.18 |
| Total Tax | 11,457.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 260,700 |
| School | 13.040 | Land Value | 183,200 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 11,457.00 |
| Paid to Date | -5,089.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 443,900 | <Amount To Pay> | 6,368.00 |
|--------|---------|-----------------|----------|

201-00000-00091-001 L/B 88 CRESCENT LAKE ROAD 2022 001754-239028 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 5089.00
01/31/2023 On 2nd Bill 6368.00

| | |
|-----------------|----------|
| <Amount To Pay> | 6,368.00 |
|-----------------|----------|

STEPHEN J MURRAY
LORIANN B MURRAY
88 CRESCENTLAKE ROAD
NEWPORT, NH 03773

Second Bill

2022 002350-000412 12/19/2022 8% if paid after 01/31/2023

253-00000-00010 L/B 276 BERYL MTN RD 11.50

STEPHEN MURRELL
RYAN SCHOONOVER
276 BERYL MOUNTAIN ROAD
SOUTH ACWORTH, NH 03607

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,455.58 |
| School Tax Amount | 3,655.34 |
| State Tax Amount | 305.55 |
| County Tax Amount | 818.53 |
| Total Tax | 7,235.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 247,500 |
| School | 13.040 | Land Value | 30,500 |
| State | 1.090 | Curr. Use | 2,310 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 7,235.00 |
| Paid to Date | -3,214.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 280,310 | <Amount To Pay> | 4,021.00 |
|--------|---------|-----------------|----------|

253-00000-00010 L/B 276 BERYL MTN RD 2022 002350-000412 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3214.00
01/31/2023 On 2nd Bill 4021.00

| | |
|-----------------|----------|
| <Amount To Pay> | 4,021.00 |
|-----------------|----------|

STEPHEN MURRELL
RYAN SCHOONOVER
276 BERYL MOUNTAIN ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2022 002079-000617 12/19/2022 8% if paid after 01/31/2023

201-00000-00097 L/B 20 GINTER RD 1.00

PHYLLIS MUZEROLL REV TRUST
6 OSGOOD AVE
CLAREMONT, NH 03743

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,814.11 |
| School Tax Amount | 2,700.46 |
| State Tax Amount | 225.73 |
| County Tax Amount | 604.70 |
| Total Tax | 5,345.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 24,100 |
| School | 13.040 | Land Value | 183,000 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 5,345.00 |
| Paid to Date | -2,374.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 207,100 | <Amount To Pay> | 2,971.00 |
|--------|---------|-----------------|----------|

201-00000-00097 L/B 20 GINTER RD

2022 002079-000617 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2374.00
01/31/2023 On 2nd Bill 2971.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,971.00 |
|-----------------|----------|

PHYLLIS MUZEROLL REV TRUST
6 OSGOOD AVE
CLAREMONT, NH 03743

Second Bill

2022 000566-000624 12/19/2022 8% if paid after 01/31/2023

246-00000-00037 L/B 121 MCLAUGHLIN ROAD 0.60

RAPHAEL M. NABATOFF
2401 TOURO STREET
NEW ORLEANS, LA 70119

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,037.22 |
| School Tax Amount | 1,543.98 |
| State Tax Amount | 129.06 |
| County Tax Amount | 345.74 |
| Total Tax | 3,056.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 91,000 |
| School | 13.040 | Land Value | 27,400 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,056.00 |
| Paid to Date | -1,363.84 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 118,400 | <Amount To Pay> | 1,692.16 |
|--------|---------|-----------------|----------|

246-00000-00037 L/B 121 MCLAUGHLIN ROAD 2022 000566-000624 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1357.00
01/31/2023 On 2nd Bill 1699.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,692.16 |
|-----------------|----------|

RAPHAEL M. NABATOFF
2401 TOURO STREET
NEW ORLEANS, LA 70119

Second Bill

2022 000566-001119 12/19/2022 8% if paid after 01/31/2023

246-00000-00036 L/O MCLAUGHLIN RD 4.66

RAPHAEL M. NABATOFF
2401 TOURO STREET
NEW ORLEANS, LA 70119

| | |
|----------------------|--------|
| Municipal Tax Amount | 325.15 |
| School Tax Amount | 484.01 |
| State Tax Amount | 40.46 |
| County Tax Amount | 108.38 |
| Total Tax | 958.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 37,100 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 958.00 |
| Paid to Date | -427.14 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 37,100 | <Amount To Pay> | 530.86 |
|--------|--------|-----------------|--------|

246-00000-00036 L/O MCLAUGHLIN RD 2022 000566-001119 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 425.00
01/31/2023 On 2nd Bill 533.00

| | |
|-----------------|--------|
| <Amount To Pay> | 530.86 |
|-----------------|--------|

RAPHAEL M. NABATOFF
2401 TOURO STREET
NEW ORLEANS, LA 70119

Second Bill

2022 001491-000116 12/19/2022 8% if paid after 01/31/2023

217-00000-00016 L/O BLACK NORTH RD 6.10

NICHOLAS NASH
POB 172
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,233.39 |
| School Tax Amount | 1,836.01 |
| State Tax Amount | 153.47 |
| County Tax Amount | 411.13 |
| Total Tax | 3,634.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 107,400 |
| School | 13.040 | Land Value | 33,400 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,634.00 |
| Paid to Date | -1,614.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 140,800 | <Amount To Pay> | 2,020.00 |
|--------|---------|-----------------|----------|

217-00000-00016 L/O BLACK NORTH RD 2022 001491-000116 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1614.00
01/31/2023 On 2nd Bill 2020.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,020.00 |
|-----------------|----------|

NICHOLAS NASH
POB 172
ACWORTH, NH 03601

Second Bill

2022 002376-001063 12/19/2022 8% if paid after 01/31/2023

218-00000-00001 L/B 765 CHARLESTOWN RD 5.66

MATTHEW AND KAILEY NATOLE
274 WASHINGTON ROAD
GOSHEN, NH 03752

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,526.52 |
| School Tax Amount | 3,760.94 |
| State Tax Amount | 314.37 |
| County Tax Amount | 842.17 |
| Total Tax | 7,444.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 255,200 |
| School | 13.040 | Land Value | 33,200 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 7,444.00 |
| Paid to Date | -3,307.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 288,400 | <Amount To Pay> | 4,137.00 |
|--------|---------|-----------------|----------|

218-00000-00001 L/B 765 CHARLESTOWN RD 2022 002376-001063 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3307.00
01/31/2023 On 2nd Bill 4137.00

| | |
|-----------------|----------|
| <Amount To Pay> | 4,137.00 |
|-----------------|----------|

MATTHEW AND KAILEY NATOLE
274 WASHINGTON ROAD
GOSHEN, NH 03752

Second Bill

2022 001326-000645 12/19/2022 8% if paid after 01/31/2023

229-00000-00034 L/B 17 LYNN HILL RD 2.30

JAMES. NEIDERT
PO BOX 189
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,701.65 |
| School Tax Amount | 4,021.64 |
| State Tax Amount | 336.16 |
| County Tax Amount | 900.55 |
| Total Tax | 7,960.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 275,600 |
| School | 13.040 | Land Value | 32,800 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 7,960.00 |
| Paid to Date | -657.69 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 308,400 | <Amount To Pay> | 7,302.31 |
|--------|---------|-----------------|----------|

229-00000-00034 L/B 17 LYNN HILL RD 2022 001326-000645 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3536.00
01/31/2023 On 2nd Bill 4424.00

| | |
|-----------------|----------|
| <Amount To Pay> | 7,302.31 |
|-----------------|----------|

JAMES. NEIDERT
PO BOX 189
ACWORTH, NH 03601

Second Bill

2022 000957-000626 12/19/2022 8% if paid after 01/31/2023

228-00000-00005 L/O LYNN HILL RD 18.00

ROBERT S & CHRISTINE NELLIGAN
4903 INDIAN LANE
COLLEGE PARK, MD 20740

| | |
|----------------------|----------|
| Municipal Tax Amount | 387.94 |
| School Tax Amount | 577.48 |
| State Tax Amount | 48.27 |
| County Tax Amount | 129.31 |
| Total Tax | 1,143.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 44,300 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,143.00 |
| Paid to Date | -198.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 44,300 | <Amount To Pay> | 945.00 |
|--------|--------|-----------------|--------|

228-00000-00005 L/O LYNN HILL RD 2022 000957-000626 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 508.00
01/31/2023 On 2nd Bill 635.00

| | |
|-----------------|--------|
| <Amount To Pay> | 945.00 |
|-----------------|--------|

ROBERT S & CHRISTINE NELLIGAN
4903 INDIAN LANE
COLLEGE PARK, MD 20740

Second Bill

2022 002368-000237 12/19/2022 8% if paid after 01/31/2023

216-00000-00019 L/B 366 HEINO RD 3.50

CLAIRE NESDALL
336 HEINO ROAD
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,947.50 |
| School Tax Amount | 2,899.01 |
| State Tax Amount | 242.33 |
| County Tax Amount | 649.16 |
| Total Tax | 5,738.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 167,300 |
| School | 13.040 | Land Value | 55,000 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 5,738.00 |
| Paid to Date | -2,549.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 222,300 | <Amount To Pay> | 3,189.00 |
|--------|---------|-----------------|----------|

216-00000-00019 L/B 366 HEINO RD

2022 002368-000237 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2549.00
01/31/2023 On 2nd Bill 3189.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,189.00 |
|-----------------|----------|

CLAIRE NESDALL
336 HEINO ROAD
ACWORTH, NH 03601

Second Bill

2022 000573-000630 12/19/2022 8% if paid after 01/31/2023

209-00000-00012 L/B 54 LUFKIN RD 3.10

NETSCH REV TRUST JOHN & DIANE
PO BOX 273
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,139.26 |
| School Tax Amount | 3,184.47 |
| State Tax Amount | 266.19 |
| County Tax Amount | 713.08 |
| Total Tax | 6,303.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 182,700 |
| School | 13.040 | Land Value | 61,500 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 6,303.00 |
| Paid to Date | -2,800.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 244,200 | <Amount To Pay> | 3,503.00 |
|--------|---------|-----------------|----------|

209-00000-00012 L/B 54 LUFKIN RD

2022 000573-000630 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2800.00
01/31/2023 On 2nd Bill 3503.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,503.00 |
|-----------------|----------|

NETSCH REV TRUST JOHN & DIANE
PO BOX 273
ACWORTH, NH 03601

Second Bill

2022 000573-239057 12/19/2022 8% if paid after 01/31/2023

209-00000-00012-001 L/O LUFKIN ROAD 4.20

NETSCH REV TRUST JOHN & DIANE
PO BOX 273
ACWORTH, NH 03601

| | |
|----------------------|--------|
| Municipal Tax Amount | 277.63 |
| School Tax Amount | 413.28 |
| State Tax Amount | 34.55 |
| County Tax Amount | 92.54 |
| Total Tax | 818.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 31,700 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 818.00 |
| Paid to Date | -363.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 31,700 | <Amount To Pay> | 455.00 |
|--------|--------|-----------------|--------|

209-00000-00012-001 L/O LUFKIN ROAD

2022 000573-239057 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 363.00
01/31/2023 On 2nd Bill 455.00

| | |
|-----------------|--------|
| <Amount To Pay> | 455.00 |
|-----------------|--------|

NETSCH REV TRUST JOHN & DIANE
PO BOX 273
ACWORTH, NH 03601

Second Bill

2022 000575-000631 12/19/2022 8% if paid after 01/31/2023

247-00000-00017 L/B 107 BALL RD 37.00

MIKE. NEVELSON
MARIANNE W NEVELSON
PO BOX 249
ACWORTH, NH 03601

| | |
|----------------------|-----------|
| Municipal Tax Amount | 3,622.45 |
| School Tax Amount | 5,392.33 |
| State Tax Amount | 450.74 |
| County Tax Amount | 1,207.48 |
| Total Tax | 10,673.00 |
| Tax Credits | 200.00 |
| Actual Tax Amount | 10,473.00 |
| Paid to Date | -4,641.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 376,700 |
| School | 13.040 | Land Value | 35,400 |
| State | 1.090 | Curr. Use | 1,430 |
| County | 2.920 | | |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 413,530 | <Amount To Pay> | 5,832.00 |
|--------|---------|-----------------|----------|

247-00000-00017 L/B 107 BALL RD 2022 000575-000631 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 4641.00
01/31/2023 On 2nd Bill 5832.00

<Amount To Pay> 5,832.00

MIKE. NEVELSON
MARIANNE W NEVELSON
PO BOX 249
ACWORTH, NH 03601

Second Bill

2022 000575-000632 12/19/2022 8% if paid after 01/31/2023

247-00000-00019 L/O GROUT HILL 32.04

MIKE. NEVELSON
MARIANNE W NEVELSON
PO BOX 249
ACWORTH, NH 03601

| | |
|----------------------|-------|
| Municipal Tax Amount | 12.90 |
| School Tax Amount | 19.20 |
| State Tax Amount | 1.60 |
| County Tax Amount | 4.30 |
| Total Tax | 38.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 1,470 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 38.00 |
| Paid to Date | -18.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 1,470 | <Amount To Pay> | 20.00 |
|--------|-------|-----------------|-------|

247-00000-00019 L/O GROUT HILL

2022 000575-000632 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 18.00
01/31/2023 On 2nd Bill 20.00

| | |
|-----------------|-------|
| <Amount To Pay> | 20.00 |
|-----------------|-------|

MIKE. NEVELSON
MARIANNE W NEVELSON
PO BOX 249
ACWORTH, NH 03601

Second Bill

2022 000575-001007 12/19/2022 8% if paid after 01/31/2023

240-00000-00006 L/O HILLIARD RD 4.90

MIKE. NEVELSON
PO BOX 249
ACWORTH, NH 03601

| | |
|----------------------|-------|
| Municipal Tax Amount | 31.56 |
| School Tax Amount | 46.99 |
| State Tax Amount | 3.93 |
| County Tax Amount | 10.52 |
| Total Tax | 93.00 |

| | | | |
|-----------|--------|------------|-------|
| Municipal | 8.760 | Land Value | 3,600 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 93.00 |
| Paid to Date | -41.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 3,600 | <Amount To Pay> | 52.00 |
|--------|-------|-----------------|-------|

240-00000-00006 L/O HILLIARD RD

2022 000575-001007 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 41.00
01/31/2023 On 2nd Bill 52.00

| | |
|-----------------|-------|
| <Amount To Pay> | 52.00 |
|-----------------|-------|

MIKE. NEVELSON
PO BOX 249
ACWORTH, NH 03601

Second Bill

2022 000565-000618 12/19/2022 8% if paid after 01/31/2023

999-00000-00999-00A B/O UTILITY

NH ELECTRIC INC.
579 TENNY MT. HWY.
PLYMOUTH, NH 03264-3154

| | |
|----------------------|-----------|
| Municipal Tax Amount | 24,592.85 |
| School Tax Amount | 36,608.53 |
| County Tax Amount | 8,197.62 |
| Total Tax | 69,399.00 |

| | | | | | |
|-----------|--------|-----------|-----------|-------------------|------------|
| Municipal | 8.760 | Buildings | 2,807,400 | Actual Tax Amount | 69,399.00 |
| School | 13.040 | | | Paid to Date | -27,927.00 |
| County | 2.920 | | | | |

| | | | |
|--------|-----------|-----------------|-----------|
| 24.720 | 2,807,400 | <Amount To Pay> | 41,472.00 |
|--------|-----------|-----------------|-----------|

999-00000-00999-00A B/O UTILITY

2022 000565-000618 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 27927.00
01/31/2023 On 2nd Bill 41472.00

<Amount To Pay> 41,472.00

NH ELECTRIC INC.
579 TENNY MT. HWY.
PLYMOUTH, NH 03264-3154

Second Bill

2022 002219-000655 12/19/2022 8% if paid after 01/31/2023

230-00000-00006 L/B 241 CHARLESTOWN RD 30.14

BRYAN C NICHOLS
CHANDRA NICHOLS
241 CHARLESTOWN RD
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 3,239.60 |
| School Tax Amount | 4,822.43 |
| State Tax Amount | 403.10 |
| County Tax Amount | 1,079.87 |
| Total Tax | 9,545.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 313,600 |
| School | 13.040 | Land Value | 55,000 |
| State | 1.090 | Curr. Use | 1,200 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 9,545.00 |
| Paid to Date | -4,240.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 369,800 | <Amount To Pay> | 5,305.00 |
|--------|---------|-----------------|----------|

230-00000-00006 L/B 241 CHARLESTOWN RD 2022 002219-000655 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 4240.00
01/31/2023 On 2nd Bill 5305.00

| | |
|-----------------|----------|
| <Amount To Pay> | 5,305.00 |
|-----------------|----------|

BRYAN C NICHOLS
CHANDRA NICHOLS
241 CHARLESTOWN RD
ACWORTH, NH 03601

Second Bill

2022 002142-000167 12/19/2022 8% if paid after 01/31/2023

211-00000-00002 L/O COFFIN HILL RD 46.00

NITSCHHELM LINDA TRUST
114 BROOK STREET
WELLESLEY, MA 02482

| | |
|----------------------|-------|
| Municipal Tax Amount | 14.93 |
| School Tax Amount | 22.23 |
| State Tax Amount | 1.86 |
| County Tax Amount | 4.98 |
| Total Tax | 44.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 1,690 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 44.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 1,690 | <Amount To Pay> | 44.00 |
|--------|-------|-----------------|-------|

211-00000-00002 L/O COFFIN HILL RD 2022 002142-000167 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 20.00
01/31/2023 On 2nd Bill 24.00

| | |
|-----------------|-------|
| <Amount To Pay> | 44.00 |
|-----------------|-------|

NITSCHHELM LINDA TRUST
114 BROOK STREET
WELLESLEY, MA 02482

Second Bill

2022 002142-000168 12/19/2022 8% if paid after 01/31/2023

211-00000-00003 L/O COFFIN HILL RD 112.00

NITSCHHELM LINDA TRUST
114 BROOK STREET
WELLESLEY, MA 02482

| | |
|----------------------|--------|
| Municipal Tax Amount | 63.13 |
| School Tax Amount | 93.97 |
| State Tax Amount | 7.86 |
| County Tax Amount | 21.04 |
| Total Tax | 186.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 7,210 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 186.00 |
|-------------------|--------|

| | | | |
|--------|-------|-----------------|--------|
| 25.810 | 7,210 | <Amount To Pay> | 186.00 |
|--------|-------|-----------------|--------|

211-00000-00003 L/O COFFIN HILL RD 2022 002142-000168 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 85.00
01/31/2023 On 2nd Bill 101.00

| | |
|-----------------|--------|
| <Amount To Pay> | 186.00 |
|-----------------|--------|

NITSCHHELM LINDA TRUST
114 BROOK STREET
WELLESLEY, MA 02482

Second Bill

2022 002040-000023 12/19/2022 8% if paid after 01/31/2023

223-00000-00009 L/B 16 COFFIN HILL RD 4.00

John Noll
DAVID NOLL
425 WASHINGTON STREET
CLAREMONT, NH 03743-5545

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,263.94 |
| School Tax Amount | 1,881.48 |
| State Tax Amount | 157.27 |
| County Tax Amount | 421.31 |
| Total Tax | 3,724.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 117,700 |
| School | 13.040 | Land Value | 26,600 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,724.00 |
| Paid to Date | -1,654.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 144,300 | <Amount To Pay> | 2,070.00 |
|--------|---------|-----------------|----------|

223-00000-00009 L/B 16 COFFIN HILL RD 2022 002040-000023 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1654.00
01/31/2023 On 2nd Bill 2070.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,070.00 |
|-----------------|----------|

John Noll
DAVID NOLL
425 WASHINGTON STREET
CLAREMONT, NH 03743-5545

Second Bill

2022 000578-000271 12/19/2022 8% if paid after 01/31/2023

222-00000-00007 L/O OLD STAGE RD 18.00

CHRISTOPHER. NOONAN
PO BOX 72
ACWORTH, NH 03601

| | |
|----------------------|--------|
| Municipal Tax Amount | 72.29 |
| School Tax Amount | 107.61 |
| State Tax Amount | 9.00 |
| County Tax Amount | 24.10 |
| Total Tax | 213.00 |

| | | | |
|-----------|--------|------------|-------|
| Municipal | 8.760 | Land Value | 7,500 |
| School | 13.040 | Curr. Use | 770 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 213.00 |
| Paid to Date | -95.00 |

| | | | |
|--------|-------|-----------------|--------|
| 25.810 | 8,270 | <Amount To Pay> | 118.00 |
|--------|-------|-----------------|--------|

222-00000-00007 L/O OLD STAGE RD

2022 000578-000271 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 95.00
01/31/2023 On 2nd Bill 118.00

| | |
|-----------------|--------|
| <Amount To Pay> | 118.00 |
|-----------------|--------|

CHRISTOPHER. NOONAN
PO BOX 72
ACWORTH, NH 03601

Second Bill

2022 000578-000272 12/19/2022 8% if paid after 01/31/2023

222-00000-00006 L/O OLD STAGE RD 11.30

CHRISTOPHER. NOONAN
PO BOX 72
ACWORTH, NH 03601

| | |
|----------------------|--------|
| Municipal Tax Amount | 66.86 |
| School Tax Amount | 99.53 |
| State Tax Amount | 8.32 |
| County Tax Amount | 22.29 |
| Total Tax | 197.00 |

| | | | |
|-----------|--------|------------|-------|
| Municipal | 8.760 | Land Value | 7,200 |
| School | 13.040 | Curr. Use | 450 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 197.00 |
| Paid to Date | -88.00 |

| | | | |
|--------|-------|-----------------|--------|
| 25.810 | 7,650 | <Amount To Pay> | 109.00 |
|--------|-------|-----------------|--------|

222-00000-00006 L/O OLD STAGE RD

2022 000578-000272 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 88.00
01/31/2023 On 2nd Bill 109.00

| | |
|-----------------|--------|
| <Amount To Pay> | 109.00 |
|-----------------|--------|

CHRISTOPHER. NOONAN
PO BOX 72
ACWORTH, NH 03601

Second Bill

2022 000578-000397 12/19/2022 8% if paid after 01/31/2023

216-00000-00001 L/O WALKER RD 5.80

CHRISTOPHER. NOONAN
PO BOX 72
ACWORTH, NH 03601

| | |
|----------------------|------|
| Municipal Tax Amount | 3.05 |
| School Tax Amount | 4.55 |
| State Tax Amount | 0.38 |
| County Tax Amount | 1.02 |
| Total Tax | 9.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 340 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 9.00 |
| Paid to Date | -4.00 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 340 | <Amount To Pay> | 5.00 |
|--------|-----|-----------------|------|

216-00000-00001 L/O WALKER RD

2022 000578-000397 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 4.00
01/31/2023 On 2nd Bill 5.00

| | |
|-----------------|------|
| <Amount To Pay> | 5.00 |
|-----------------|------|

CHRISTOPHER. NOONAN
PO BOX 72
ACWORTH, NH 03601

Second Bill

2022 000578-000510 12/19/2022 8% if paid after 01/31/2023

222-00000-00005 L/B 195 TURKEY SHOOT RD 95.50

CHRISTOPHER. NOONAN
PO BOX 72
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 994.79 |
| School Tax Amount | 1,480.83 |
| State Tax Amount | 123.78 |
| County Tax Amount | 331.60 |
| Total Tax | 2,931.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 79,900 |
| School | 13.040 | Land Value | 30,500 |
| State | 1.090 | Curr. Use | 3,170 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 2,931.00 |
| Paid to Date | -1,302.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 113,570 | <Amount To Pay> | 1,629.00 |
|--------|---------|-----------------|----------|

222-00000-00005 L/B 195 TURKEY SHOOT RD 2022 000578-000510 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1302.00
01/31/2023 On 2nd Bill 1629.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,629.00 |
|-----------------|----------|

CHRISTOPHER. NOONAN
PO BOX 72
ACWORTH, NH 03601

Second Bill

2022 000578-000639 12/19/2022 8% if paid after 01/31/2023

229-00000-00010 L/O TURKEY SHOOT RD 0.48

CHRISTOPHER. NOONAN
PO BOX 72
ACWORTH, NH 03601

| | |
|----------------------|------|
| Municipal Tax Amount | 0.34 |
| School Tax Amount | 0.51 |
| State Tax Amount | 0.04 |
| County Tax Amount | 0.11 |
| Total Tax | 1.00 |

| | | | |
|-----------|--------|-----------|----|
| Municipal | 8.760 | Curr. Use | 20 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|------|
| Actual Tax Amount | 1.00 |
|-------------------|------|

| | | | |
|--------|----|-----------------|------|
| 25.810 | 20 | <Amount To Pay> | 1.00 |
|--------|----|-----------------|------|

229-00000-00010 L/O TURKEY SHOOT RD 2022 000578-000639 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill
01/31/2023 On 2nd Bill 1.00

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

CHRISTOPHER. NOONAN
PO BOX 72
ACWORTH, NH 03601

Second Bill

2022 000578-000640 12/19/2022 8% if paid after 01/31/2023

229-00000-00011 L/B 105 TURKEY SHOOT RD 43.02

CHRISTOPHER. NOONAN
PO BOX 72
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,112.90 |
| School Tax Amount | 1,656.65 |
| State Tax Amount | 138.48 |
| County Tax Amount | 370.97 |
| Total Tax | 3,279.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 89,900 |
| School | 13.040 | Land Value | 35,700 |
| State | 1.090 | Curr. Use | 1,430 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,279.00 |
| Paid to Date | -1,456.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 127,030 | <Amount To Pay> | 1,823.00 |
|--------|---------|-----------------|----------|

229-00000-00011 L/B 105 TURKEY SHOOT RD 2022 000578-000640 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1456.00
01/31/2023 On 2nd Bill 1823.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,823.00 |
|-----------------|----------|

CHRISTOPHER. NOONAN
PO BOX 72
ACWORTH, NH 03601

Second Bill

2022 000578-000641 12/19/2022 8% if paid after 01/31/2023

229-00000-00069 L/O OLD CLAREMONT RD 3.40

CHRISTOPHER. NOONAN
PO BOX 72
ACWORTH, NH 03601

| | |
|----------------------|------|
| Municipal Tax Amount | 1.36 |
| School Tax Amount | 2.02 |
| State Tax Amount | 0.17 |
| County Tax Amount | 0.45 |
| Total Tax | 4.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 170 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 4.00 |
| Paid to Date | -2.00 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 170 | <Amount To Pay> | 2.00 |
|--------|-----|-----------------|------|

229-00000-00069 L/O OLD CLAREMONT RD 2022 000578-000641 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2.00
01/31/2023 On 2nd Bill 2.00

| | |
|-----------------|------|
| <Amount To Pay> | 2.00 |
|-----------------|------|

CHRISTOPHER. NOONAN
PO BOX 72
ACWORTH, NH 03601

Second Bill

2022 000578-001092 12/19/2022 8% if paid after 01/31/2023

216-00000-00005 L/O WALKER RD 3.60

CHRISTOPHER. NOONAN
PO BOX 72
ACWORTH, NH 03601

| | |
|----------------------|------|
| Municipal Tax Amount | 1.36 |
| School Tax Amount | 2.02 |
| State Tax Amount | 0.17 |
| County Tax Amount | 0.45 |
| Total Tax | 4.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 170 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 4.00 |
| Paid to Date | -2.00 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 170 | <Amount To Pay> | 2.00 |
|--------|-----|-----------------|------|

216-00000-00005 L/O WALKER RD

2022 000578-001092 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2.00
01/31/2023 On 2nd Bill 2.00

| | |
|-----------------|------|
| <Amount To Pay> | 2.00 |
|-----------------|------|

CHRISTOPHER. NOONAN
PO BOX 72
ACWORTH, NH 03601

Second Bill

2022 000578-001131 12/19/2022 8% if paid after 01/31/2023

222-00000-00008 L/O WALKER RD 1.50

CHRISTOPHER. NOONAN
PO BOX 72
ACWORTH, NH 03601

| | |
|----------------------|------|
| Municipal Tax Amount | 0.68 |
| School Tax Amount | 1.01 |
| State Tax Amount | 0.08 |
| County Tax Amount | 0.23 |
| Total Tax | 2.00 |

| | | | |
|-----------|--------|-----------|----|
| Municipal | 8.760 | Curr. Use | 60 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 2.00 |
| Paid to Date | -1.00 |

| | | | |
|--------|----|-----------------|------|
| 25.810 | 60 | <Amount To Pay> | 1.00 |
|--------|----|-----------------|------|

222-00000-00008 L/O WALKER RD

2022 000578-001131 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1.00
01/31/2023 On 2nd Bill 1.00

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

CHRISTOPHER. NOONAN
PO BOX 72
ACWORTH, NH 03601

Second Bill

2022 000578-239046 12/19/2022 8% if paid after 01/31/2023

222-00000-00005-001 L/O 0.39

CHRISTOPHER. NOONAN
PO BOX 72
ACWORTH, NH 03601

| | |
|----------------------|------|
| Municipal Tax Amount | 0.34 |
| School Tax Amount | 0.51 |
| State Tax Amount | 0.04 |
| County Tax Amount | 0.11 |
| Total Tax | 1.00 |

| | | | |
|-----------|--------|-----------|----|
| Municipal | 8.760 | Curr. Use | 20 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|------|
| Actual Tax Amount | 1.00 |
|-------------------|------|

| | | | |
|--------|----|-----------------|------|
| 25.810 | 20 | <Amount To Pay> | 1.00 |
|--------|----|-----------------|------|

222-00000-00005-001 L/O

2022 000578-239046 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill
01/31/2023 On 2nd Bill 1.00

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

CHRISTOPHER. NOONAN
PO BOX 72
ACWORTH, NH 03601

Second Bill

2022 002373-000011 12/19/2022 8% if paid after 01/31/2023

210-00000-00016 L/B 6 DORAIN RD 3.00

PAMELA NORKUS
26 NORTH STREET
APT 309
DOUGLAS, MA 01516

Municipal Tax Amount 615.68
School Tax Amount 916.49
State Tax Amount 76.61
County Tax Amount 205.22
Total Tax 1,814.00

Municipal 8.760 Buildings 43,000
School 13.040 Land Value 27,300
State 1.090
County 2.920

Actual Tax Amount 1,814.00
Paid to Date -806.00

25.810 70,300 <Amount To Pay> 1,008.00

210-00000-00016 L/B 6 DORAIN RD

2022 002373-000011 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 806.00
01/31/2023 On 2nd Bill 1008.00

<Amount To Pay> 1,008.00

PAMELA NORKUS
26 NORTH STREET
APT 309
DOUGLAS, MA 01516

Second Bill

2022 000579-000642 12/19/2022 8% if paid after 01/31/2023

216-00000-00022 L/B LUFKIN RD 9.80

ERNEST E III NOVEY
8621 WOODCREST DRIVE
PORT RICHEY, FL 34668

| | |
|----------------------|----------|
| Municipal Tax Amount | 560.69 |
| School Tax Amount | 834.64 |
| State Tax Amount | 69.77 |
| County Tax Amount | 186.90 |
| Total Tax | 1,652.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 16,000 |
| School | 13.040 | Land Value | 48,000 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,652.00 |
| Paid to Date | -734.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 64,000 | <Amount To Pay> | 918.00 |
|--------|--------|-----------------|--------|

216-00000-00022 L/B LUFKIN RD

2022 000579-000642 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 734.00
01/31/2023 On 2nd Bill 918.00

| | |
|-----------------|--------|
| <Amount To Pay> | 918.00 |
|-----------------|--------|

ERNEST E III NOVEY
8621 WOODCREST DRIVE
PORT RICHEY, FL 34668

Second Bill

2022 002425-000128 12/19/2022 8% if paid after 01/31/2023

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 | 2,486.81 |
| School Tax Amount | 3,701.82 |
| State Tax Amount | 309.43 |
| County Tax Amount | 828.94 |
| Total Tax | 7,327.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 132,300 |
| School | 13.040 | Land Value | 151,600 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 7,327.00 |
| Paid to Date | -3,255.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 283,900 | <Amount To Pay> | 4,072.00 |
|--------|---------|-----------------|----------|

201-00000-00014 L/B 19 BREEZY POINT RD 2022 002425-000128 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3255.00
01/31/2023 On 2nd Bill 4072.00

| | |
|-----------------|----------|
| <Amount To Pay> | 4,072.00 |
|-----------------|----------|

AURELIO REV TRUST NOVO
TINA REV TRUST NOVO
11 IONIAN CIRCLE
LOWELL, MA 01854

Second Bill

2022 002062-000358 12/19/2022 8% if paid after 01/31/2023

245-00000-00001 L/B 153 CAMPBELL RD 32.42

NUNES LIVING TRUST
PO BOX 276
ALSTEAD, NH 03602-0276

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,789.90 |
| School Tax Amount | 4,152.99 |
| State Tax Amount | 347.14 |
| County Tax Amount | 929.97 |
| Total Tax | 8,220.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 290,200 |
| School | 13.040 | Land Value | 27,000 |
| State | 1.090 | Curr. Use | 1,280 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 8,220.00 |
| Paid to Date | -3,651.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 318,480 | <Amount To Pay> | 4,569.00 |
|--------|---------|-----------------|----------|

245-00000-00001 L/B 153 CAMPBELL RD 2022 002062-000358 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3651.00
01/31/2023 On 2nd Bill 4569.00

| | |
|-----------------|----------|
| <Amount To Pay> | 4,569.00 |
|-----------------|----------|

NUNES LIVING TRUST
PO BOX 276
ALSTEAD, NH 03602-0276

Second Bill

2022 002062-001083 12/19/2022 8% if paid after 01/31/2023

245-00000-00001-001 L/O CAMPBELL RD 15.98

NUNES LIVING TRUST
PO BOX 276
ALSTEAD, NH 03602-0276

| | |
|----------------------|-------|
| Municipal Tax Amount | 25.79 |
| School Tax Amount | 38.40 |
| State Tax Amount | 3.21 |
| County Tax Amount | 8.60 |
| Total Tax | 76.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 2,950 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 76.00 |
| Paid to Date | -35.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 2,950 | <Amount To Pay> | 41.00 |
|--------|-------|-----------------|-------|

245-00000-00001-001 L/O CAMPBELL RD

2022 002062-001083 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 35.00
01/31/2023 On 2nd Bill 41.00

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

NUNES LIVING TRUST
PO BOX 276
ALSTEAD, NH 03602-0276

Second Bill

2022 002135-001028 12/19/2022 8% if paid after 01/31/2023

201-00000-00054 L/B 260 CRESCENT LAKE RD 0.14

O'Brien Family Trust
1 Reilly Road
Hampton, CT 06247

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,794.76 |
| School Tax Amount | 2,671.66 |
| State Tax Amount | 223.32 |
| County Tax Amount | 598.26 |
| Total Tax | 5,288.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 54,800 |
| School | 13.040 | Land Value | 150,100 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 5,288.00 |
| Paid to Date | -2,349.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 204,900 | <Amount To Pay> | 2,939.00 |
|--------|---------|-----------------|----------|

201-00000-00054 L/B 260 CRESCENT LAKE RD 2022 002135-001028 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2349.00
01/31/2023 On 2nd Bill 2939.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,939.00 |
|-----------------|----------|

O'Brien Family Trust
1 Reilly Road
Hampton, CT 06247

Second Bill

2022 000580-000643 12/19/2022 8% if paid after 01/31/2023

222-00000-00017 L/B 182 TURKEY SHOOT RD 3.10

PATRICK D. O'BRIEN
PO BOX 50
ACWORTH, NH 03601

| | |
|----------------------|-----------|
| Municipal Tax Amount | 1,082.02 |
| School Tax Amount | 1,610.67 |
| State Tax Amount | 134.63 |
| County Tax Amount | 360.68 |
| Total Tax | 3,188.00 |
| Tax Credits | 200.00 |
| Actual Tax Amount | 2,988.00 |
| Paid to Date | -1,316.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 89,200 |
| School | 13.040 | Land Value | 34,300 |
| State | 1.090 | | |
| County | 2.920 | | |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 123,500 | <Amount To Pay> | 1,672.00 |
|--------|---------|-----------------|----------|

222-00000-00017 L/B 182 TURKEY SHOOT RD 2022 000580-000643 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1316.00
01/31/2023 On 2nd Bill 1672.00

<Amount To Pay> 1,672.00

PATRICK D. O'BRIEN
PO BOX 50
ACWORTH, NH 03601

Second Bill

2022 000580-000961 12/19/2022 8% if paid after 01/31/2023

222-00000-00011 L/O VINTON RD 4.50

PATRICK D. O'BRIEN
PO BOX 50
ACWORTH, NH 03601

| | |
|----------------------|--------|
| Municipal Tax Amount | 128.63 |
| School Tax Amount | 191.48 |
| State Tax Amount | 16.01 |
| County Tax Amount | 42.88 |
| Total Tax | 379.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 14,700 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 379.00 |
| Paid to Date | -169.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 14,700 | <Amount To Pay> | 210.00 |
|--------|--------|-----------------|--------|

222-00000-00011 L/O VINTON RD

2022 000580-000961 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 169.00
01/31/2023 On 2nd Bill 210.00

| | |
|-----------------|--------|
| <Amount To Pay> | 210.00 |
|-----------------|--------|

PATRICK D. O'BRIEN
PO BOX 50
ACWORTH, NH 03601

Second Bill

2022 001879-000637 12/19/2022 8% if paid after 01/31/2023

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 | 1,126.82 |
| School Tax Amount | 1,677.37 |
| State Tax Amount | 140.21 |
| County Tax Amount | 375.60 |
| Total Tax | 3,320.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 95,700 |
| School | 13.040 | Land Value | 30,500 |
| State | 1.090 | Curr. Use | 2,440 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,320.00 |
| Paid to Date | -1,475.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 128,640 | <Amount To Pay> | 1,845.00 |
|--------|---------|-----------------|----------|

254-00000-00006 L/B 34 FOREST ROAD 2022 001879-000637 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1475.00
01/31/2023 On 2nd Bill 1845.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,845.00 |
|-----------------|----------|

RICHARD O'KEEFE
CATHY O'KEEFE
9 HALL HILL ROAD
PORTLAND, CT 06480

Second Bill

2022 002394-000450 12/19/2022 8% if paid after 01/31/2023

234-00000-00020 L/B 148 HILL RD 37.00

SHAWN AND AMY O'LEARY
5 TURNER PLACE UNIT 321
ACWORTH, NH 03748

| | |
|----------------------|-----------|
| Municipal Tax Amount | 3,494.16 |
| School Tax Amount | 5,201.35 |
| State Tax Amount | 434.78 |
| County Tax Amount | 1,164.71 |
| Total Tax | 10,295.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 366,000 |
| School | 13.040 | Land Value | 30,500 |
| State | 1.090 | Curr. Use | 2,370 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 10,295.00 |
| Paid to Date | -4,573.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 398,870 | <Amount To Pay> | 5,722.00 |
|--------|---------|-----------------|----------|

234-00000-00020 L/B 148 HILL RD

2022 002394-000450 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 4573.00
01/31/2023 On 2nd Bill 5722.00

| | |
|-----------------|----------|
| <Amount To Pay> | 5,722.00 |
|-----------------|----------|

SHAWN AND AMY O'LEARY
5 TURNER PLACE UNIT 321
ACWORTH, NH 03748

Second Bill

2022 001947-000909 12/19/2022 8% if paid after 01/31/2023

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 | 902.47 |
| School Tax Amount | 1,343.41 |
| State Tax Amount | 112.29 |
| County Tax Amount | 300.83 |
| Total Tax | 2,659.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 77,100 |
| School | 13.040 | Land Value | 25,400 |
| State | 1.090 | Curr. Use | 510 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 2,659.00 |
| Paid to Date | -1,181.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 103,010 | <Amount To Pay> | 1,478.00 |
|--------|---------|-----------------|----------|

217-00000-00005 L/B 48 QUAKER CITY RD 2022 001947-000909 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1181.00
01/31/2023 On 2nd Bill 1478.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,478.00 |
|-----------------|----------|

DANA OLIVARRI
48 QUAKER CITY ROAD
PO BOX 202
ACWORTH, NH 03601

Second Bill

2022 000587-000581 12/19/2022 8% if paid after 01/31/2023

246-00000-00006 L/B 16 MEADER RD 6.02

WILLIAM H OSBORN
16 MEADER ROAD
SOUTH ACWORTH, NH 03607

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,389.18 |
| School Tax Amount | 2,067.91 |
| State Tax Amount | 172.85 |
| County Tax Amount | 463.06 |
| Total Tax | 4,093.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 119,100 |
| School | 13.040 | Land Value | 39,500 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,093.00 |
| Paid to Date | -1,818.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 158,600 | <Amount To Pay> | 2,275.00 |
|--------|---------|-----------------|----------|

246-00000-00006 L/B 16 MEADER RD

2022 000587-000581 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1818.00
01/31/2023 On 2nd Bill 2275.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,275.00 |
|-----------------|----------|

WILLIAM H OSBORN
16 MEADER ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2022 001952-000135 12/19/2022 8% if paid after 01/31/2023

236-00000-00005 L/B CONNECTICUT HEIGHTS RD 17.00

FLOYD OSTER
BELINDA OSTER
8 STARLIGHT DR
KEENE, NH 03431

| | |
|----------------------|----------|
| Municipal Tax Amount | 580.72 |
| School Tax Amount | 864.45 |
| State Tax Amount | 72.26 |
| County Tax Amount | 193.57 |
| Total Tax | 1,711.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 35,900 |
| School | 13.040 | Land Value | 30,400 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,711.00 |
| Paid to Date | -760.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 66,300 | <Amount To Pay> | 951.00 |
|--------|--------|-----------------|--------|

236-00000-00005 L/B CONNECTICUT HEIGHTS R 2022 001952-000135 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 760.00
01/31/2023 On 2nd Bill 951.00

| | |
|-----------------|--------|
| <Amount To Pay> | 951.00 |
|-----------------|--------|

FLOYD OSTER
BELINDA OSTER
8 STARLIGHT DR
KEENE, NH 03431

Second Bill

2022 001908-239033 12/19/2022 8% if paid after 01/31/2023

229-00000-00074 L/O LYNN HILL ROAD 5.18

STEVEN B OSTERGARD
27 BEAVER BROOK ROAD
WASHINGTON, NH 03280

| | |
|----------------------|--------|
| Municipal Tax Amount | 300.37 |
| School Tax Amount | 447.13 |
| State Tax Amount | 37.38 |
| County Tax Amount | 100.12 |
| Total Tax | 885.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 34,300 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 885.00 |
| Paid to Date | -193.88 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 34,300 | <Amount To Pay> | 691.12 |
|--------|--------|-----------------|--------|

229-00000-00074 L/O LYNN HILL ROAD 2022 001908-239033 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 393.00
01/31/2023 On 2nd Bill 492.00

| | |
|-----------------|--------|
| <Amount To Pay> | 691.12 |
|-----------------|--------|

STEVEN B OSTERGARD
27 BEAVER BROOK ROAD
WASHINGTON, NH 03280

Second Bill

2022 000591-001018 12/19/2022 8% if paid after 01/31/2023

218-00000-00011 L/B 78 QUAKER CITY RD 15.60

JASON B. OUELLETTE
PO BOX 733
CHARLESTOWN, NH 03603

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,431.94 |
| School Tax Amount | 2,131.57 |
| State Tax Amount | 178.18 |
| County Tax Amount | 477.31 |
| Total Tax | 4,219.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 137,900 |
| School | 13.040 | Land Value | 25,000 |
| State | 1.090 | Curr. Use | 550 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,219.00 |
| Paid to Date | -1,874.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 163,450 | <Amount To Pay> | 2,345.00 |
|--------|---------|-----------------|----------|

218-00000-00011 L/B 78 QUAKER CITY RD 2022 000591-001018 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1874.00
01/31/2023 On 2nd Bill 2345.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,345.00 |
|-----------------|----------|

JASON B. OUELLETTE
PO BOX 733
CHARLESTOWN, NH 03603

Second Bill

2022 001181-000736 12/19/2022 8% if paid after 01/31/2023

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 | 1,538.18 |
| School Tax Amount | 2,289.70 |
| State Tax Amount | 191.39 |
| County Tax Amount | 512.73 |
| Total Tax | 4,532.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 152,900 |
| School | 13.040 | Land Value | 22,700 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,532.00 |
| Paid to Date | -2,013.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 175,600 | <Amount To Pay> | 2,519.00 |
|--------|---------|-----------------|----------|

247-00000-00034 L/B 1090 NH RTE 123A 2022 001181-000736 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2013.00
01/31/2023 On 2nd Bill 2519.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,519.00 |
|-----------------|----------|

JOSEPH OUELLETTE
ALICE OUELETTE
1090 NH RT 123A
SOUTH ACWORTH, NH 03607

Second Bill

2022 001795-000541 12/19/2022 8% if paid after 01/31/2023

210-00000-00020 L/B 681 COLD POND RD 2.40

HECTOR PAGE
EDWARD PAGE
681 COLD POND ROAD
PO BOX 286
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 936.41 |
| School Tax Amount | 1,393.93 |
| State Tax Amount | 116.52 |
| County Tax Amount | 312.14 |
| Total Tax | 2,759.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 73,900 |
| School | 13.040 | Land Value | 33,000 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 2,759.00 |
| Paid to Date | -1,226.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 106,900 | <Amount To Pay> | 1,533.00 |
|--------|---------|-----------------|----------|

210-00000-00020 L/B 681 COLD POND RD 2022 001795-000541 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1226.00
01/31/2023 On 2nd Bill 1533.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,533.00 |
|-----------------|----------|

HECTOR PAGE
EDWARD PAGE
681 COLD POND ROAD
PO BOX 286
ACWORTH, NH 03601

Second Bill

2022 000594-001016 12/19/2022 8% if paid after 01/31/2023

205-00000-00001 L/O QUACKER CITY RD 8.75

LAWRENCE + EVELYN M PAGE
54 BLACK NORTH RD
CHARLESTOWN, NH 03603

| | |
|----------------------|-------|
| Municipal Tax Amount | 3.73 |
| School Tax Amount | 5.56 |
| State Tax Amount | 0.46 |
| County Tax Amount | 1.25 |
| Total Tax | 11.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 430 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 11.00 |
| Paid to Date | -5.00 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 430 | <Amount To Pay> | 6.00 |
|--------|-----|-----------------|------|

205-00000-00001 L/O QUACKER CITY RD 2022 000594-001016 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 5.00
01/31/2023 On 2nd Bill 6.00

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

LAWRENCE + EVELYN M PAGE
54 BLACK NORTH RD
CHARLESTOWN, NH 03603

Second Bill

2022 000594-001115 12/19/2022 8% if paid after 01/31/2023

205-00000-00003 L/O QUAKER CITY RD 0.28

LAWRENCE + EVELYN M PAGE
54 BLACK NORTH RD
CHARLESTOWN, NH 03603

| | |
|----------------------|------|
| Municipal Tax Amount | 0.00 |
| School Tax Amount | 0.00 |
| State Tax Amount | 0.00 |
| County Tax Amount | 0.00 |
| Total Tax | 0.00 |

| | | | |
|-----------|--------|-----------|----|
| Municipal | 8.760 | Curr. Use | 10 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|------|
| Actual Tax Amount | 0.00 |
|-------------------|------|

| | | | |
|--------|----|-----------------|------|
| 25.810 | 10 | <Amount To Pay> | 0.00 |
|--------|----|-----------------|------|

205-00000-00003 L/O QUAKER CITY RD 2022 000594-001115 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill
01/31/2023 On 2nd Bill

| | |
|-----------------|------|
| <Amount To Pay> | 0.00 |
|-----------------|------|

LAWRENCE + EVELYN M PAGE
54 BLACK NORTH RD
CHARLESTOWN, NH 03603

Second Bill

2022 000596-000665 12/19/2022 8% if paid after 01/31/2023

239-00000-00013 L/B 311 GROUT HILL RD 13.50

MARIANNE FAMILY TRS PALLADINO
C/O ANDREW PALLADINO
30 HAWLEY DRIVE
WEBSTER, NY 14580

| | |
|----------------------|----------|
| Municipal Tax Amount | 3,340.41 |
| School Tax Amount | 4,972.48 |
| State Tax Amount | 415.64 |
| County Tax Amount | 1,113.47 |
| Total Tax | 9,842.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 344,200 |
| School | 13.040 | Land Value | 36,200 |
| State | 1.090 | Curr. Use | 930 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 9,842.00 |
| Paid to Date | -4,372.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 381,330 | <Amount To Pay> | 5,470.00 |
|--------|---------|-----------------|----------|

239-00000-00013 L/B 311 GROUT HILL RD 2022 000596-000665 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 4372.00
01/31/2023 On 2nd Bill 5470.00

| | |
|-----------------|----------|
| <Amount To Pay> | 5,470.00 |
|-----------------|----------|

MARIANNE FAMILY TRS PALLADINO
C/O ANDREW PALLADINO
30 HAWLEY DRIVE
WEBSTER, NY 14580

Second Bill

2022 000596-000666 12/19/2022 8% if paid after 01/31/2023

240-00000-00003 L/O GROUT HILL 87.20

MARIANNE FAMILY TRS PALLADINO
C/O ANDREW PALLADINO
30 HAWLEY DRIVE
WEBSTER, NY 14580

| | |
|----------------------|--------|
| Municipal Tax Amount | 46.16 |
| School Tax Amount | 68.71 |
| State Tax Amount | 5.74 |
| County Tax Amount | 15.39 |
| Total Tax | 136.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 5,260 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 136.00 |
| Paid to Date | -89.21 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 5,260 | <Amount To Pay> | 46.79 |
|--------|-------|-----------------|-------|

240-00000-00003 L/O GROUT HILL

2022 000596-000666 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 62.00
01/31/2023 On 2nd Bill 74.00

| | |
|-----------------|-------|
| <Amount To Pay> | 46.79 |
|-----------------|-------|

MARIANNE FAMILY TRS PALLADINO
C/O ANDREW PALLADINO
30 HAWLEY DRIVE
WEBSTER, NY 14580

Second Bill

2022 002041-000241 12/19/2022 8% if paid after 01/31/2023

209-00000-00015 L/O HEINO RD 87.00

David Palmer
Sandra Palmer
8 Orchard Drive
Hampton Falls, NH 03844

| | |
|----------------------|-------|
| Municipal Tax Amount | 30.21 |
| School Tax Amount | 44.97 |
| State Tax Amount | 3.76 |
| County Tax Amount | 10.06 |
| Total Tax | 89.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 3,450 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 89.00 |
| Paid to Date | -40.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 3,450 | <Amount To Pay> | 49.00 |
|--------|-------|-----------------|-------|

209-00000-00015 L/O HEINO RD

2022 002041-000241 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 40.00
01/31/2023 On 2nd Bill 49.00

| | |
|-----------------|-------|
| <Amount To Pay> | 49.00 |
|-----------------|-------|

David Palmer
Sandra Palmer
8 Orchard Drive
Hampton Falls, NH 03844

Second Bill

2022 002041-239016 12/19/2022 8% if paid after 01/31/2023

209-00000-00015-001 L/O HEINO ROAD 15.00

David Palmer
Sandra Palmer
8 Orchard Drive
Hampton Falls, NH 03844

| | |
|----------------------|-------|
| Municipal Tax Amount | 4.75 |
| School Tax Amount | 7.07 |
| State Tax Amount | 0.59 |
| County Tax Amount | 1.59 |
| Total Tax | 14.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 550 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 14.00 |
| Paid to Date | -7.00 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 550 | <Amount To Pay> | 7.00 |
|--------|-----|-----------------|------|

209-00000-00015-001 L/O HEINO ROAD

2022 002041-239016 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 7.00
01/31/2023 On 2nd Bill 7.00

| | |
|-----------------|------|
| <Amount To Pay> | 7.00 |
|-----------------|------|

David Palmer
Sandra Palmer
8 Orchard Drive
Hampton Falls, NH 03844

Second Bill

2022 001096-000457 12/19/2022 8% if paid after 01/31/2023

225-00000-00004 L/O KEYES HOLLOW RD 131.00

Pamplin Irrevocable Trust
PO BOX 2003
ACWORTH, NH 03601

| | |
|----------------------|--------|
| Municipal Tax Amount | 53.29 |
| School Tax Amount | 79.32 |
| State Tax Amount | 6.63 |
| County Tax Amount | 17.76 |
| Total Tax | 157.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 6,080 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 157.00 |
| Paid to Date | -72.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 6,080 | <Amount To Pay> | 85.00 |
|--------|-------|-----------------|-------|

225-00000-00004 L/O KEYES HOLLOW RD 2022 001096-000457 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 72.00
01/31/2023 On 2nd Bill 85.00

| | |
|-----------------|-------|
| <Amount To Pay> | 85.00 |
|-----------------|-------|

Pamplin Irrevocable Trust
PO BOX 2003
ACWORTH, NH 03601

Second Bill

2022 001096-000512 12/19/2022 8% if paid after 01/31/2023

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

Pamplin Irrevocable Trust
PO BOX 2003
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,785.26 |
| School Tax Amount | 2,657.51 |
| State Tax Amount | 222.14 |
| County Tax Amount | 595.09 |
| Total Tax | 5,260.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 143,600 |
| School | 13.040 | Land Value | 57,900 |
| State | 1.090 | Curr. Use | 2,280 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 5,260.00 |
| Paid to Date | -4,672.00 |

| | | | |
|--------|---------|-----------------|--------|
| 25.810 | 203,780 | <Amount To Pay> | 588.00 |
|--------|---------|-----------------|--------|

214-00000-00001 L/B 369 GOVE RD 2022 001096-000512 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2336.00
01/31/2023 On 2nd Bill 2924.00

| | |
|-----------------|--------|
| <Amount To Pay> | 588.00 |
|-----------------|--------|

Pamplin Irrevocable Trust
PO BOX 2003
ACWORTH, NH 03601

Second Bill

2022 001096-001042 12/19/2022 8% if paid after 01/31/2023

214-00000-00002 L/B 393 GOVE RD 156.00

Pamplin Irrevocable Trust
PO BOX 2003
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,654.13 |
| School Tax Amount | 3,950.90 |
| State Tax Amount | 330.25 |
| County Tax Amount | 884.72 |
| Total Tax | 7,820.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 235,200 |
| School | 13.040 | Land Value | 61,300 |
| State | 1.090 | Curr. Use | 6,490 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 7,820.00 |
| Paid to Date | -3,474.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 302,990 | <Amount To Pay> | 4,346.00 |
|--------|---------|-----------------|----------|

214-00000-00002 L/B 393 GOVE RD

2022 001096-001042 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3474.00
01/31/2023 On 2nd Bill 4346.00

| | |
|-----------------|----------|
| <Amount To Pay> | 4,346.00 |
|-----------------|----------|

Pamplin Irrevocable Trust
PO BOX 2003
ACWORTH, NH 03601

Second Bill

2022 000600-000669 12/19/2022 8% if paid after 01/31/2023

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 | 296.98 |
| School Tax Amount | 442.08 |
| State Tax Amount | 36.95 |
| County Tax Amount | 98.99 |
| Total Tax | 875.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 1,900 |
| School | 13.040 | Land Value | 32,000 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 875.00 |
| Paid to Date | -389.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 33,900 | <Amount To Pay> | 486.00 |
|--------|--------|-----------------|--------|

201-00000-00066 L/B CRESCENT LAKE RD 2022 000600-000669 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 389.00
01/31/2023 On 2nd Bill 486.00

| | |
|-----------------|--------|
| <Amount To Pay> | 486.00 |
|-----------------|--------|

STEPHAN W. JR PASKEVICH
ALEXIS K PASKEVICH
12 BANK AVE
CLAREMONT, NH 03743

Second Bill

2022 000600-000670 12/19/2022 8% if paid after 01/31/2023

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 | 1,315.87 |
| School Tax Amount | 1,958.78 |
| State Tax Amount | 163.73 |
| County Tax Amount | 438.62 |
| Total Tax | 3,877.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 109,200 |
| School | 13.040 | Land Value | 41,000 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,877.00 |
| Paid to Date | -1,722.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 150,200 | <Amount To Pay> | 2,155.00 |
|--------|---------|-----------------|----------|

201-00000-00131 L/B 205 CRESCENT LAKE RD 2022 000600-000670 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1722.00
01/31/2023 On 2nd Bill 2155.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,155.00 |
|-----------------|----------|

STEPHAN W. JR PASKEVICH
ALEXIS K PASKEVICH
12 BANK AVE
CLAREMONT, NH 03743

Second Bill

2022 000603-000672 12/19/2022 8% if paid after 01/31/2023

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 | 4,001.57 |
| School Tax Amount | 5,956.67 |
| State Tax Amount | 497.91 |
| County Tax Amount | 1,333.85 |
| Total Tax | 11,790.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 237,900 |
| School | 13.040 | Land Value | 218,900 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 11,790.00 |
| Paid to Date | -5,237.00 |
| Interest Due | 11.48 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 456,800 | <Amount To Pay> | 6,564.48 |
|--------|---------|-----------------|----------|

201-00000-00021 L/B 191 ANDERSON RD 2022 000603-000672 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 5237.00
01/31/2023 On 2nd Bill 6553.00

| | |
|-----------------|----------|
| <Amount To Pay> | 6,564.48 |
|-----------------|----------|

WILLIAM H. PATON JR
SUSAN R PATON
191 ANDERSON RD
NEWPORT, NH 03773

Second Bill

2022 000605-000673 12/19/2022 8% if paid after 01/31/2023

201-00000-00008 L/O END DR 4.24

PAUL ASSOCIATES INC
PO BOX 32
SOLEBURY, PA 18963-0032

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,286.22 |
| School Tax Amount | 3,403.23 |
| State Tax Amount | 284.47 |
| County Tax Amount | 762.08 |
| Total Tax | 6,736.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Land Value | 261,000 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 6,736.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 261,000 | <Amount To Pay> | 6,736.00 |
|--------|---------|-----------------|----------|

201-00000-00008 L/O END DR

2022 000605-000673 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2992.00
01/31/2023 On 2nd Bill 3744.00

| | |
|-----------------|----------|
| <Amount To Pay> | 6,736.00 |
|-----------------|----------|

PAUL ASSOCIATES INC
PO BOX 32
SOLEBURY, PA 18963-0032

Lien(s): 12,666.72

Second Bill

2022 002349-000422 12/19/2022 8% if paid after 01/31/2023

222-00000-00014 L/O VINTON RD 30.80

ROBERT AND MICHELLE PAYELIAN
PO BOX 261
ACWORTH NH, NH 03064-1257

| | |
|----------------------|--------|
| Municipal Tax Amount | 139.49 |
| School Tax Amount | 207.65 |
| State Tax Amount | 17.36 |
| County Tax Amount | 46.50 |
| Total Tax | 411.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 14,700 |
| School | 13.040 | Curr. Use | 1,240 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 411.00 |
| Paid to Date | -183.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 15,940 | <Amount To Pay> | 228.00 |
|--------|--------|-----------------|--------|

222-00000-00014 L/O VINTON RD

2022 002349-000422 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 183.00
01/31/2023 On 2nd Bill 228.00

| | |
|-----------------|--------|
| <Amount To Pay> | 228.00 |
|-----------------|--------|

ROBERT AND MICHELLE PAYELIAN
PO BOX 261
ACWORTH NH, NH 03064-1257

Second Bill

2022 002139-000674 12/19/2022 8% if paid after 01/31/2023

254-00000-00011 L/O NH RTE 123A 10.40

Sean Pelletier
301 ROSLYN STREET
Rochester, NY 14619

| | |
|----------------------|-------|
| Municipal Tax Amount | 4.07 |
| School Tax Amount | 6.06 |
| State Tax Amount | 0.51 |
| County Tax Amount | 1.36 |
| Total Tax | 12.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 480 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 12.00 |
| Paid to Date | -6.00 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 480 | <Amount To Pay> | 6.00 |
|--------|-----|-----------------|------|

254-00000-00011 L/O NH RTE 123A

2022 002139-000674 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 6.00
01/31/2023 On 2nd Bill 6.00

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

Sean Pelletier
301 ROSLYN STREET
Rochester, NY 14619

Second Bill

2022 002139-000676 12/19/2022 8% if paid after 01/31/2023

254-00000-00013 L/O NH RTE 123A 7.40

Sean Pelletier
301 ROSLYN STREET
Rochester, NY 14619

| | |
|----------------------|--------|
| Municipal Tax Amount | 318.02 |
| School Tax Amount | 473.40 |
| State Tax Amount | 39.57 |
| County Tax Amount | 106.01 |
| Total Tax | 937.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 36,300 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 937.00 |
| Paid to Date | -416.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 36,300 | <Amount To Pay> | 521.00 |
|--------|--------|-----------------|--------|

254-00000-00013 L/O NH RTE 123A

2022 002139-000676 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 416.00
01/31/2023 On 2nd Bill 521.00

| | |
|-----------------|--------|
| <Amount To Pay> | 521.00 |
|-----------------|--------|

Sean Pelletier
301 ROSLYN STREET
Rochester, NY 14619

Second Bill

2022 000609-000677 12/19/2022 8% if paid after 01/31/2023

226-00000-00011 L/O CLARK RD 43.00

PETER D M PEREIRA
4955 KIMBARK AVE
CHICAGO, IL 60615

| | |
|----------------------|-------|
| Municipal Tax Amount | 28.85 |
| School Tax Amount | 42.94 |
| State Tax Amount | 3.59 |
| County Tax Amount | 9.62 |
| Total Tax | 85.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 3,310 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 85.00 |
| Paid to Date | -39.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 3,310 | <Amount To Pay> | 46.00 |
|--------|-------|-----------------|-------|

226-00000-00011 L/O CLARK RD

2022 000609-000677 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 39.00
01/31/2023 On 2nd Bill 46.00

| | |
|-----------------|-------|
| <Amount To Pay> | 46.00 |
|-----------------|-------|

PETER D M PEREIRA
4955 KIMBARK AVE
CHICAGO, IL 60615

Second Bill

2022 000609-000678 12/19/2022 8% if paid after 01/31/2023

226-00000-00010 L/O ALLEN RD 10.70

PETER D M PEREIRA
4955 KIMBARK AVE
CHICAGO, IL 60615

| | |
|----------------------|-------|
| Municipal Tax Amount | 5.77 |
| School Tax Amount | 8.59 |
| State Tax Amount | 0.72 |
| County Tax Amount | 1.92 |
| Total Tax | 17.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 670 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 17.00 |
| Paid to Date | -7.00 |

| | | | |
|--------|-----|-----------------|-------|
| 25.810 | 670 | <Amount To Pay> | 10.00 |
|--------|-----|-----------------|-------|

226-00000-00010 L/O ALLEN RD

2022 000609-000678 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 7.00
01/31/2023 On 2nd Bill 10.00

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

PETER D M PEREIRA
4955 KIMBARK AVE
CHICAGO, IL 60615

Second Bill

2022 000614-000506 12/19/2022 8% if paid after 01/31/2023

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 | 2,058.48 |
| School Tax Amount | 3,064.22 |
| State Tax Amount | 256.14 |
| County Tax Amount | 686.16 |
| Total Tax | 6,065.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Land Value | 235,000 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 6,065.00 |
| Paid to Date | -2,694.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 235,000 | <Amount To Pay> | 3,371.00 |
|--------|---------|-----------------|----------|

201-00000-00082 L/B 134 CRESCENT LAKE RD 2022 000614-000506 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2694.00
01/31/2023 On 2nd Bill 3371.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,371.00 |
|-----------------|----------|

GRETA AND TIMOTHY PERRY
128 CRESCENT LAKE RD.
NEWPORT, NH 03773

Second Bill

2022 000614-000507 12/19/2022 8% if paid after 01/31/2023

201-00000-00119 L/O CRESCENT LAKE RD 1.80

GRETA AND TIMOTHY PERRY
128 CRESCENT LAKE RD.
NEWPORT, NH 03773

| | |
|----------------------|----------|
| Municipal Tax Amount | 564.09 |
| School Tax Amount | 839.69 |
| State Tax Amount | 70.19 |
| County Tax Amount | 188.03 |
| Total Tax | 1,662.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 11,700 |
| School | 13.040 | Land Value | 52,700 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,662.00 |
| Paid to Date | -738.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 64,400 | <Amount To Pay> | 924.00 |
|--------|--------|-----------------|--------|

201-00000-00119 L/O CRESCENT LAKE RD 2022 000614-000507 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 738.00
01/31/2023 On 2nd Bill 924.00

| | |
|-----------------|--------|
| <Amount To Pay> | 924.00 |
|-----------------|--------|

GRETA AND TIMOTHY PERRY
128 CRESCENT LAKE RD.
NEWPORT, NH 03773

Second Bill

2022 000614-000682 12/19/2022 8% if paid after 01/31/2023

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 | 4,164.48 |
| School Tax Amount | 6,199.18 |
| State Tax Amount | 518.18 |
| County Tax Amount | 1,388.16 |
| Total Tax | 12,270.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 244,000 |
| School | 13.040 | Land Value | 231,400 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 12,270.00 |
| Paid to Date | -5,450.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 475,400 | <Amount To Pay> | 6,820.00 |
|--------|---------|-----------------|----------|

201-00000-00083 L/B 128 CRESCENT LAKE RD 2022 000614-000682 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 5450.00
01/31/2023 On 2nd Bill 6820.00

| | |
|-----------------|----------|
| <Amount To Pay> | 6,820.00 |
|-----------------|----------|

GRETA AND TIMOTHY PERRY
128 CRESCENT LAKE RD.
NEWPORT, NH 03773

Second Bill

2022 000613-000681 12/19/2022 8% if paid after 01/31/2023

235-00000-00024 L/B 52 GROUT HILL 53.00

RICHARD. PERRY
PO BOX 55
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,774.74 |
| School Tax Amount | 2,641.85 |
| State Tax Amount | 220.83 |
| County Tax Amount | 591.58 |
| Total Tax | 5,229.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 168,300 |
| School | 13.040 | Land Value | 29,000 |
| State | 1.090 | Curr. Use | 5,280 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 5,229.00 |
| Paid to Date | -2,323.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 202,580 | <Amount To Pay> | 2,906.00 |
|--------|---------|-----------------|----------|

235-00000-00024 L/B 52 GROUT HILL 2022 000613-000681 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2323.00
01/31/2023 On 2nd Bill 2906.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,906.00 |
|-----------------|----------|

RICHARD. PERRY
PO BOX 55
ACWORTH, NH 03601

Second Bill

2022 000616-000684 12/19/2022 8% if paid after 01/31/2023

215-00000-00008 L/B COFFIN HILL RD 36.00

WALTER J. PETTIGREW
LAURIE A PETTIGREW
56 MAPLE AVE
CEDARVILLE, NJ 08311

| | |
|----------------------|--------|
| Municipal Tax Amount | 314.63 |
| School Tax Amount | 468.35 |
| State Tax Amount | 39.15 |
| County Tax Amount | 104.87 |
| Total Tax | 927.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 1,000 |
| School | 13.040 | Land Value | 34,900 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 927.00 |
| Paid to Date | -406.49 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 35,900 | <Amount To Pay> | 520.51 |
|--------|--------|-----------------|--------|

215-00000-00008 L/B COFFIN HILL RD 2022 000616-000684 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 412.00
01/31/2023 On 2nd Bill 515.00

| | |
|-----------------|--------|
| <Amount To Pay> | 520.51 |
|-----------------|--------|

WALTER J. PETTIGREW
LAURIE A PETTIGREW
56 MAPLE AVE
CEDARVILLE, NJ 08311

Second Bill

2022 002319-000680 12/19/2022 8% if paid after 01/31/2023

201-00000-00077 L/B 160 CRESCENT LAKE RD 0.18

BRANDON AND LOUISE PEYTON
9 RAYMOND ROAD
SPRINGFIELD, VT 05156

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,548.70 |
| School Tax Amount | 2,305.37 |
| State Tax Amount | 192.70 |
| County Tax Amount | 516.23 |
| Total Tax | 4,563.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 36,100 |
| School | 13.040 | Land Value | 140,700 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,563.00 |
| Paid to Date | -2,027.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 176,800 | <Amount To Pay> | 2,536.00 |
|--------|---------|-----------------|----------|

201-00000-00077 L/B 160 CRESCENT LAKE RD 2022 002319-000680 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2027.00
01/31/2023 On 2nd Bill 2536.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,536.00 |
|-----------------|----------|

BRANDON AND LOUISE PEYTON
9 RAYMOND ROAD
SPRINGFIELD, VT 05156

Second Bill

2022 001676-000881 12/19/2022 8% if paid after 01/31/2023

222-00000-00015 L/B 194 TURKEY SHOOT ROAD 16.00

THOMAS C PHILLIPS
PO BOX 252
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,275.48 |
| School Tax Amount | 1,898.66 |
| State Tax Amount | 158.71 |
| County Tax Amount | 425.15 |
| Total Tax | 3,758.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 95,300 |
| School | 13.040 | Land Value | 50,300 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 3,758.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 145,600 | <Amount To Pay> | 3,758.00 |
|--------|---------|-----------------|----------|

222-00000-00015 L/B 194 TURKEY SHOOT ROAD 2022 001676-000881 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1669.00
01/31/2023 On 2nd Bill 2089.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,758.00 |
|-----------------|----------|

THOMAS C PHILLIPS
PO BOX 252
ACWORTH, NH 03601

Lien(s): 18.50

Second Bill

2022 000621-000692 12/19/2022 8% if paid after 01/31/2023

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 | 1,930.87 |
| School Tax Amount | 2,874.26 |
| State Tax Amount | 240.26 |
| County Tax Amount | 643.61 |
| Total Tax | 5,689.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 189,100 |
| School | 13.040 | Land Value | 31,300 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 5,689.00 |
| Paid to Date | -2,527.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 220,400 | <Amount To Pay> | 3,162.00 |
|--------|---------|-----------------|----------|

247-00000-00001 L/B 1071 NH RTE 123A 2022 000621-000692 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2527.00
01/31/2023 On 2nd Bill 3162.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,162.00 |
|-----------------|----------|

SHERYL & PIERCE
THOMAS M TONIOLI
1071 NH ROUTE 123A
SOUTH ACWORTH, NH 03607

Second Bill

2022 002406-001059 12/19/2022 8% if paid after 01/31/2023

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 | 290.87 |
| School Tax Amount | 432.98 |
| State Tax Amount | 36.19 |
| County Tax Amount | 96.96 |
| Total Tax | 857.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 33,200 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 857.00 |
| Paid to Date | -400.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 33,200 | <Amount To Pay> | 457.00 |
|--------|--------|-----------------|--------|

221-00000-00009 L/O BLACK NORTH RD 2022 002406-001059 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 381.00
01/31/2023 On 2nd Bill 476.00

| | |
|-----------------|--------|
| <Amount To Pay> | 457.00 |
|-----------------|--------|

SCOTT AND BUFFI PIKE
73 BLACK NORTH ROAD
PO BOX 271
ACWORTH, NH 03601

Second Bill

2022 002417-000722 12/19/2022 8% if paid after 01/31/2023

236-00000-00004 L/O CONNECTICUT HEIGHTS RD 4.40

ANDREW PILON
53 EAST RIDGE RD
MERRIMACK, NH 03054

| | |
|----------------------|----------|
| Municipal Tax Amount | 362.82 |
| School Tax Amount | 540.09 |
| State Tax Amount | 45.15 |
| County Tax Amount | 120.94 |
| Total Tax | 1,069.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 18,000 |
| School | 13.040 | Land Value | 23,400 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,069.00 |
| Paid to Date | -475.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 41,400 | <Amount To Pay> | 594.00 |
|--------|--------|-----------------|--------|

236-00000-00004 L/O CONNECTICUT HEIGHTS R 2022 002417-000722 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 475.00
01/31/2023 On 2nd Bill 594.00

| | |
|-----------------|--------|
| <Amount To Pay> | 594.00 |
|-----------------|--------|

ANDREW PILON
53 EAST RIDGE RD
MERRIMACK, NH 03054

Second Bill

2022 000629-000702 12/19/2022 8% if paid after 01/31/2023

246-00000-00024 L/O GRANGE HALL RD 3.00

MICHAEL A & MARJORIE A PITKIN
352 TORY HILL RD
LANGDON, NH 03602

| | |
|----------------------|--------|
| Municipal Tax Amount | 298.67 |
| School Tax Amount | 444.60 |
| State Tax Amount | 37.16 |
| County Tax Amount | 99.57 |
| Total Tax | 880.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 34,100 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 880.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 34,100 | <Amount To Pay> | 880.00 |
|--------|--------|-----------------|--------|

246-00000-00024 L/O GRANGE HALL RD 2022 000629-000702 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 391.00
01/31/2023 On 2nd Bill 489.00

| | |
|-----------------|--------|
| <Amount To Pay> | 880.00 |
|-----------------|--------|

MICHAEL A & MARJORIE A PITKIN
352 TORY HILL RD
LANGDON, NH 03602

Lien(s): 1,891.69

Second Bill

2022 002057-000815 12/19/2022 8% if paid after 01/31/2023

207-00000-00003 L/B 251 QUAKER CITY RD 79.00

KRISTIAN PITNEY
PO BOX 4
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 885.50 |
| School Tax Amount | 1,318.15 |
| State Tax Amount | 110.18 |
| County Tax Amount | 295.17 |
| Total Tax | 2,609.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 48,100 |
| School | 13.040 | Land Value | 48,800 |
| State | 1.090 | Curr. Use | 4,180 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 2,609.00 |
| Paid to Date | -1,159.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 101,080 | <Amount To Pay> | 1,450.00 |
|--------|---------|-----------------|----------|

207-00000-00003 L/B 251 QUAKER CITY RD 2022 002057-000815 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1159.00
01/31/2023 On 2nd Bill 1450.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,450.00 |
|-----------------|----------|

KRISTIAN PITNEY
PO BOX 4
ACWORTH, NH 03601

Second Bill

2022 002057-001017 12/19/2022 8% if paid after 01/31/2023

207-00000-00002 L/O QUAKER CITY RD 23.00

KRISTIAN PITNEY
PO BOX 4
ACWORTH, NH 03601

| | |
|----------------------|--------|
| Municipal Tax Amount | 226.72 |
| School Tax Amount | 337.49 |
| State Tax Amount | 28.21 |
| County Tax Amount | 75.58 |
| Total Tax | 668.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 24,400 |
| School | 13.040 | Curr. Use | 1,500 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 668.00 |
| Paid to Date | -297.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 25,900 | <Amount To Pay> | 371.00 |
|--------|--------|-----------------|--------|

207-00000-00002 L/O QUAKER CITY RD 2022 002057-001017 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 297.00
01/31/2023 On 2nd Bill 371.00

| | |
|-----------------|--------|
| <Amount To Pay> | 371.00 |
|-----------------|--------|

KRISTIAN PITNEY
PO BOX 4
ACWORTH, NH 03601

Second Bill

2022 000249-000305 12/19/2022 8% if paid after 01/31/2023

229-00000-00072 L/B 16 OLD STAGE RD 1.20

MICHELLE PITNEY
PO BOX 336
ALSTEAD, NH 03602

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,257.15 |
| School Tax Amount | 1,871.37 |
| State Tax Amount | 156.43 |
| County Tax Amount | 419.05 |
| Total Tax | 3,704.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 114,200 |
| School | 13.040 | Land Value | 29,300 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,704.00 |
| Paid to Date | -1,645.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 143,500 | <Amount To Pay> | 2,059.00 |
|--------|---------|-----------------|----------|

229-00000-00072 L/B 16 OLD STAGE RD 2022 000249-000305 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1645.00
01/31/2023 On 2nd Bill 2059.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,059.00 |
|-----------------|----------|

MICHELLE PITNEY
PO BOX 336
ALSTEAD, NH 03602

Second Bill

2022 000631-000703 12/19/2022 8% if paid after 01/31/2023

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 | 1,192.32 |
| School Tax Amount | 1,774.87 |
| State Tax Amount | 148.36 |
| County Tax Amount | 397.45 |
| Total Tax | 3,513.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 104,900 |
| School | 13.040 | Land Value | 30,500 |
| State | 1.090 | Curr. Use | 700 |
| County | 2.920 | | |

Actual Tax Amount 3,513.00

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 136,100 | <Amount To Pay> | 3,513.00 |
|--------|---------|-----------------|----------|

248-00000-00012 L/B 1608 NH RTE 123A 2022 000631-000703 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1560.00
01/31/2023 On 2nd Bill 1953.00

<Amount To Pay> 3,513.00

JAMES C & CHERYL A POKORNY
PO BOX 666
MARLOW, NH 03456

Lien(s): 7,233.30

Second Bill

2022 002232-000255 12/19/2022 8% if paid after 01/31/2023

225-00000-00001 L/O KEYES HOLLOW RD 8.00

SHERRY PORTER
59 KEYES HOLLOW ROAD
SOUTH ACWORTH, NH 03607

| | |
|----------------------|--------|
| Municipal Tax Amount | 257.61 |
| School Tax Amount | 383.47 |
| State Tax Amount | 32.05 |
| County Tax Amount | 85.87 |
| Total Tax | 759.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 29,400 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

Actual Tax Amount 759.00

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 29,400 | <Amount To Pay> | 759.00 |
|--------|--------|-----------------|--------|

225-00000-00001 L/O KEYES HOLLOW RD 2022 002232-000255 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 337.00
01/31/2023 On 2nd Bill 422.00

<Amount To Pay> 759.00

SHERRY PORTER
59 KEYES HOLLOW ROAD
SOUTH ACWORTH, NH 03607

Lien(s): 1,758.77

Second Bill

2022 002232-000568 12/19/2022 8% if paid after 01/31/2023

224-00000-00002 L/B 59 KEYES HOLLOW RD 92.00

SHERRY PORTER
59 KEYES HOLLOW ROAD
SOUTH ACWORTH, NH 03607

| | |
|----------------------|----------|
| Municipal Tax Amount | 678.81 |
| School Tax Amount | 1,010.46 |
| State Tax Amount | 84.46 |
| County Tax Amount | 226.27 |
| Total Tax | 2,000.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 48,500 |
| School | 13.040 | Land Value | 25,600 |
| State | 1.090 | Curr. Use | 3,390 |
| County | 2.920 | | |

Actual Tax Amount 2,000.00

| | | | |
|--------|--------|-----------------|----------|
| 25.810 | 77,490 | <Amount To Pay> | 2,000.00 |
|--------|--------|-----------------|----------|

224-00000-00002 L/B 59 KEYES HOLLOW RD 2022 002232-000568 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 888.00
01/31/2023 On 2nd Bill 1112.00

<Amount To Pay> 2,000.00

SHERRY PORTER
59 KEYES HOLLOW ROAD
SOUTH ACWORTH, NH 03607

Lien(s): 4,126.46

Second Bill

2022 002392-001087 12/19/2022 8% if paid after 01/31/2023

247-00000-00011-001 L/O HILLARD RD 2.37

TODD AND BETH PORTER
46 GRIFFIN HILL RD
ALSTEAD, NH 03602

| | |
|----------------------|--------|
| Municipal Tax Amount | 274.24 |
| School Tax Amount | 408.23 |
| State Tax Amount | 34.12 |
| County Tax Amount | 91.41 |
| Total Tax | 808.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 31,300 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 808.00 |
| Paid to Date | -359.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 31,300 | <Amount To Pay> | 449.00 |
|--------|--------|-----------------|--------|

247-00000-00011-001 L/O HILLARD RD

2022 002392-001087 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 359.00
01/31/2023 On 2nd Bill 449.00

| | |
|-----------------|--------|
| <Amount To Pay> | 449.00 |
|-----------------|--------|

TODD AND BETH PORTER
46 GRIFFIN HILL RD
ALSTEAD, NH 03602

Second Bill

2022 000995-000707 12/19/2022 8% if paid after 01/31/2023

210-00000-00031 L/B 59 SHAW RD 22.44

TONY J. PORTER
JENNASYS PORTER
PO BOX 162
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,686.50 |
| School Tax Amount | 2,510.49 |
| State Tax Amount | 209.85 |
| County Tax Amount | 562.16 |
| Total Tax | 4,969.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 160,100 |
| School | 13.040 | Land Value | 31,300 |
| State | 1.090 | Curr. Use | 1,120 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,969.00 |
| Paid to Date | -2,207.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 192,520 | <Amount To Pay> | 2,762.00 |
|--------|---------|-----------------|----------|

210-00000-00031 L/B 59 SHAW RD

2022 000995-000707 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2207.00
01/31/2023 On 2nd Bill 2762.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,762.00 |
|-----------------|----------|

TONY J. PORTER
JENNASYS PORTER
PO BOX 162
ACWORTH, NH 03601

Second Bill

2022 002307-000701 12/19/2022 8% if paid after 01/31/2023

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 | 1,096.61 |
| School Tax Amount | 1,632.40 |
| State Tax Amount | 136.45 |
| County Tax Amount | 365.54 |
| Total Tax | 3,231.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 98,900 |
| School | 13.040 | Land Value | 26,300 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,231.00 |
| Paid to Date | -1,435.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 125,200 | <Amount To Pay> | 1,796.00 |
|--------|---------|-----------------|----------|

247-00000-00033 L/B 1096 NH RTE 123A 2022 002307-000701 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1435.00
01/31/2023 On 2nd Bill 1796.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,796.00 |
|-----------------|----------|

TRAVIS AND JESSICA PORTER
1096 NH RT 123A
SOUTH ACWORTH, NH 03607

Second Bill

2022 001369-000578 12/19/2022 8% if paid after 01/31/2023

202-00000-00011 L/B 768 COLD POND RD 49.00

DOUGLAS. PRIMMER
LINDA PRIMMER
105 TREETOPS
COUNCIL BLUFFS, IA 51503

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,226.83 |
| School Tax Amount | 3,314.82 |
| State Tax Amount | 277.08 |
| County Tax Amount | 742.27 |
| Total Tax | 6,561.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 220,800 |
| School | 13.040 | Land Value | 31,900 |
| State | 1.090 | Curr. Use | 1,490 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 6,561.00 |
| Paid to Date | -2,914.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 254,190 | <Amount To Pay> | 3,647.00 |
|--------|---------|-----------------|----------|

202-00000-00011 L/B 768 COLD POND RD 2022 001369-000578 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2914.00
01/31/2023 On 2nd Bill 3647.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,647.00 |
|-----------------|----------|

DOUGLAS. PRIMMER
LINDA PRIMMER
105 TREETOPS
COUNCIL BLUFFS, IA 51503

Second Bill

2022 002043-000556 12/19/2022 8% if paid after 01/31/2023

241-00000-00010 L/B 1 DERRY HILL RD 15.00

Jesse Pritchett
1 Derry Hill Road
Acworth, NH 03601-4418

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,611.03 |
| School Tax Amount | 3,886.74 |
| State Tax Amount | 324.89 |
| County Tax Amount | 870.34 |
| Total Tax | 7,693.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 240,300 |
| School | 13.040 | Land Value | 55,000 |
| State | 1.090 | Curr. Use | 2,760 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 7,693.00 |
| Paid to Date | -3,417.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 298,060 | <Amount To Pay> | 4,276.00 |
|--------|---------|-----------------|----------|

241-00000-00010 L/B 1 DERRY HILL RD 2022 002043-000556 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3417.00
01/31/2023 On 2nd Bill 4276.00

| | |
|-----------------|----------|
| <Amount To Pay> | 4,276.00 |
|-----------------|----------|

Jesse Pritchett
1 Derry Hill Road
Acworth, NH 03601-4418

Second Bill

2022 002043-000802 12/19/2022 8% if paid after 01/31/2023

210-00000-00040 L/B 570 COLD POND RD 3.30

Jesse Pritchett
1 Derry Hill Road
Acworth, NH 03601-4418

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,346.41 |
| School Tax Amount | 2,004.25 |
| State Tax Amount | 167.53 |
| County Tax Amount | 448.81 |
| Total Tax | 3,967.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 119,100 |
| School | 13.040 | Land Value | 34,600 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,967.00 |
| Paid to Date | -1,765.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 153,700 | <Amount To Pay> | 2,202.00 |
|--------|---------|-----------------|----------|

210-00000-00040 L/B 570 COLD POND RD 2022 002043-000802 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1762.00
01/31/2023 On 2nd Bill 2205.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,202.00 |
|-----------------|----------|

Jesse Pritchett
1 Derry Hill Road
Acworth, NH 03601-4418

Second Bill

2022 001327-000314 12/19/2022 8% if paid after 01/31/2023

229-00000-00056 L/B 31 CHARLESTOWN RD 2.50

ERIC & MELISSA PRODOEHL
PO BOX 236
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,649.50 |
| School Tax Amount | 2,455.42 |
| State Tax Amount | 205.25 |
| County Tax Amount | 549.83 |
| Total Tax | 4,860.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 155,600 |
| School | 13.040 | Land Value | 32,700 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,860.00 |
| Paid to Date | -2,159.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 188,300 | <Amount To Pay> | 2,701.00 |
|--------|---------|-----------------|----------|

229-00000-00056 L/B 31 CHARLESTOWN RD 2022 001327-000314 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2159.00
01/31/2023 On 2nd Bill 2701.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,701.00 |
|-----------------|----------|

ERIC & MELISSA PRODOEHL
PO BOX 236
ACWORTH, NH 03601

Second Bill

2022 001327-001128 12/19/2022 8% if paid after 01/31/2023

229-00000-00059 L/O CHARLESTOWN RD 0.04

ERIC & MELISSA PRODOEHL
PO BOX 236
ACWORTH, NH 03601

| | |
|----------------------|-------|
| Municipal Tax Amount | 14.93 |
| School Tax Amount | 22.23 |
| State Tax Amount | 1.86 |
| County Tax Amount | 4.98 |
| Total Tax | 44.00 |

| | | | |
|-----------|--------|------------|-------|
| Municipal | 8.760 | Land Value | 1,700 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 44.00 |
| Paid to Date | -19.64 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 1,700 | <Amount To Pay> | 24.36 |
|--------|-------|-----------------|-------|

229-00000-00059 L/O CHARLESTOWN RD 2022 001327-001128 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 19.00
01/31/2023 On 2nd Bill 25.00

| | |
|-----------------|-------|
| <Amount To Pay> | 24.36 |
|-----------------|-------|

ERIC & MELISSA PRODOEHL
PO BOX 236
ACWORTH, NH 03601

Second Bill

2022 002422-000712 12/19/2022 8% if paid after 01/31/2023

231-00000-00001 L/O PUTNAM RD 40.00

BRIAN & EDITH REV TRST PUTNAM
BRIAN. PUTNAM
PO BOX 292
GILSUM, NH 03448

| | |
|----------------------|--------|
| Municipal Tax Amount | 34.96 |
| School Tax Amount | 52.04 |
| State Tax Amount | 4.35 |
| County Tax Amount | 11.65 |
| Total Tax | 103.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 4,000 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 103.00 |
| Paid to Date | -45.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 4,000 | <Amount To Pay> | 58.00 |
|--------|-------|-----------------|-------|

231-00000-00001 L/O PUTNAM RD

2022 002422-000712 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 45.00
01/31/2023 On 2nd Bill 58.00

| | |
|-----------------|-------|
| <Amount To Pay> | 58.00 |
|-----------------|-------|

BRIAN & EDITH REV TRST PUTNAM
BRIAN. PUTNAM
PO BOX 292
GILSUM, NH 03448

Second Bill

2022 002422-000713 12/19/2022 8% if paid after 01/31/2023

231-00000-00005 L/O PUTNAM RD 9.30

BRIAN & EDITH REV TRST PUTNAM
BRIAN. PUTNAM
PO BOX 292
GILSUM, NH 03448

| | |
|----------------------|------|
| Municipal Tax Amount | 3.05 |
| School Tax Amount | 4.55 |
| State Tax Amount | 0.38 |
| County Tax Amount | 1.02 |
| Total Tax | 9.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 360 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 9.00 |
| Paid to Date | -4.00 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 360 | <Amount To Pay> | 5.00 |
|--------|-----|-----------------|------|

231-00000-00005 L/O PUTNAM RD 2022 002422-000713 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 4.00
01/31/2023 On 2nd Bill 5.00

| | |
|-----------------|------|
| <Amount To Pay> | 5.00 |
|-----------------|------|

BRIAN & EDITH REV TRST PUTNAM
BRIAN. PUTNAM
PO BOX 292
GILSUM, NH 03448

Second Bill

2022 002470-000716 12/19/2022 8% if paid after 01/31/2023

255-00000-00008 L/B 83 QUARRIER ROAD 91.30

KEITH&LESLIE REV TST QUARRIER
83 QUARRIER RD
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,852.80 |
| School Tax Amount | 2,758.05 |
| State Tax Amount | 230.54 |
| County Tax Amount | 617.61 |
| Total Tax | 5,459.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 159,100 |
| School | 13.040 | Land Value | 45,500 |
| State | 1.090 | Curr. Use | 6,890 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 5,459.00 |
| Paid to Date | -2,425.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 211,490 | <Amount To Pay> | 3,034.00 |
|--------|---------|-----------------|----------|

255-00000-00008 L/B 83 QUARRIER ROAD 2022 002470-000716 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2425.00
01/31/2023 On 2nd Bill 3034.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,034.00 |
|-----------------|----------|

KEITH&LESLIE REV TST QUARRIER
83 QUARRIER RD
ACWORTH, NH 03601

Second Bill

2022 002361-239077 12/19/2022 8% if paid after 01/31/2023

258-00000-00001-001 L/O FOREST ROAD 6.31

CHAD RANCOURT
1051 RT 63
WESTMORELAND, NH 03467

| | |
|----------------------|--------|
| Municipal Tax Amount | 309.20 |
| School Tax Amount | 460.27 |
| State Tax Amount | 38.47 |
| County Tax Amount | 103.06 |
| Total Tax | 911.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 35,300 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 911.00 |
| Paid to Date | -405.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 35,300 | <Amount To Pay> | 506.00 |
|--------|--------|-----------------|--------|

258-00000-00001-001 L/O FOREST ROAD

2022 002361-239077 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 405.00
01/31/2023 On 2nd Bill 506.00

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

CHAD RANCOURT
1051 RT 63
WESTMORELAND, NH 03467

Second Bill

2022 001831-239025 12/19/2022 8% if paid after 01/31/2023

241-00000-00010-004 L/B 39 DERRY HILL ROAD 11.02

BYLL TRUST REEVE
CHERYL TRUST JORGENSEN
POB 80
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 3,302.39 |
| School Tax Amount | 4,915.89 |
| State Tax Amount | 410.91 |
| County Tax Amount | 1,100.81 |
| Total Tax | 9,730.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 315,500 |
| School | 13.040 | Land Value | 61,000 |
| State | 1.090 | Curr. Use | 480 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 9,730.00 |
| Paid to Date | -4,322.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 376,980 | <Amount To Pay> | 5,408.00 |
|--------|---------|-----------------|----------|

241-00000-00010-004 L/B 39 DERRY HILL ROAD 2022 001831-239025 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 4322.00
01/31/2023 On 2nd Bill 5408.00

| | |
|-----------------|----------|
| <Amount To Pay> | 5,408.00 |
|-----------------|----------|

BYLL TRUST REEVE
CHERYL TRUST JORGENSEN
POB 80
ACWORTH, NH 03601

Second Bill

2022 001183-000721 12/19/2022 8% if paid after 01/31/2023

241-00000-00003 L/B 246 HILL RD 1.50

FERBA E. RELIHAN
246 hill road
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 661.50 |
| School Tax Amount | 984.69 |
| State Tax Amount | 82.31 |
| County Tax Amount | 220.50 |
| Total Tax | 1,949.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 44,100 |
| School | 13.040 | Land Value | 31,400 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,949.00 |
| Paid to Date | -866.00 |

| | | | |
|--------|--------|-----------------|----------|
| 25.810 | 75,500 | <Amount To Pay> | 1,083.00 |
|--------|--------|-----------------|----------|

241-00000-00003 L/B 246 HILL RD 2022 001183-000721 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 866.00
01/31/2023 On 2nd Bill 1083.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,083.00 |
|-----------------|----------|

FERBA E. RELIHAN
246 hill road
ACWORTH, NH 03601

Second Bill

2022 000992-000518 12/19/2022 8% if paid after 01/31/2023

247-00000-00024 L/B 1165 NH RTE 123A 13.50

STEPHEN D. REPAK
PO Box 231
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,159.06 |
| School Tax Amount | 1,725.36 |
| State Tax Amount | 144.22 |
| County Tax Amount | 386.36 |
| Total Tax | 3,415.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 98,100 |
| School | 13.040 | Land Value | 33,700 |
| State | 1.090 | Curr. Use | 500 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,415.00 |
| Paid to Date | -1,517.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 132,300 | <Amount To Pay> | 1,898.00 |
|--------|---------|-----------------|----------|

247-00000-00024 L/B 1165 NH RTE 123A 2022 000992-000518 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1517.00
01/31/2023 On 2nd Bill 1898.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,898.00 |
|-----------------|----------|

STEPHEN D. REPAK
PO Box 231
ACWORTH, NH 03601

Second Bill

2022 000992-000536 12/19/2022 8% if paid after 01/31/2023

247-00000-00023 L/O 123A VILLAGE RD 5.00

STEPHEN D. REPAK
PO Box 231
ACWORTH, NH 03601

| | |
|----------------------|------|
| Municipal Tax Amount | 2.04 |
| School Tax Amount | 3.03 |
| State Tax Amount | 0.25 |
| County Tax Amount | 0.68 |
| Total Tax | 6.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 230 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 6.00 |
| Paid to Date | -3.00 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 230 | <Amount To Pay> | 3.00 |
|--------|-----|-----------------|------|

247-00000-00023 L/O 123A VILLAGE RD 2022 000992-000536 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3.00
01/31/2023 On 2nd Bill 3.00

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

STEPHEN D. REPAK
PO Box 231
ACWORTH, NH 03601

Second Bill

2022 002211-000513 12/19/2022 8% if paid after 01/31/2023

211-00000-00008 L/O GOVE RD 10.25

REYNOLDSTRUST
HILLSIDE VILLAGE APT 3301
95 WYMAN ROAD
KEENE, NH 03431

| | |
|----------------------|-------|
| Municipal Tax Amount | 3.39 |
| School Tax Amount | 5.05 |
| State Tax Amount | 0.42 |
| County Tax Amount | 1.14 |
| Total Tax | 10.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 400 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 10.00 |
| Paid to Date | -5.00 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 400 | <Amount To Pay> | 5.00 |
|--------|-----|-----------------|------|

211-00000-00008 L/O GOVE RD 2022 002211-000513 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 5.00
01/31/2023 On 2nd Bill 5.00

| | |
|-----------------|------|
| <Amount To Pay> | 5.00 |
|-----------------|------|

REYNOLDSTRUST
HILLSIDE VILLAGE APT 3301
95 WYMAN ROAD
KEENE, NH 03431

Second Bill

2022 002211-000723 12/19/2022 8% if paid after 01/31/2023

211-00000-00007 L/B 325 GOVE RD 20.60

REYNOLDSTRUST
HILLSIDE VILLAGE APT 3301
95 WYMAN ROAD
KEENE, NH 03431

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,582.98 |
| School Tax Amount | 2,356.40 |
| State Tax Amount | 196.97 |
| County Tax Amount | 527.65 |
| Total Tax | 4,664.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 150,200 |
| School | 13.040 | Land Value | 29,000 |
| State | 1.090 | Curr. Use | 1,500 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,664.00 |
| Paid to Date | -2,072.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 180,700 | <Amount To Pay> | 2,592.00 |
|--------|---------|-----------------|----------|

211-00000-00007 L/B 325 GOVE RD 2022 002211-000723 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2072.00
01/31/2023 On 2nd Bill 2592.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,592.00 |
|-----------------|----------|

REYNOLDSTRUST
HILLSIDE VILLAGE APT 3301
95 WYMAN ROAD
KEENE, NH 03431

Second Bill

2022 000653-000724 12/19/2022 8% if paid after 01/31/2023

252-00000-00009 L/B 176 RHOADES RD 19.00

ELENORA. RHOADES
176 RHOADES RD
ALSTEAD, NH 03602

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,414.29 |
| School Tax Amount | 2,105.30 |
| State Tax Amount | 175.98 |
| County Tax Amount | 471.43 |
| Total Tax | 4,167.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 134,700 |
| School | 13.040 | Land Value | 25,000 |
| State | 1.090 | Curr. Use | 1,760 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,167.00 |
| Paid to Date | -1,851.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 161,460 | <Amount To Pay> | 2,316.00 |
|--------|---------|-----------------|----------|

252-00000-00009 L/B 176 RHOADES RD 2022 000653-000724 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1851.00
01/31/2023 On 2nd Bill 2316.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,316.00 |
|-----------------|----------|

ELENORA. RHOADES
176 RHOADES RD
ALSTEAD, NH 03602

Second Bill

2022 000653-000725 12/19/2022 8% if paid after 01/31/2023

252-00000-00010 L/O RHOADES RD 25.00

ELENORA. RHOADES
176 RHOADES RD
ALSTEAD, NH 03602

| | |
|----------------------|-------|
| Municipal Tax Amount | 7.81 |
| School Tax Amount | 11.62 |
| State Tax Amount | 0.97 |
| County Tax Amount | 2.60 |
| Total Tax | 23.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 900 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 23.00 |
| Paid to Date | -10.00 |

| | | | |
|--------|-----|-----------------|-------|
| 25.810 | 900 | <Amount To Pay> | 13.00 |
|--------|-----|-----------------|-------|

252-00000-00010 L/O RHOADES RD

2022 000653-000725 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 10.00
01/31/2023 On 2nd Bill 13.00

| | |
|-----------------|-------|
| <Amount To Pay> | 13.00 |
|-----------------|-------|

ELENORA. RHOADES
176 RHOADES RD
ALSTEAD, NH 03602

Second Bill

2022 000656-000328 12/19/2022 8% if paid after 01/31/2023

252-00000-00011 L/O RHOADES RD 29.00

PETER C & DEBORAH M RHOADES
223 THAYER BROOK ROAD
ALSTEAD, NH 03602

| | |
|----------------------|-------|
| Municipal Tax Amount | 11.54 |
| School Tax Amount | 17.18 |
| State Tax Amount | 1.44 |
| County Tax Amount | 3.84 |
| Total Tax | 34.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 1,330 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 34.00 |
| Paid to Date | -16.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 1,330 | <Amount To Pay> | 18.00 |
|--------|-------|-----------------|-------|

252-00000-00011 L/O RHOADES RD

2022 000656-000328 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 16.00
01/31/2023 On 2nd Bill 18.00

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

PETER C & DEBORAH M RHOADES
223 THAYER BROOK ROAD
ALSTEAD, NH 03602

Second Bill

2022 000656-000726 12/19/2022 8% if paid after 01/31/2023

259-00000-00005 L/O RHOADES RD 88.00

PETER C & DEBORAH M RHOADES
DEBORAH RHOADES
223 THAYER BROOK ROAD
ALSTEAD, NH 03602

| | |
|----------------------|-------|
| Municipal Tax Amount | 32.24 |
| School Tax Amount | 48.00 |
| State Tax Amount | 4.01 |
| County Tax Amount | 10.75 |
| Total Tax | 95.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 3,690 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 95.00 |
| Paid to Date | -43.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 3,690 | <Amount To Pay> | 52.00 |
|--------|-------|-----------------|-------|

259-00000-00005 L/O RHOADES RD

2022 000656-000726 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 43.00
01/31/2023 On 2nd Bill 52.00

| | |
|-----------------|-------|
| <Amount To Pay> | 52.00 |
|-----------------|-------|

PETER C & DEBORAH M RHOADES
DEBORAH RHOADES
223 THAYER BROOK ROAD
ALSTEAD, NH 03602

Second Bill

2022 000656-000727 12/19/2022 8% if paid after 01/31/2023

252-00000-00008 L/O RHOADES RD 43.00

PETER C & DEBORAH M RHOADES
223 THAYER BROOK ROAD
ALSTEAD, NH 03602

| | |
|----------------------|-------|
| Municipal Tax Amount | 13.58 |
| School Tax Amount | 20.21 |
| State Tax Amount | 1.69 |
| County Tax Amount | 4.52 |
| Total Tax | 40.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 1,540 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 40.00 |
| Paid to Date | -18.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 1,540 | <Amount To Pay> | 22.00 |
|--------|-------|-----------------|-------|

252-00000-00008 L/O RHOADES RD

2022 000656-000727 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 18.00
01/31/2023 On 2nd Bill 22.00

| | |
|-----------------|-------|
| <Amount To Pay> | 22.00 |
|-----------------|-------|

PETER C & DEBORAH M RHOADES
223 THAYER BROOK ROAD
ALSTEAD, NH 03602

Second Bill

2022 000656-000931 12/19/2022 8% if paid after 01/31/2023

252-00000-00012 L/O RHOADES RD 28.00

PETER C & DEBORAH M RHOADES
DEBORAH RHOADES
223 THAYER BROOK ROAD
ALSTEAD, NH 03602

| | |
|----------------------|-------|
| Municipal Tax Amount | 10.52 |
| School Tax Amount | 15.66 |
| State Tax Amount | 1.31 |
| County Tax Amount | 3.51 |
| Total Tax | 31.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 1,220 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 31.00 |
| Paid to Date | -14.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 1,220 | <Amount To Pay> | 17.00 |
|--------|-------|-----------------|-------|

252-00000-00012 L/O RHOADES RD

2022 000656-000931 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 14.00
01/31/2023 On 2nd Bill 17.00

| | |
|-----------------|-------|
| <Amount To Pay> | 17.00 |
|-----------------|-------|

PETER C & DEBORAH M RHOADES
DEBORAH RHOADES
223 THAYER BROOK ROAD
ALSTEAD, NH 03602

Second Bill

2022 000659-000729 12/19/2022 8% if paid after 01/31/2023

229-00000-00071 L/O OLD STAGE RD 20.20

JAMES B & BARBARA R, RICHARDS
6 SECOND NH TURNPIKE
EAST LEMPSTER, NH 03605

| | |
|----------------------|-------|
| Municipal Tax Amount | 11.20 |
| School Tax Amount | 16.67 |
| State Tax Amount | 1.39 |
| County Tax Amount | 3.74 |
| Total Tax | 33.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 1,260 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 33.00 |
| Paid to Date | -13.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 1,260 | <Amount To Pay> | 20.00 |
|--------|-------|-----------------|-------|

229-00000-00071 L/O OLD STAGE RD 2022 000659-000729 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 13.00
01/31/2023 On 2nd Bill 20.00

| | |
|-----------------|-------|
| <Amount To Pay> | 20.00 |
|-----------------|-------|

JAMES B & BARBARA R, RICHARDS
6 SECOND NH TURNPIKE
EAST LEMPSTER, NH 03605

Second Bill

2022 002449-000778 12/19/2022 8% if paid after 01/31/2023

201-00000-00056 L/B 248 CRESCENT LAKE RD 0.59

MARK RICHARDS
AMY RICHARDS
10 SHOREWOOD ESTATES RD
UNITY, NH 03773

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,527.20 |
| School Tax Amount | 3,761.95 |
| State Tax Amount | 314.46 |
| County Tax Amount | 842.39 |
| Total Tax | 7,446.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 83,700 |
| School | 13.040 | Land Value | 204,800 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 7,446.00 |
| Paid to Date | -3,308.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 288,500 | <Amount To Pay> | 4,138.00 |
|--------|---------|-----------------|----------|

201-00000-00056 L/B 248 CRESCENT LAKE RD 2022 002449-000778 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3308.00
01/31/2023 On 2nd Bill 4138.00

| | |
|-----------------|----------|
| <Amount To Pay> | 4,138.00 |
|-----------------|----------|

MARK RICHARDS
AMY RICHARDS
10 SHOREWOOD ESTATES RD
UNITY, NH 03773

Second Bill

2022 002424-000785 12/19/2022 8% if paid after 01/31/2023

208-00000-00010-001 L/O OFF BLACK NORTH RD 12.60

TIMOTHY J RIDDLE
152 JOSEPH AVE.
WESTFIELD, MA 01085

| | |
|----------------------|--------|
| Municipal Tax Amount | 331.94 |
| School Tax Amount | 494.12 |
| State Tax Amount | 41.30 |
| County Tax Amount | 110.64 |
| Total Tax | 978.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 37,900 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 978.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 37,900 | <Amount To Pay> | 978.00 |
|--------|--------|-----------------|--------|

208-00000-00010-001 L/O OFF BLACK NORTH RD 2022 002424-000785 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill
01/31/2023 On 2nd Bill 978.00

| | |
|-----------------|--------|
| <Amount To Pay> | 978.00 |
|-----------------|--------|

TIMOTHY J RIDDLE
152 JOSEPH AVE.
WESTFIELD, MA 01085

Second Bill

2022 002141-000733 12/19/2022 8% if paid after 01/31/2023

247-00000-00013 L/B 115 HILLIARD RD 43.17

RIECK LIVING TRUST
POB 51
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,223.89 |
| School Tax Amount | 1,821.86 |
| State Tax Amount | 152.29 |
| County Tax Amount | 407.96 |
| Total Tax | 3,606.00 |
| Tax Credits | 1,400.00 |
| Actual Tax Amount | 2,206.00 |
| Paid to Date | -902.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 105,300 |
| School | 13.040 | Land Value | 32,300 |
| State | 1.090 | Curr. Use | 2,120 |
| County | 2.920 | | |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 139,720 | <Amount To Pay> | 1,304.00 |
|--------|---------|-----------------|----------|

247-00000-00013 L/B 115 HILLIARD RD 2022 002141-000733 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 902.00
01/31/2023 On 2nd Bill 1304.00

<Amount To Pay> 1,304.00

RIECK LIVING TRUST
POB 51
ACWORTH, NH 03601

Second Bill

| | | | | |
|------|---------------|------------|------------------|------------|
| 2022 | 001884-000129 | 12/19/2022 | 8% if paid after | 01/31/2023 |
|------|---------------|------------|------------------|------------|

| | | |
|-----------------|-------------------|------|
| 247-00000-00008 | L/O ROYCE HILL RD | 1.46 |
|-----------------|-------------------|------|

DEBORAH RILEY
6 JOHN STREET
DANVERS, MA 01923

| | |
|----------------------|--------|
| Municipal Tax Amount | 261.00 |
| School Tax Amount | 388.52 |
| State Tax Amount | 32.48 |
| County Tax Amount | 87.00 |
| Total Tax | 769.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land value | 29,800 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 769.00 |
| Paid to Date | -342.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 29,800 | <Amount To Pay> | 427.00 |
|--------|--------|-----------------|--------|

| | | | | |
|-----------------|-------------------|------|---------------|------------|
| 247-00000-00008 | L/O ROYCE HILL RD | 2022 | 001884-000129 | 01/31/2023 |
|-----------------|-------------------|------|---------------|------------|

| | |
|----------------------------------|--------|
| 8.00% APR Interest Charged After | |
| 07/01/2022 On 1st Bill | 342.00 |
| 01/31/2023 On 2nd Bill | 427.00 |

| | |
|-----------------|--------|
| <Amount To Pay> | 427.00 |
|-----------------|--------|

DEBORAH RILEY
6 JOHN STREET
DANVERS, MA 01923

Second Bill

2022 002158-000313 12/19/2022 8% if paid after 01/31/2023

229-00000-00068 L/O CHARLESTOWN RD 8.80

ROBBINS REVOCABLE TRUST
30 CHARLESTOWN ROAD
PO BOX 186
ACWORTH, NH

| | |
|----------------------|-------|
| Municipal Tax Amount | 10.86 |
| School Tax Amount | 16.17 |
| State Tax Amount | 1.35 |
| County Tax Amount | 3.62 |
| Total Tax | 32.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 1,230 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 32.00 |
| Paid to Date | -14.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 1,230 | <Amount To Pay> | 18.00 |
|--------|-------|-----------------|-------|

229-00000-00068 L/O CHARLESTOWN RD 2022 002158-000313 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 14.00
01/31/2023 On 2nd Bill 18.00

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

ROBBINS REVOCABLE TRUST
30 CHARLESTOWN ROAD
PO BOX 186
ACWORTH, NH

Second Bill

2022 002158-000737 12/19/2022 8% if paid after 01/31/2023

229-00000-00066 L/B 30 CHARLESTOWN RD 1.30

ROBBINS REVOCABLE TRUST
30 CHARLESTOWN ROAD
PO BOX 186
ACWORTH, NH

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,321.98 |
| School Tax Amount | 1,967.87 |
| State Tax Amount | 164.49 |
| County Tax Amount | 440.66 |
| Total Tax | 3,895.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 131,300 |
| School | 13.040 | Land Value | 19,200 |
| State | 1.090 | Curr. Use | 400 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,895.00 |
| Paid to Date | -1,730.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 150,900 | <Amount To Pay> | 2,165.00 |
|--------|---------|-----------------|----------|

229-00000-00066 L/B 30 CHARLESTOWN RD 2022 002158-000737 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1730.00
01/31/2023 On 2nd Bill 2165.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,165.00 |
|-----------------|----------|

ROBBINS REVOCABLE TRUST
30 CHARLESTOWN ROAD
PO BOX 186
ACWORTH, NH

Second Bill

2022 002006-000627 12/19/2022 8% if paid after 01/31/2023

235-00000-00019 L/B 171 GROUT HILL ROAD 5.30

LUCY ROBERTS
BOX 11
SOUTH ACWORTH, NH 03607

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,542.59 |
| School Tax Amount | 2,296.27 |
| State Tax Amount | 191.94 |
| County Tax Amount | 514.20 |
| Total Tax | 4,545.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 140,500 |
| School | 13.040 | Land Value | 35,600 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,545.00 |
| Paid to Date | -2,019.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 176,100 | <Amount To Pay> | 2,526.00 |
|--------|---------|-----------------|----------|

235-00000-00019 L/B 171 GROUT HILL ROAD 2022 002006-000627 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2019.00
01/31/2023 On 2nd Bill 2526.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,526.00 |
|-----------------|----------|

LUCY ROBERTS
BOX 11
SOUTH ACWORTH, NH 03607

Second Bill

2022 001923-000238 12/19/2022 8% if paid after 01/31/2023

215-00000-00009 L/O COFFIN HILL RD 18.00

SETH ROBERTSON
PO BOX 262
DEERFIELD, NH 03037

| | |
|----------------------|-------|
| Municipal Tax Amount | 16.63 |
| School Tax Amount | 24.76 |
| State Tax Amount | 2.07 |
| County Tax Amount | 5.54 |
| Total Tax | 49.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 1,900 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 49.00 |
| Paid to Date | -22.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 1,900 | <Amount To Pay> | 27.00 |
|--------|-------|-----------------|-------|

215-00000-00009 L/O COFFIN HILL RD 2022 001923-000238 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 22.00
01/31/2023 On 2nd Bill 27.00

| | |
|-----------------|-------|
| <Amount To Pay> | 27.00 |
|-----------------|-------|

SETH ROBERTSON
PO BOX 262
DEERFIELD, NH 03037

Second Bill

2022 001923-000739 12/19/2022 8% if paid after 01/31/2023

215-00000-00010 L/O COFFIN HILL RD 125.00

SETH ROBERTSON
PO BOX 262
DEERFIELD, NH 03037

| | |
|----------------------|--------|
| Municipal Tax Amount | 67.54 |
| School Tax Amount | 100.54 |
| State Tax Amount | 8.40 |
| County Tax Amount | 22.52 |
| Total Tax | 199.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 7,720 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 199.00 |
| Paid to Date | -87.00 |

| | | | |
|--------|-------|-----------------|--------|
| 25.810 | 7,720 | <Amount To Pay> | 112.00 |
|--------|-------|-----------------|--------|

215-00000-00010 L/O COFFIN HILL RD 2022 001923-000739 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 87.00
01/31/2023 On 2nd Bill 112.00

| | |
|-----------------|--------|
| <Amount To Pay> | 112.00 |
|-----------------|--------|

SETH ROBERTSON
PO BOX 262
DEERFIELD, NH 03037

Second Bill

| | | | | |
|------|---------------|------------|------------------|------------|
| 2022 | 000676-000779 | 12/19/2022 | 8% if paid after | 01/31/2023 |
|------|---------------|------------|------------------|------------|

| | | |
|-----------------|-------------|-------|
| 247-00000-00015 | L/O BALL RD | 24.00 |
|-----------------|-------------|-------|

DOUGLAS ROBINSON
MARY LOU ROBINSON
PO BOX 34
ACWORTH, NH 03601

| | |
|----------------------|--------|
| Municipal Tax Amount | 290.53 |
| School Tax Amount | 432.48 |
| State Tax Amount | 36.15 |
| County Tax Amount | 96.84 |
| Total Tax | 856.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land value | 32,100 |
| School | 13.040 | Curr. Use | 1,050 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 856.00 |
| Paid to Date | -380.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 33,150 | <Amount To Pay> | 476.00 |
|--------|--------|-----------------|--------|

247-00000-00015 L/O BALL RD

2022 000676-000779 01/31/2023

| | |
|----------------------------------|--------|
| 8.00% APR Interest Charged After | |
| 07/01/2022 on 1st Bill | 380.00 |
| 01/31/2023 on 2nd Bill | 476.00 |

| | |
|-----------------|--------|
| <Amount To Pay> | 476.00 |
|-----------------|--------|

DOUGLAS ROBINSON
MARY LOU ROBINSON
PO BOX 34
ACWORTH, NH 03601

Second Bill

2022 001355-000292 12/19/2022 8% if paid after 01/31/2023

201-00000-00127 L/O CRESCENT LAKE RD 0.29

GARY J ROBINSON
JUDITH ROBINSON
188 CRESCENT LAKE
NEWPORT, NH 03773-4212

| | |
|----------------------|--------|
| Municipal Tax Amount | 336.35 |
| School Tax Amount | 500.68 |
| State Tax Amount | 41.85 |
| County Tax Amount | 112.12 |
| Total Tax | 991.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 400 |
| School | 13.040 | Land Value | 38,000 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 991.00 |
| Paid to Date | -440.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 38,400 | <Amount To Pay> | 551.00 |
|--------|--------|-----------------|--------|

201-00000-00127 L/O CRESCENT LAKE RD 2022 001355-000292 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 440.00
01/31/2023 On 2nd Bill 551.00

| | |
|-----------------|--------|
| <Amount To Pay> | 551.00 |
|-----------------|--------|

GARY J ROBINSON
JUDITH ROBINSON
188 CRESCENT LAKE
NEWPORT, NH 03773-4212

Second Bill

2022 001355-000892 12/19/2022 8% if paid after 01/31/2023

201-00000-00071 L/B 188 CRESCENT LAKE RD 0.15

GARY J ROBINSON
JUDITH ROBINSON
188 CRESCENT LAKE
NEWPORT, NH 03773-4212

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,719.98 |
| School Tax Amount | 4,048.92 |
| State Tax Amount | 338.44 |
| County Tax Amount | 906.66 |
| Total Tax | 8,014.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 158,900 |
| School | 13.040 | Land Value | 151,600 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 8,014.00 |
| Paid to Date | -3,560.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 310,500 | <Amount To Pay> | 4,454.00 |
|--------|---------|-----------------|----------|

201-00000-00071 L/B 188 CRESCENT LAKE RD 2022 001355-000892 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3560.00
01/31/2023 On 2nd Bill 4454.00

| | |
|-----------------|----------|
| <Amount To Pay> | 4,454.00 |
|-----------------|----------|

GARY J ROBINSON
JUDITH ROBINSON
188 CRESCENT LAKE
NEWPORT, NH 03773-4212

Second Bill

2022 000675-000741 12/19/2022 8% if paid after 01/31/2023

247-00000-00016 L/B 71 BALL RD 15.00

MARY LOU. ROBINSON
DOUGLAS ROBINSON
PO BOX 34
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,142.31 |
| School Tax Amount | 3,189.02 |
| State Tax Amount | 266.57 |
| County Tax Amount | 714.10 |
| Total Tax | 6,312.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 211,500 |
| School | 13.040 | Land Value | 32,100 |
| State | 1.090 | Curr. Use | 940 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 6,312.00 |
| Paid to Date | -2,804.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 244,540 | <Amount To Pay> | 3,508.00 |
|--------|---------|-----------------|----------|

247-00000-00016 L/B 71 BALL RD 2022 000675-000741 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2804.00
01/31/2023 On 2nd Bill 3508.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,508.00 |
|-----------------|----------|

MARY LOU. ROBINSON
DOUGLAS ROBINSON
PO BOX 34
ACWORTH, NH 03601

Second Bill

2022 001982-000934 12/19/2022 8% if paid after 01/31/2023

229-00000-00070 L/B 207 old Claremont Road 1.10

WILLIAM ROGAN
Maria Lentz
PO BOX 105
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,093.22 |
| School Tax Amount | 1,627.35 |
| State Tax Amount | 136.03 |
| County Tax Amount | 364.40 |
| Total Tax | 3,221.00 |
| Tax Credits | 1,400.00 |
| Actual Tax Amount | 1,821.00 |
| Paid to Date | -731.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 95,600 |
| School | 13.040 | Land Value | 29,200 |
| State | 1.090 | | |
| County | 2.920 | | |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 124,800 | <Amount To Pay> | 1,090.00 |
|--------|---------|-----------------|----------|

229-00000-00070 L/B 207 old Claremont Roa 2022 001982-000934 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 731.00
01/31/2023 On 2nd Bill 1090.00

<Amount To Pay> 1,090.00

WILLIAM ROGAN
Maria Lentz
PO BOX 105
ACWORTH, NH 03601

Second Bill

2022 002074-000743 12/19/2022 8% if paid after 01/31/2023

258-00000-00011 L/B 604 COBB HILL RD 4.50

NICHOLAS ROTUNDO
PO Box 22
ALSTEAD, NH 03602

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,287.24 |
| School Tax Amount | 3,404.75 |
| State Tax Amount | 284.60 |
| County Tax Amount | 762.41 |
| Total Tax | 6,739.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 224,300 |
| School | 13.040 | Land Value | 36,800 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 6,739.00 |
| Paid to Date | -0.81 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 261,100 | <Amount To Pay> | 6,738.19 |
|--------|---------|-----------------|----------|

258-00000-00011 L/B 604 COBB HILL RD 2022 002074-000743 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2994.00
01/31/2023 On 2nd Bill 3745.00

| | |
|-----------------|----------|
| <Amount To Pay> | 6,738.19 |
|-----------------|----------|

NICHOLAS ROTUNDO
PO Box 22
ALSTEAD, NH 03602

Second Bill

2022 000679-000744 12/19/2022 8% if paid after 01/31/2023

201-00000-00076 L/B 164 CRESCENT LAKE RD 0.35

THOMAS R ROUSSEAU
MARY ELLEN ROUSSEAU
164 CRESCENT LAKE ROAD
NEWPORT, NH 03773-4212

| | |
|----------------------|-----------|
| Municipal Tax Amount | 3,465.31 |
| School Tax Amount | 5,158.40 |
| State Tax Amount | 431.19 |
| County Tax Amount | 1,155.10 |
| Total Tax | 10,210.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 215,600 |
| School | 13.040 | Land Value | 180,000 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 10,210.00 |
| Paid to Date | -4,536.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 395,600 | <Amount To Pay> | 5,674.00 |
|--------|---------|-----------------|----------|

201-00000-00076 L/B 164 CRESCENT LAKE RD 2022 000679-000744 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 4536.00
01/31/2023 On 2nd Bill 5674.00

| | |
|-----------------|----------|
| <Amount To Pay> | 5,674.00 |
|-----------------|----------|

THOMAS R ROUSSEAU
MARY ELLEN ROUSSEAU
164 CRESCENT LAKE ROAD
NEWPORT, NH 03773-4212

Second Bill

2022 001332-000496 12/19/2022 8% if paid after 01/31/2023

221-00000-00031 L/B 264 CHARLESTOWN RD 7.20

JEREMY. ROWE
PO BOX 117
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 592.26 |
| School Tax Amount | 881.63 |
| State Tax Amount | 73.69 |
| County Tax Amount | 197.42 |
| Total Tax | 1,745.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 28,100 |
| School | 13.040 | Land Value | 39,500 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,745.00 |
| Paid to Date | -775.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 67,600 | <Amount To Pay> | 970.00 |
|--------|--------|-----------------|--------|

221-00000-00031 L/B 264 CHARLESTOWN RD 2022 001332-000496 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 775.00
01/31/2023 On 2nd Bill 970.00

| | |
|-----------------|--------|
| <Amount To Pay> | 970.00 |
|-----------------|--------|

JEREMY. ROWE
PO BOX 117
ACWORTH, NH 03601

Second Bill

2022 000684-000747 12/19/2022 8% if paid after 01/31/2023

248-00000-00004 L/B 1501 NH RTE 123A 2.20

JOHN ROWLEY
LORETTA MESERVE
1501 ROUTE 123A
SOUTH ACWORTH, NH 03602

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,722.13 |
| School Tax Amount | 2,563.54 |
| State Tax Amount | 214.28 |
| County Tax Amount | 574.05 |
| Total Tax | 5,074.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 163,900 |
| School | 13.040 | Land Value | 32,700 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 5,074.00 |
| Paid to Date | -2,254.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 196,600 | <Amount To Pay> | 2,820.00 |
|--------|---------|-----------------|----------|

248-00000-00004 L/B 1501 NH RTE 123A 2022 000684-000747 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2254.00
01/31/2023 On 2nd Bill 2820.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,820.00 |
|-----------------|----------|

JOHN ROWLEY
LORETTA MESERVE
1501 ROUTE 123A
SOUTH ACWORTH, NH 03602

Second Bill

2022 001944-000861 12/19/2022 8% if paid after 01/31/2023

247-00000-00004 L/O NH RTE 123A 18.00

CHRISTOPHER RUDEK
JUDITH RUDEK
52 WALPOLE VALLEY ROAD
ALSTEAD, NH 03602

| | |
|----------------------|----------|
| Municipal Tax Amount | 783.34 |
| School Tax Amount | 1,166.07 |
| State Tax Amount | 97.47 |
| County Tax Amount | 261.12 |
| Total Tax | 2,308.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 54,400 |
| School | 13.040 | Land Value | 32,100 |
| State | 1.090 | Curr. Use | 2,910 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 2,308.00 |
| Paid to Date | -1,025.00 |

| | | | |
|--------|--------|-----------------|----------|
| 25.810 | 89,410 | <Amount To Pay> | 1,283.00 |
|--------|--------|-----------------|----------|

247-00000-00004 L/O NH RTE 123A

2022 001944-000861 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1025.00
01/31/2023 On 2nd Bill 1283.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,283.00 |
|-----------------|----------|

CHRISTOPHER RUDEK
JUDITH RUDEK
52 WALPOLE VALLEY ROAD
ALSTEAD, NH 03602

Second Bill

2022 001944-000863 12/19/2022 8% if paid after 01/31/2023

247-00000-00010 L/O HILLIARD RD 2.90

CHRISTOPHER RUDEK
JUDITH RUDEK
52 WALPOLE VALLEY ROAD
ALSTEAD, NH 03602

| | |
|----------------------|--------|
| Municipal Tax Amount | 268.13 |
| School Tax Amount | 399.13 |
| State Tax Amount | 33.36 |
| County Tax Amount | 89.38 |
| Total Tax | 790.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 30,600 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 790.00 |
| Paid to Date | -351.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 30,600 | <Amount To Pay> | 439.00 |
|--------|--------|-----------------|--------|

247-00000-00010 L/O HILLIARD RD 2022 001944-000863 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 351.00
01/31/2023 On 2nd Bill 439.00

| | |
|-----------------|--------|
| <Amount To Pay> | 439.00 |
|-----------------|--------|

CHRISTOPHER RUDEK
JUDITH RUDEK
52 WALPOLE VALLEY ROAD
ALSTEAD, NH 03602

Second Bill

2022 001944-000864 12/19/2022 8% if paid after 01/31/2023

240-00000-00007 L/O HILLIARD RD 73.00

CHRISTOPHER RUDEK
JUDITH RUDEK
52 WALPOLE VALLEY ROAD
ALSTEAD, NH 03602

| | |
|----------------------|--------|
| Municipal Tax Amount | 114.04 |
| School Tax Amount | 169.76 |
| State Tax Amount | 14.19 |
| County Tax Amount | 38.01 |
| Total Tax | 336.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 10,400 |
| School | 13.040 | Curr. Use | 2,600 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 336.00 |
| Paid to Date | -159.03 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 13,000 | <Amount To Pay> | 176.97 |
|--------|--------|-----------------|--------|

240-00000-00007 L/O HILLIARD RD 2022 001944-000864 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 149.00
01/31/2023 On 2nd Bill 187.00

| | |
|-----------------|--------|
| <Amount To Pay> | 176.97 |
|-----------------|--------|

CHRISTOPHER RUDEK
JUDITH RUDEK
52 WALPOLE VALLEY ROAD
ALSTEAD, NH 03602

Second Bill

2022 001957-000984 12/19/2022 8% if paid after 01/31/2023

229-00000-00030 L/O COLD POND RD 5.00

SHELLEY RULLO
9 LOWER LANDING PARK
PO BOX 559
CHARLESTOWN, NH 03603

| | |
|----------------------|--------|
| Municipal Tax Amount | 330.24 |
| School Tax Amount | 491.59 |
| State Tax Amount | 41.09 |
| County Tax Amount | 110.08 |
| Total Tax | 973.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 37,700 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 973.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 37,700 | <Amount To Pay> | 973.00 |
|--------|--------|-----------------|--------|

229-00000-00030 L/O COLD POND RD 2022 001957-000984 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 432.00
01/31/2023 On 2nd Bill 541.00

| | |
|-----------------|--------|
| <Amount To Pay> | 973.00 |
|-----------------|--------|

SHELLEY RULLO
9 LOWER LANDING PARK
PO BOX 559
CHARLESTOWN, NH 03603

Second Bill

2022 001957-239034 12/19/2022 8% if paid after 01/31/2023

207-00000-00013 L/O OFF BURROUGHS ROAD 5.00

SHELLEY RULLO
9 LOWER LANDING PARK
PO BOX 559
CHARLESTOWN, NH 03603

| | |
|----------------------|--------|
| Municipal Tax Amount | 185.65 |
| School Tax Amount | 276.36 |
| State Tax Amount | 23.10 |
| County Tax Amount | 61.89 |
| Total Tax | 547.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 21,200 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 547.00 |
| Paid to Date | -0.48 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 21,200 | <Amount To Pay> | 546.52 |
|--------|--------|-----------------|--------|

207-00000-00013 L/O OFF BURROUGHS ROAD 2022 001957-239034 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 243.00
01/31/2023 On 2nd Bill 304.00

| | |
|-----------------|--------|
| <Amount To Pay> | 546.52 |
|-----------------|--------|

SHELLEY RULLO
9 LOWER LANDING PARK
PO BOX 559
CHARLESTOWN, NH 03603

Second Bill

2022 002388-001027 12/19/2022 8% if paid after 01/31/2023

208-00000-00006 L/O BLACK NORTH ROAD 11.00

BRITTANY RUMBLE
518 EAST BROADWAY #2
BOSTON, MA 02127

| | |
|----------------------|----------|
| Municipal Tax Amount | 361.80 |
| School Tax Amount | 538.58 |
| State Tax Amount | 45.02 |
| County Tax Amount | 120.60 |
| Total Tax | 1,066.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 41,300 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,066.00 |
| Paid to Date | -474.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 41,300 | <Amount To Pay> | 592.00 |
|--------|--------|-----------------|--------|

208-00000-00006 L/O BLACK NORTH ROAD 2022 002388-001027 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 474.00
01/31/2023 On 2nd Bill 592.00

| | |
|-----------------|--------|
| <Amount To Pay> | 592.00 |
|-----------------|--------|

BRITTANY RUMBLE
518 EAST BROADWAY #2
BOSTON, MA 02127

Second Bill

2022 000688-000758 12/19/2022 8% if paid after 01/31/2023

221-00000-00018 L/B 314 CHARLESTOWN RD 2.00

MARY M. RUMRILL
225 BUGBEE ROAD
SPRINGFIELD, VT 05156

| | |
|----------------------|----------|
| Municipal Tax Amount | 588.53 |
| School Tax Amount | 876.07 |
| State Tax Amount | 73.23 |
| County Tax Amount | 196.17 |
| Total Tax | 1,734.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 34,900 |
| School | 13.040 | Land Value | 32,300 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,734.00 |
| Paid to Date | -774.39 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 67,200 | <Amount To Pay> | 959.61 |
|--------|--------|-----------------|--------|

221-00000-00018 L/B 314 CHARLESTOWN RD 2022 000688-000758 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 770.00
01/31/2023 On 2nd Bill 964.00

| | |
|-----------------|--------|
| <Amount To Pay> | 959.61 |
|-----------------|--------|

MARY M. RUMRILL
225 BUGBEE ROAD
SPRINGFIELD, VT 05156

Second Bill

2022 000692-000761 12/19/2022 8% if paid after 01/31/2023

239-00000-00004 L/B 25 RUSSELL ROAD 227.00

ANNE RUSSELL
JENNIFER MAHONEY
186 FALMOUTH ROAD
FALMOUTH, ME 04105

| | |
|----------------------|-----------|
| Municipal Tax Amount | 4,994.66 |
| School Tax Amount | 7,434.97 |
| State Tax Amount | 621.48 |
| County Tax Amount | 1,664.89 |
| Total Tax | 14,716.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 451,900 |
| School | 13.040 | Land Value | 57,500 |
| State | 1.090 | Curr. Use | 60,780 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 14,716.00 |
| Paid to Date | -6,537.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 570,180 | <Amount To Pay> | 8,179.00 |
|--------|---------|-----------------|----------|

239-00000-00004 L/B 25 RUSSELL ROAD 2022 000692-000761 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 6537.00
01/31/2023 On 2nd Bill 8179.00

| | |
|-----------------|----------|
| <Amount To Pay> | 8,179.00 |
|-----------------|----------|

ANNE RUSSELL
JENNIFER MAHONEY
186 FALMOUTH ROAD
FALMOUTH, ME 04105

Second Bill

2022 000692-000762 12/19/2022 8% if paid after 01/31/2023

239-00000-00003 L/O GROUT HILL RD 20.80

ANNE RUSSELL
JENNIFER MAHONEY
186 FALMOUTH ROAD
FALMOUTH, ME 04105

| | |
|----------------------|-------|
| Municipal Tax Amount | 8.82 |
| School Tax Amount | 13.14 |
| State Tax Amount | 1.10 |
| County Tax Amount | 2.94 |
| Total Tax | 26.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 1,010 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 26.00 |
| Paid to Date | -12.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 1,010 | <Amount To Pay> | 14.00 |
|--------|-------|-----------------|-------|

239-00000-00003 L/O GROUT HILL RD 2022 000692-000762 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 12.00
01/31/2023 On 2nd Bill 14.00

| | |
|-----------------|-------|
| <Amount To Pay> | 14.00 |
|-----------------|-------|

ANNE RUSSELL
JENNIFER MAHONEY
186 FALMOUTH ROAD
FALMOUTH, ME 04105

Second Bill

2022 000692-000763 12/19/2022 8% if paid after 01/31/2023

239-00000-00010 L/O BALL RD 27.10

ANNE RUSSELL
JENNIFER MAHONEY
186 FALMOUTH ROAD
FALMOUTH, ME 04105

| | |
|----------------------|-------|
| Municipal Tax Amount | 11.54 |
| School Tax Amount | 17.18 |
| State Tax Amount | 1.44 |
| County Tax Amount | 3.84 |
| Total Tax | 34.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 1,320 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 34.00 |
| Paid to Date | -16.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 1,320 | <Amount To Pay> | 18.00 |
|--------|-------|-----------------|-------|

239-00000-00010 L/O BALL RD 2022 000692-000763 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 16.00
01/31/2023 On 2nd Bill 18.00

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

ANNE RUSSELL
JENNIFER MAHONEY
186 FALMOUTH ROAD
FALMOUTH, ME 04105

Second Bill

2022 000692-000764 12/19/2022 8% if paid after 01/31/2023

239-00000-00007 L/O GROUT HILL RD 33.70

ANNE RUSSELL
JENNIFER MAHONEY
186 FALMOUTH ROAD
FALMOUTH, ME 04105

| | |
|----------------------|-------|
| Municipal Tax Amount | 14.25 |
| School Tax Amount | 21.22 |
| State Tax Amount | 1.77 |
| County Tax Amount | 4.76 |
| Total Tax | 42.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 1,640 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 42.00 |
| Paid to Date | -19.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 1,640 | <Amount To Pay> | 23.00 |
|--------|-------|-----------------|-------|

239-00000-00007 L/O GROUT HILL RD 2022 000692-000764 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 19.00
01/31/2023 On 2nd Bill 23.00

| | |
|-----------------|-------|
| <Amount To Pay> | 23.00 |
|-----------------|-------|

ANNE RUSSELL
JENNIFER MAHONEY
186 FALMOUTH ROAD
FALMOUTH, ME 04105

Second Bill

2022 000692-000797 12/19/2022 8% if paid after 01/31/2023

248-00000-00008 L/O GROUT HILL RD 5.90

ANNE RUSSELL
186 FALMOUTH ROAD
FALMOUTH, ME 04105

| | |
|----------------------|--------|
| Municipal Tax Amount | 163.93 |
| School Tax Amount | 244.03 |
| State Tax Amount | 20.40 |
| County Tax Amount | 54.64 |
| Total Tax | 483.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 18,700 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 483.00 |
| Paid to Date | -214.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 18,700 | <Amount To Pay> | 269.00 |
|--------|--------|-----------------|--------|

248-00000-00008 L/O GROUT HILL RD 2022 000692-000797 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 214.00
01/31/2023 On 2nd Bill 269.00

| | |
|-----------------|--------|
| <Amount To Pay> | 269.00 |
|-----------------|--------|

ANNE RUSSELL
186 FALMOUTH ROAD
FALMOUTH, ME 04105

Second Bill

2022 001276-000924 12/19/2022 8% if paid after 01/31/2023

229-00000-00053 L/B 14 HILL RD 3.10

GUY & AIJA RUSSELL
PO BOX 240
ACWORTH, NH 03601

| | |
|----------------------|-----------|
| Municipal Tax Amount | 3,999.87 |
| School Tax Amount | 5,954.14 |
| State Tax Amount | 497.70 |
| County Tax Amount | 1,333.29 |
| Total Tax | 11,785.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 422,300 |
| School | 13.040 | Land Value | 34,300 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 11,785.00 |
| Paid to Date | -5,235.00 |
| Interest Due | 11.47 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 456,600 | <Amount To Pay> | 6,561.47 |
|--------|---------|-----------------|----------|

229-00000-00053 L/B 14 HILL RD

2022 001276-000924 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 5235.00
01/31/2023 On 2nd Bill 6550.00

| | |
|-----------------|----------|
| <Amount To Pay> | 6,561.47 |
|-----------------|----------|

GUY & AIJA RUSSELL
PO BOX 240
ACWORTH, NH 03601

Second Bill

2022 001481-000297 12/19/2022 8% if paid after 01/31/2023

210-00000-00014 L/B DORAIN RD 26.00

SALO WINDY HILL FARM IR TR 1,
80 SARGEANT RD
MARLOW, NH 03456

| | |
|----------------------|--------|
| Municipal Tax Amount | 244.71 |
| School Tax Amount | 364.27 |
| State Tax Amount | 30.45 |
| County Tax Amount | 81.57 |
| Total Tax | 721.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 1,200 |
| School | 13.040 | Land Value | 24,500 |
| State | 1.090 | Curr. Use | 2,250 |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 721.00 |
| Paid to Date | -320.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 27,950 | <Amount To Pay> | 401.00 |
|--------|--------|-----------------|--------|

210-00000-00014 L/B DORAIN RD

2022 001481-000297 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 320.00
01/31/2023 On 2nd Bill 401.00

| | |
|-----------------|--------|
| <Amount To Pay> | 401.00 |
|-----------------|--------|

SALO WINDY HILL FARM IR TR 1,
80 SARGEANT RD
MARLOW, NH 03456

Second Bill

2022 001481-000298 12/19/2022 8% if paid after 01/31/2023

210-00000-00013 L/B 81 DORAIN RD 27.49

SALO WINDY HILL FARM IR TR 1,
80 SARGEANT RD
MARLOW, NH 03456

| | |
|----------------------|----------|
| Municipal Tax Amount | 579.02 |
| School Tax Amount | 861.92 |
| State Tax Amount | 72.05 |
| County Tax Amount | 193.01 |
| Total Tax | 1,706.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 34,600 |
| School | 13.040 | Land Value | 30,100 |
| State | 1.090 | Curr. Use | 1,400 |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,706.00 |
| Paid to Date | -758.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 66,100 | <Amount To Pay> | 948.00 |
|--------|--------|-----------------|--------|

210-00000-00013 L/B 81 DORAIN RD 2022 001481-000298 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 758.00
01/31/2023 On 2nd Bill 948.00

| | |
|-----------------|--------|
| <Amount To Pay> | 948.00 |
|-----------------|--------|

SALO WINDY HILL FARM IR TR 1,
80 SARGEANT RD
MARLOW, NH 03456

Second Bill

| | | | | |
|------|---------------|------------|------------------|------------|
| 2022 | 001481-000768 | 12/19/2022 | 8% if paid after | 01/31/2023 |
|------|---------------|------------|------------------|------------|

| | | |
|-----------------|---------------|-------|
| 202-00000-00002 | L/O E PECK RD | 54.00 |
|-----------------|---------------|-------|

SALO WINDY HILL FARM IR TR 1,
80 SARGEANT RD
MARLOW, NH 03456

| | |
|----------------------|-------|
| Municipal Tax Amount | 17.31 |
| School Tax Amount | 25.77 |
| State Tax Amount | 2.15 |
| County Tax Amount | 5.77 |
| Total Tax | 51.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 1,990 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 51.00 |
| Paid to Date | -23.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 1,990 | <Amount To Pay> | 28.00 |
|--------|-------|-----------------|-------|

202-00000-00002 L/O E PECK RD

2022 001481-000768 01/31/2023

| | |
|----------------------------------|-------|
| 8.00% APR Interest Charged After | |
| 07/01/2022 on 1st Bill | 23.00 |
| 01/31/2023 on 2nd Bill | 28.00 |

| | |
|-----------------|-------|
| <Amount To Pay> | 28.00 |
|-----------------|-------|

SALO WINDY HILL FARM IR TR 1,
80 SARGEANT RD
MARLOW, NH 03456

Second Bill

2022 001481-000769 12/19/2022 8% if paid after 01/31/2023

202-00000-00001 L/O E PECK RD 100.00

SALO WINDY HILL FARM IR TR 1,
80 SARGEANT RD
MARLOW, NH 03456

| | |
|----------------------|-------|
| Municipal Tax Amount | 32.24 |
| School Tax Amount | 48.00 |
| State Tax Amount | 4.01 |
| County Tax Amount | 10.75 |
| Total Tax | 95.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 3,670 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 95.00 |
| Paid to Date | -43.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 3,670 | <Amount To Pay> | 52.00 |
|--------|-------|-----------------|-------|

202-00000-00001 L/O E PECK RD

2022 001481-000769 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 43.00
01/31/2023 On 2nd Bill 52.00

| | |
|-----------------|-------|
| <Amount To Pay> | 52.00 |
|-----------------|-------|

SALO WINDY HILL FARM IR TR 1,
80 SARGEANT RD
MARLOW, NH 03456

Second Bill

2022 001186-000770 12/19/2022 8% if paid after 01/31/2023

229-00000-00009 L/B 73 TURKEY SHOOT ROAD 5.50

SCOTT SANCHAS
PO BOX 125
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,267.67 |
| School Tax Amount | 1,887.04 |
| State Tax Amount | 157.74 |
| County Tax Amount | 422.55 |
| Total Tax | 3,735.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 106,100 |
| School | 13.040 | Land Value | 38,600 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,735.00 |
| Paid to Date | -3,151.74 |

| | | | |
|--------|---------|-----------------|--------|
| 25.810 | 144,700 | <Amount To Pay> | 583.26 |
|--------|---------|-----------------|--------|

229-00000-00009 L/B 73 TURKEY SHOOT ROAD 2022 001186-000770 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1659.00
01/31/2023 On 2nd Bill 2076.00

| | |
|-----------------|--------|
| <Amount To Pay> | 583.26 |
|-----------------|--------|

SCOTT SANCHAS
PO BOX 125
ACWORTH, NH 03601

Second Bill

2022 000699-000771 12/19/2022 8% if paid after 01/31/2023

228-00000-00013 L/B 328 LYNN HILL RD 21.00

JAMES & CHERYL SANCTUARY
PO BOX 116
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,536.82 |
| School Tax Amount | 2,287.68 |
| State Tax Amount | 191.23 |
| County Tax Amount | 512.27 |
| Total Tax | 4,528.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 130,600 |
| School | 13.040 | Land Value | 38,100 |
| State | 1.090 | Curr. Use | 6,750 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,528.00 |
| Paid to Date | -2,012.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 175,450 | <Amount To Pay> | 2,516.00 |
|--------|---------|-----------------|----------|

228-00000-00013 L/B 328 LYNN HILL RD 2022 000699-000771 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2012.00
01/31/2023 On 2nd Bill 2516.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,516.00 |
|-----------------|----------|

JAMES & CHERYL SANCTUARY
PO BOX 116
ACWORTH, NH 03601

Second Bill

2022 000699-000772 12/19/2022 8% if paid after 01/31/2023

228-00000-00008 L/B LYNN HILL RD 1.90

JAMES & CHERYL SANCTUARY
PO BOX 116
ACWORTH, NH 03601

| | |
|----------------------|--------|
| Municipal Tax Amount | 293.58 |
| School Tax Amount | 437.02 |
| State Tax Amount | 36.53 |
| County Tax Amount | 97.87 |
| Total Tax | 865.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 2,700 |
| School | 13.040 | Land Value | 30,500 |
| State | 1.090 | Curr. Use | 300 |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 865.00 |
| Paid to Date | -384.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 33,500 | <Amount To Pay> | 481.00 |
|--------|--------|-----------------|--------|

228-00000-00008 L/B LYNN HILL RD 2022 000699-000772 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 384.00
01/31/2023 On 2nd Bill 481.00

| | |
|-----------------|--------|
| <Amount To Pay> | 481.00 |
|-----------------|--------|

JAMES & CHERYL SANCTUARY
PO BOX 116
ACWORTH, NH 03601

Second Bill

2022 001069-000773 12/19/2022 8% if paid after 01/31/2023

228-00000-00001 L/B 147 LYNN HILL RD 25.80

WILLIAM M. SANDOE
PO BOX 107
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,417.35 |
| School Tax Amount | 2,109.84 |
| State Tax Amount | 176.36 |
| County Tax Amount | 472.45 |
| Total Tax | 4,176.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 127,400 |
| School | 13.040 | Land Value | 33,400 |
| State | 1.090 | Curr. Use | 980 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,176.00 |
| Paid to Date | -1,855.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 161,780 | <Amount To Pay> | 2,321.00 |
|--------|---------|-----------------|----------|

228-00000-00001 L/B 147 LYNN HILL RD 2022 001069-000773 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1855.00
01/31/2023 On 2nd Bill 2321.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,321.00 |
|-----------------|----------|

WILLIAM M. SANDOE
PO BOX 107
ACWORTH, NH 03601

Second Bill

2022 002157-000548 12/19/2022 8% if paid after 01/31/2023

201-00000-00102 L/B 89 EAST SHORE DRIVE 0.58

THEODORE SANFORD
60 LIBERTY CHURCH ROAD
EXETER, RI 02822

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,467.80 |
| School Tax Amount | 3,673.53 |
| State Tax Amount | 307.07 |
| County Tax Amount | 822.60 |
| Total Tax | 7,271.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 88,000 |
| School | 13.040 | Land Value | 193,700 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 7,271.00 |
| Paid to Date | -3,230.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 281,700 | <Amount To Pay> | 4,041.00 |
|--------|---------|-----------------|----------|

201-00000-00102 L/B 89 EAST SHORE DRIVE 2022 002157-000548 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3230.00
01/31/2023 On 2nd Bill 4041.00

| | |
|-----------------|----------|
| <Amount To Pay> | 4,041.00 |
|-----------------|----------|

THEODORE SANFORD
60 LIBERTY CHURCH ROAD
EXETER, RI 02822

Second Bill

2022 001774-000126 12/19/2022 8% if paid after 01/31/2023

247-00000-00006 L/B 5 ROYCE HILL RD 2.35

CYNTHIA G SANTOLUCITO
POB 12
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 644.87 |
| School Tax Amount | 959.94 |
| State Tax Amount | 80.24 |
| County Tax Amount | 214.95 |
| Total Tax | 1,900.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 42,300 |
| School | 13.040 | Land Value | 31,300 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,900.00 |
| Paid to Date | -844.00 |

| | | | |
|--------|--------|-----------------|----------|
| 25.810 | 73,600 | <Amount To Pay> | 1,056.00 |
|--------|--------|-----------------|----------|

247-00000-00006 L/B 5 ROYCE HILL RD 2022 001774-000126 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 844.00
01/31/2023 On 2nd Bill 1056.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,056.00 |
|-----------------|----------|

CYNTHIA G SANTOLUCITO
POB 12
ACWORTH, NH 03601

Second Bill

2022 000703-000158 12/19/2022 8% if paid after 01/31/2023

221-00000-00008 L/B 49 BLACK NORTH RD 8.84

WILLIAM. SANTOLUCITO
FAYREEN SANTOLUCITO
PO BOX 224
ACWORTH, NH 03601

Municipal Tax Amount 940.83
School Tax Amount 1,400.50
State Tax Amount 117.07
County Tax Amount 313.60
Total Tax 2,772.00

Municipal 8.760 Buildings 78,000
School 13.040 Land Value 29,000
State 1.090 Curr. Use 400
County 2.920

Actual Tax Amount 2,772.00
Paid to Date -1,231.00

25.810 107,400 <Amount To Pay> 1,541.00

221-00000-00008 L/B 49 BLACK NORTH RD 2022 000703-000158 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1231.00
01/31/2023 On 2nd Bill 1541.00

<Amount To Pay> 1,541.00

WILLIAM. SANTOLUCITO
FAYREEN SANTOLUCITO
PO BOX 224
ACWORTH, NH 03601

Second Bill

2022 000703-000775 12/19/2022 8% if paid after 01/31/2023

221-00000-00014 L/O OLD CHARLESTOWN RD 7.00

WILLIAM. SANTOLUCITO
FAYREEN SANTOLUCITO
PO BOX 224
ACWORTH, NH 03601

| | |
|----------------------|------|
| Municipal Tax Amount | 3.05 |
| School Tax Amount | 4.55 |
| State Tax Amount | 0.38 |
| County Tax Amount | 1.02 |
| Total Tax | 9.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 340 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 9.00 |
| Paid to Date | -3.98 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 340 | <Amount To Pay> | 5.02 |
|--------|-----|-----------------|------|

221-00000-00014 L/O OLD CHARLESTOWN RD 2022 000703-000775 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 4.00
01/31/2023 On 2nd Bill 5.00

| | |
|-----------------|------|
| <Amount To Pay> | 5.02 |
|-----------------|------|

WILLIAM. SANTOLUCITO
FAYREEN SANTOLUCITO
PO BOX 224
ACWORTH, NH 03601

Second Bill

2022 002078-000175 12/19/2022 8% if paid after 01/31/2023

210-00000-00037 L/B 40 SHAW RD 36.00

DEANNE SANVILLE
40 SHAW ROAD
PO BOX 75
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 572.23 |
| School Tax Amount | 851.82 |
| State Tax Amount | 71.20 |
| County Tax Amount | 190.75 |
| Total Tax | 1,686.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 30,200 |
| School | 13.040 | Land Value | 33,600 |
| State | 1.090 | Curr. Use | 1,520 |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,686.00 |
| Paid to Date | -750.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 65,320 | <Amount To Pay> | 936.00 |
|--------|--------|-----------------|--------|

210-00000-00037 L/B 40 SHAW RD

2022 002078-000175 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 749.00
01/31/2023 On 2nd Bill 937.00

| | |
|-----------------|--------|
| <Amount To Pay> | 936.00 |
|-----------------|--------|

DEANNE SANVILLE
40 SHAW ROAD
PO BOX 75
ACWORTH, NH 03601

Second Bill

2022 002078-000992 12/19/2022 8% if paid after 01/31/2023

210-00000-00039 L/O COLD POND RD 4.00

DEANNE SANVILLE
40 SHAW ROAD
PO BOX 75
ACWORTH, NH 03601

| | |
|----------------------|--------|
| Municipal Tax Amount | 314.63 |
| School Tax Amount | 468.35 |
| State Tax Amount | 39.15 |
| County Tax Amount | 104.87 |
| Total Tax | 927.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 35,900 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 927.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 35,900 | <Amount To Pay> | 927.00 |
|--------|--------|-----------------|--------|

210-00000-00039 L/O COLD POND RD 2022 002078-000992 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill
01/31/2023 On 2nd Bill 927.00

| | |
|-----------------|--------|
| <Amount To Pay> | 927.00 |
|-----------------|--------|

DEANNE SANVILLE
40 SHAW ROAD
PO BOX 75
ACWORTH, NH 03601

Second Bill

2022 002437-000137 12/19/2022 8% if paid after 01/31/2023

249-00000-00006 L/B 1697 NH RTE 123A 3.80

RUTH J SARRETTE
ALFRED J SARRETTE
1697 NH ROUTE 123A
SO ACWORTH, NH 03607

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,312.13 |
| School Tax Amount | 1,953.22 |
| State Tax Amount | 163.27 |
| County Tax Amount | 437.38 |
| Total Tax | 3,866.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 115,800 |
| School | 13.040 | Land Value | 34,000 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,866.00 |
| Paid to Date | -3,434.50 |

| | | | |
|--------|---------|-----------------|--------|
| 25.810 | 149,800 | <Amount To Pay> | 431.50 |
|--------|---------|-----------------|--------|

249-00000-00006 L/B 1697 NH RTE 123A 2022 002437-000137 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1717.00
01/31/2023 On 2nd Bill 2149.00

| | |
|-----------------|--------|
| <Amount To Pay> | 431.50 |
|-----------------|--------|

RUTH J SARRETTE
ALFRED J SARRETTE
1697 NH ROUTE 123A
SO ACWORTH, NH 03607

Second Bill

2022 002451-000051 12/19/2022 8% if paid after 01/31/2023

253-00000-00009 L/B 7 SAW MILL ROAD 33.01

LLC SAWMILL FARMS
120 LANCASTER RD
SHIRLEY, MA 01464

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,978.26 |
| School Tax Amount | 4,433.40 |
| State Tax Amount | 370.58 |
| County Tax Amount | 992.76 |
| Total Tax | 8,775.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 285,100 |
| School | 13.040 | Land Value | 54,900 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 8,775.00 |
| Paid to Date | -3,920.97 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 340,000 | <Amount To Pay> | 4,854.03 |
|--------|---------|-----------------|----------|

253-00000-00009 L/B 7 SAW MILL ROAD 2022 002451-000051 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3898.00
01/31/2023 On 2nd Bill 4877.00

| | |
|-----------------|----------|
| <Amount To Pay> | 4,854.03 |
|-----------------|----------|

LLC SAWMILL FARMS
120 LANCASTER RD
SHIRLEY, MA 01464

Second Bill

2022 002399-000355 12/19/2022 8% if paid after 01/31/2023

246-00000-00021 L/B 17 GRANGE HALL RD 2.70

JESSICA SCHEURING
OLIVER MEDNICK
15 CHARLES ST UNIT 1
MONTPELIER, VT 05602

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,214.05 |
| School Tax Amount | 1,807.21 |
| State Tax Amount | 151.06 |
| County Tax Amount | 404.68 |
| Total Tax | 3,577.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 106,600 |
| School | 13.040 | Land Value | 32,000 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,577.00 |
| Paid to Date | -1,589.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 138,600 | <Amount To Pay> | 1,988.00 |
|--------|---------|-----------------|----------|

246-00000-00021 L/B 17 GRANGE HALL RD 2022 002399-000355 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1589.00
01/31/2023 On 2nd Bill 1988.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,988.00 |
|-----------------|----------|

JESSICA SCHEURING
OLIVER MEDNICK
15 CHARLES ST UNIT 1
MONTPELIER, VT 05602

Second Bill

2022 001236-000875 12/19/2022 8% if paid after 01/31/2023

214-00000-00003 L/B 435 GOVE ROAD 240.00

CHARLES SCHROEDER
435 GOVE ROAD
PO BOX 300
ACWORTH, NH 03601-300

| | |
|----------------------|-----------|
| Municipal Tax Amount | 3,587.15 |
| School Tax Amount | 5,339.78 |
| State Tax Amount | 446.35 |
| County Tax Amount | 1,195.72 |
| Total Tax | 10,569.00 |
| Tax Credits | 200.00 |
| Actual Tax Amount | 10,369.00 |
| Paid to Date | -4,595.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 352,900 |
| School | 13.040 | Land Value | 47,400 |
| State | 1.090 | Curr. Use | 9,210 |
| County | 2.920 | | |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 409,510 | <Amount To Pay> | 5,774.00 |
|--------|---------|-----------------|----------|

214-00000-00003 L/B 435 GOVE ROAD 2022 001236-000875 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 4595.00
01/31/2023 On 2nd Bill 5774.00

<Amount To Pay> 5,774.00

CHARLES SCHROEDER
435 GOVE ROAD
PO BOX 300
ACWORTH, NH 03601-300

Second Bill

2022 001236-000876 12/19/2022 8% if paid after 01/31/2023

214-00000-00004 L/O CLOUGH RD 12.00

CHARLES SCHROEDER
435 GOVE ROAD
PO BOX 300
ACWORTH, NH 03601-300

| | |
|----------------------|-------|
| Municipal Tax Amount | 4.07 |
| School Tax Amount | 6.06 |
| State Tax Amount | 0.51 |
| County Tax Amount | 1.36 |
| Total Tax | 12.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 470 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 12.00 |
| Paid to Date | -6.00 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 470 | <Amount To Pay> | 6.00 |
|--------|-----|-----------------|------|

214-00000-00004 L/O CLOUGH RD

2022 001236-000876 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 6.00
01/31/2023 On 2nd Bill 6.00

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

CHARLES SCHROEDER
435 GOVE ROAD
PO BOX 300
ACWORTH, NH 03601-300

Second Bill

2022 001236-001125 12/19/2022 8% if paid after 01/31/2023

214-00000-00005 L/O GOVE RD 1.50

CHARLES SCHROEDER
435 GOVE ROAD
PO BOX 300
ACWORTH, NH 03601-300

| | |
|----------------------|------|
| Municipal Tax Amount | 0.68 |
| School Tax Amount | 1.01 |
| State Tax Amount | 0.08 |
| County Tax Amount | 0.23 |
| Total Tax | 2.00 |

| | | | |
|-----------|--------|-----------|----|
| Municipal | 8.760 | Curr. Use | 70 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 2.00 |
| Paid to Date | -1.00 |

| | | | |
|--------|----|-----------------|------|
| 25.810 | 70 | <Amount To Pay> | 1.00 |
|--------|----|-----------------|------|

214-00000-00005 L/O GOVE RD

2022 001236-001125 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1.00
01/31/2023 On 2nd Bill 1.00

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

CHARLES SCHROEDER
435 GOVE ROAD
PO BOX 300
ACWORTH, NH 03601-300

Second Bill

2022 002458-000671 12/19/2022 8% if paid after 01/31/2023

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 | 1,140.40 |
| School Tax Amount | 1,697.57 |
| State Tax Amount | 141.90 |
| County Tax Amount | 380.13 |
| Total Tax | 3,360.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 98,400 |
| School | 13.040 | Land Value | 31,800 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,360.00 |
| Paid to Date | -1,494.20 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 130,200 | <Amount To Pay> | 1,865.80 |
|--------|---------|-----------------|----------|

249-00000-00007 L/B 26 TINKER

2022 002458-000671 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1493.00
01/31/2023 On 2nd Bill 1867.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,865.80 |
|-----------------|----------|

MARIA A SEGURA
IVAN M SEGURA
22 DAVIS ST
LOCUST VALLEY, NY 11560

Second Bill

2022 002186-000002 12/19/2022 8% if paid after 01/31/2023

229-00000-00045 L/B 32 LYNN HILL RD 3.00

WALTER SHAW
REBECCA HUTCHINSON
595 NEW BEDFORD RIOAD
ROCHESTER, MA 02770

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,423.00 |
| School Tax Amount | 3,606.84 |
| State Tax Amount | 301.49 |
| County Tax Amount | 807.67 |
| Total Tax | 7,139.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 242,500 |
| School | 13.040 | Land Value | 34,100 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 7,139.00 |
| Paid to Date | -3,171.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 276,600 | <Amount To Pay> | 3,968.00 |
|--------|---------|-----------------|----------|

229-00000-00045 L/B 32 LYNN HILL RD 2022 002186-000002 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3171.00
01/31/2023 On 2nd Bill 3968.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,968.00 |
|-----------------|----------|

WALTER SHAW
REBECCA HUTCHINSON
595 NEW BEDFORD RIOAD
ROCHESTER, MA 02770

Second Bill

2022 001058-000790 12/19/2022 8% if paid after 01/31/2023

207-00000-00007 L/O BURROUGH RD 5.00

ROBERT V. SHERMAN
PETER W.& JOHN C. SHERMAN
273 EAST MOUNTAIN ROAD
NEWPORT, NH 03773

| | |
|----------------------|--------|
| Municipal Tax Amount | 264.40 |
| School Tax Amount | 393.57 |
| State Tax Amount | 32.90 |
| County Tax Amount | 88.13 |
| Total Tax | 779.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 30,200 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 779.00 |
| Paid to Date | -346.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 30,200 | <Amount To Pay> | 433.00 |
|--------|--------|-----------------|--------|

207-00000-00007 L/O BURROUGH RD

2022 001058-000790 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 346.00
01/31/2023 On 2nd Bill 433.00

| | |
|-----------------|--------|
| <Amount To Pay> | 433.00 |
|-----------------|--------|

ROBERT V. SHERMAN
PETER W.& JOHN C. SHERMAN
273 EAST MOUNTAIN ROAD
NEWPORT, NH 03773

Second Bill

2022 001058-000791 12/19/2022 8% if paid after 01/31/2023

207-00000-00005 L/O BURROUGH RD 25.00

ROBERT V. SHERMAN
PETER W.& JOHN C. SHERMAN
273 EAST MOUNTAIN ROAD
NEWPORT, NH 03773

| | |
|----------------------|-------|
| Municipal Tax Amount | 8.15 |
| School Tax Amount | 12.13 |
| State Tax Amount | 1.01 |
| County Tax Amount | 2.71 |
| Total Tax | 24.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 920 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 24.00 |
| Paid to Date | -48.17 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 920 | <Amount To Pay> | 0.00 |
|--------|-----|-----------------|------|

207-00000-00005 L/O BURROUGH RD

2022 001058-000791 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 11.00
01/31/2023 On 2nd Bill 13.00

| | |
|-----------------|------|
| <Amount To Pay> | 0.00 |
|-----------------|------|

ROBERT V. SHERMAN
PETER W.& JOHN C. SHERMAN
273 EAST MOUNTAIN ROAD
NEWPORT, NH 03773

Second Bill

2022 001986-000003 12/19/2022 8% if paid after 01/31/2023

229-00000-00044 L/B 38 LYNN HILL RD 1.70

KEVIN SHOEMAKER
SHAMMI SHOEMAKER
PO BOX 174
ACWORTH, NH 03601-0174

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,333.74 |
| School Tax Amount | 3,473.97 |
| State Tax Amount | 290.39 |
| County Tax Amount | 777.90 |
| Total Tax | 6,876.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 234,600 |
| School | 13.040 | Land Value | 31,800 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 6,876.00 |
| Paid to Date | -3,054.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 266,400 | <Amount To Pay> | 3,822.00 |
|--------|---------|-----------------|----------|

229-00000-00044 L/B 38 LYNN HILL RD 2022 001986-000003 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3054.00
01/31/2023 On 2nd Bill 3822.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,822.00 |
|-----------------|----------|

KEVIN SHOEMAKER
SHAMMI SHOEMAKER
PO BOX 174
ACWORTH, NH 03601-0174

Second Bill

2022 001067-000203 12/19/2022 8% if paid after 01/31/2023

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 | 1,154.65 |
| School Tax Amount | 1,718.79 |
| State Tax Amount | 143.67 |
| County Tax Amount | 384.89 |
| Total Tax | 3,402.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 103,000 |
| School | 13.040 | Land Value | 28,600 |
| State | 1.090 | Curr. Use | 210 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,402.00 |
| Paid to Date | -1,511.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 131,810 | <Amount To Pay> | 1,891.00 |
|--------|---------|-----------------|----------|

248-00000-00006 L/B 494 GROUT HILL RD 2022 001067-000203 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1511.00
01/31/2023 On 2nd Bill 1891.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,891.00 |
|-----------------|----------|

RANDY D SHORT
CAROL L SHORT
494 GROUT HILL ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2022 002190-000425 12/19/2022 8% if paid after 01/31/2023

246-00000-00060 L/B 971 NH RTE 123A 16.00

SHERRY SIMMONS
971 ROUTE 123A
SOUTH ACWORTH, NH 03607

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,279.21 |
| School Tax Amount | 1,904.21 |
| State Tax Amount | 159.17 |
| County Tax Amount | 426.41 |
| Total Tax | 3,769.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 114,400 |
| School | 13.040 | Land Value | 30,800 |
| State | 1.090 | Curr. Use | 830 |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 3,769.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 146,030 | <Amount To Pay> | 3,769.00 |
|--------|---------|-----------------|----------|

246-00000-00060 L/B 971 NH RTE 123A 2022 002190-000425 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1674.00
01/31/2023 On 2nd Bill 2095.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,769.00 |
|-----------------|----------|

SHERRY SIMMONS
971 ROUTE 123A
SOUTH ACWORTH, NH 03607

Lien(s): 3,610.48

Second Bill

2022 002238-000794 12/19/2022 8% if paid after 01/31/2023

201-00000-00048 L/O CRESCENT LAKE RD 0.01

SIRKIN FARRAR LIVING TRUST
6908 SW 37TH AVE
PORTLAND, OR 97219

| | |
|----------------------|--------|
| Municipal Tax Amount | 47.18 |
| School Tax Amount | 70.23 |
| State Tax Amount | 5.87 |
| County Tax Amount | 15.72 |
| Total Tax | 139.00 |

| | | | |
|-----------|--------|------------|-------|
| Municipal | 8.760 | Land Value | 5,400 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 139.00 |
| Paid to Date | -62.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 5,400 | <Amount To Pay> | 77.00 |
|--------|-------|-----------------|-------|

201-00000-00048 L/O CRESCENT LAKE RD 2022 002238-000794 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 62.00
01/31/2023 On 2nd Bill 77.00

| | |
|-----------------|-------|
| <Amount To Pay> | 77.00 |
|-----------------|-------|

SIRKIN FARRAR LIVING TRUST
6908 SW 37TH AVE
PORTLAND, OR 97219

Second Bill

2022 002238-000795 12/19/2022 8% if paid after 01/31/2023

201-00000-00145 L/B 89 GOVE RD 102.00

SIRKIN FARRAR LIVING TRUST
6908 SW 37TH AVE
PORTLAND, OR 97219

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,247.19 |
| School Tax Amount | 3,345.13 |
| State Tax Amount | 279.62 |
| County Tax Amount | 749.06 |
| Total Tax | 6,621.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 213,800 |
| School | 13.040 | Land Value | 38,300 |
| State | 1.090 | Curr. Use | 4,430 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 6,621.00 |
| Paid to Date | -2,941.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 256,530 | <Amount To Pay> | 3,680.00 |
|--------|---------|-----------------|----------|

201-00000-00145 L/B 89 GOVE RD

2022 002238-000795 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2941.00
01/31/2023 On 2nd Bill 3680.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,680.00 |
|-----------------|----------|

SIRKIN FARRAR LIVING TRUST
6908 SW 37TH AVE
PORTLAND, OR 97219

Second Bill

2022 002262-001057 12/19/2022 8% if paid after 01/31/2023

241-00000-00006 L/B 261 HILL ROAD 12.00

GRAHAM AND SEMYRA SKINNER
261 HILL ROAD
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,348.11 |
| School Tax Amount | 2,006.78 |
| State Tax Amount | 167.74 |
| County Tax Amount | 449.37 |
| Total Tax | 3,972.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 99,000 |
| School | 13.040 | Land Value | 53,400 |
| State | 1.090 | Curr. Use | 1,510 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,972.00 |
| Paid to Date | -1,765.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 153,910 | <Amount To Pay> | 2,207.00 |
|--------|---------|-----------------|----------|

241-00000-00006 L/B 261 HILL ROAD 2022 002262-001057 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1765.00
01/31/2023 On 2nd Bill 2207.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,207.00 |
|-----------------|----------|

GRAHAM AND SEMYRA SKINNER
261 HILL ROAD
ACWORTH, NH 03601

Second Bill

2022 000728-000004 12/19/2022 8% if paid after 01/31/2023

246-00000-00049 L/B 6 BERYL MTN RD 0.35

ROBERT. SKINNER
PO BOX 14
ACWORTH, NH 03601

| | |
|----------------------|--------|
| Municipal Tax Amount | 182.94 |
| School Tax Amount | 272.32 |
| State Tax Amount | 22.76 |
| County Tax Amount | 60.98 |
| Total Tax | 539.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 11,300 |
| School | 13.040 | Land Value | 9,600 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 539.00 |
| Paid to Date | -240.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 20,900 | <Amount To Pay> | 299.00 |
|--------|--------|-----------------|--------|

246-00000-00049 L/B 6 BERYL MTN RD 2022 000728-000004 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 240.00
01/31/2023 On 2nd Bill 299.00

| | |
|-----------------|--------|
| <Amount To Pay> | 299.00 |
|-----------------|--------|

ROBERT. SKINNER
PO BOX 14
ACWORTH, NH 03601

Second Bill

2022 000728-000799 12/19/2022 8% if paid after 01/31/2023

229-00000-00029 L/B 94 COLD POND RD 8.00

ROBERT. SKINNER
PO BOX 14
ACWORTH, NH 03601

| | |
|----------------------|-----------|
| Municipal Tax Amount | 1,040.61 |
| School Tax Amount | 1,549.04 |
| State Tax Amount | 129.48 |
| County Tax Amount | 346.87 |
| Total Tax | 3,066.00 |
| Tax Credits | 200.00 |
| Actual Tax Amount | 2,866.00 |
| Paid to Date | -2,912.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 97,000 |
| School | 13.040 | Land Value | 36,800 |
| State | 1.090 | Exemptions | 15,000 |
| County | 2.920 | | |

| | | | |
|--------|---------|-----------------|------|
| 25.810 | 118,800 | <Amount To Pay> | 0.00 |
|--------|---------|-----------------|------|

229-00000-00029 L/B 94 COLD POND RD 2022 000728-000799 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1262.00
01/31/2023 On 2nd Bill 1604.00

<Amount To Pay> 0.00

ROBERT. SKINNER
PO BOX 14
ACWORTH, NH 03601

Second Bill

2022 000729-000800 12/19/2022 8% if paid after 01/31/2023

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

JULIUS A SKOW III
C/O AMANDA SKOW
127 N STATE ST
LINDON, UT 84042

| | |
|----------------------|----------|
| Municipal Tax Amount | 975.11 |
| School Tax Amount | 1,451.53 |
| State Tax Amount | 121.33 |
| County Tax Amount | 325.03 |
| Total Tax | 2,873.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 76,800 |
| School | 13.040 | Land Value | 34,500 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 2,873.00 |
| Paid to Date | -1,264.81 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 111,300 | <Amount To Pay> | 1,608.19 |
|--------|---------|-----------------|----------|

217-00000-00010 L/B 240 BLACK NORTH RD 2022 000729-000800 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1276.00
01/31/2023 On 2nd Bill 1597.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,608.19 |
|-----------------|----------|

JULIUS A SKOW III
C/O AMANDA SKOW
127 N STATE ST
LINDON, UT 84042

Second Bill

2022 000738-000808 12/19/2022 8% if paid after 01/31/2023

246-00000-00028 L/B 15 POLLY HILL RD 14.50

JOANNE SMITH
PO BOX 13
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,237.80 |
| School Tax Amount | 1,842.58 |
| State Tax Amount | 154.02 |
| County Tax Amount | 412.60 |
| Total Tax | 3,647.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 99,900 |
| School | 13.040 | Land Value | 41,400 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,647.00 |
| Paid to Date | -1,620.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 141,300 | <Amount To Pay> | 2,027.00 |
|--------|---------|-----------------|----------|

246-00000-00028 L/B 15 POLLY HILL RD 2022 000738-000808 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1620.00
01/31/2023 On 2nd Bill 2027.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,027.00 |
|-----------------|----------|

JOANNE SMITH
PO BOX 13
ACWORTH, NH 03601

Second Bill

2022 002323-000018 12/19/2022 8% if paid after 01/31/2023

201-00000-00032 L/O ANDERSON RD 0.56

CLIFTON E SMITH
MARY L YORK
80 ROBERT ROAD
STOW, MA 01775

| | |
|----------------------|--------|
| Municipal Tax Amount | 194.48 |
| School Tax Amount | 289.50 |
| State Tax Amount | 24.20 |
| County Tax Amount | 64.82 |
| Total Tax | 573.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 22,200 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 573.00 |
| Paid to Date | -255.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 22,200 | <Amount To Pay> | 318.00 |
|--------|--------|-----------------|--------|

201-00000-00032 L/O ANDERSON RD

2022 002323-000018 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 255.00
01/31/2023 On 2nd Bill 318.00

| | |
|-----------------|--------|
| <Amount To Pay> | 318.00 |
|-----------------|--------|

CLIFTON E SMITH
MARY L YORK
80 ROBERT ROAD
STOW, MA 01775

Second Bill

2022 000978-000804 12/19/2022 8% if paid after 01/31/2023

217-00000-00020 L/B 76 BLACK NORTH RD 4.70

DANIEL L SMITH
PO BOX 99
ACWORTH, NN 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 607.87 |
| School Tax Amount | 904.87 |
| State Tax Amount | 75.64 |
| County Tax Amount | 202.62 |
| Total Tax | 1,791.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 34,100 |
| School | 13.040 | Land Value | 35,300 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,791.00 |
| Paid to Date | -796.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 69,400 | <Amount To Pay> | 995.00 |
|--------|--------|-----------------|--------|

217-00000-00020 L/B 76 BLACK NORTH RD 2022 000978-000804 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 796.00
01/31/2023 On 2nd Bill 995.00

| | |
|-----------------|--------|
| <Amount To Pay> | 995.00 |
|-----------------|--------|

DANIEL L SMITH
PO BOX 99
ACWORTH, NN 03601

Second Bill

2022 001810-000368 12/19/2022 8% if paid after 01/31/2023

258-00000-00007 L/O FOREST RD 11.70

DAVID SMITH
PO BOX 271
ALSTEAD, NH 03602

| | |
|----------------------|-------|
| Municipal Tax Amount | 3.73 |
| School Tax Amount | 5.56 |
| State Tax Amount | 0.46 |
| County Tax Amount | 1.25 |
| Total Tax | 11.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 440 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 11.00 |
| Paid to Date | -5.00 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 440 | <Amount To Pay> | 6.00 |
|--------|-----|-----------------|------|

258-00000-00007 L/O FOREST RD

2022 001810-000368 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 5.00
01/31/2023 On 2nd Bill 6.00

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

DAVID SMITH
PO BOX 271
ALSTEAD, NH 03602

Second Bill

2022 002270-000155 12/19/2022 8% if paid after 01/31/2023

229-00000-00007 L/B 49 TURKEY SHOOT RD 5.70

JASON SMITH
49 TURKEY SHOOT ROAD
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,119.69 |
| School Tax Amount | 1,666.76 |
| State Tax Amount | 139.32 |
| County Tax Amount | 373.23 |
| Total Tax | 3,299.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 91,000 |
| School | 13.040 | Land Value | 36,800 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,299.00 |
| Paid to Date | -1,465.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 127,800 | <Amount To Pay> | 1,834.00 |
|--------|---------|-----------------|----------|

229-00000-00007 L/B 49 TURKEY SHOOT RD 2022 002270-000155 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1465.00
01/31/2023 On 2nd Bill 1834.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,834.00 |
|-----------------|----------|

JASON SMITH
49 TURKEY SHOOT ROAD
ACWORTH, NH 03601

Second Bill

2022 000734-000803 12/19/2022 8% if paid after 01/31/2023

206-00000-00006 L/B NW ACWORTH 7.00

MARY ANNA SMITH
11 whedon Lane
MADISON, CT 06443

| | |
|----------------------|--------|
| Municipal Tax Amount | 197.87 |
| School Tax Amount | 294.55 |
| State Tax Amount | 24.62 |
| County Tax Amount | 65.96 |
| Total Tax | 583.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 22,600 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 583.00 |
| Paid to Date | -258.46 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 22,600 | <Amount To Pay> | 324.54 |
|--------|--------|-----------------|--------|

206-00000-00006 L/B NW ACWORTH

2022 000734-000803 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 259.00
01/31/2023 On 2nd Bill 324.00

| | |
|-----------------|--------|
| <Amount To Pay> | 324.54 |
|-----------------|--------|

MARY ANNA SMITH
11 whedon Lane
MADISON, CT 06443

Second Bill

2022 001057-000424 12/19/2022 8% if paid after 01/31/2023

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 | 1,105.44 |
| School Tax Amount | 1,645.54 |
| State Tax Amount | 137.55 |
| County Tax Amount | 368.47 |
| Total Tax | 3,257.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 91,000 |
| School | 13.040 | Land Value | 35,200 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,257.00 |
| Paid to Date | -1,447.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 126,200 | <Amount To Pay> | 1,810.00 |
|--------|---------|-----------------|----------|

216-00000-00017 L/B 376 HEINO RD 2022 001057-000424 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1447.00
01/31/2023 On 2nd Bill 1810.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,810.00 |
|-----------------|----------|

PATRICIA M SMITH
RICHARD W SMITH
PO BOX 164
ACWORTH, NH 03601

Second Bill

2022 000741-000811 12/19/2022 8% if paid after 01/31/2023

201-00000-00020 L/B 13 LOST DR 0.80

ELIZABETH L SNIDER
PO BOX 225
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,594.74 |
| School Tax Amount | 3,862.49 |
| State Tax Amount | 322.86 |
| County Tax Amount | 864.91 |
| Total Tax | 7,645.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 85,200 |
| School | 13.040 | Land Value | 211,000 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 7,645.00 |
| Paid to Date | -3,644.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 296,200 | <Amount To Pay> | 4,001.00 |
|--------|---------|-----------------|----------|

201-00000-00020 L/B 13 LOST DR

2022 000741-000811 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3644.00
01/31/2023 On 2nd Bill 4001.00

| | |
|-----------------|----------|
| <Amount To Pay> | 4,001.00 |
|-----------------|----------|

ELIZABETH L SNIDER
PO BOX 225
ACWORTH, NH 03601

Second Bill

2022 001804-000163 12/19/2022 8% if paid after 01/31/2023

246-00000-00048 L/B 14 BERYL MTN RD 1.20

JESSE, GRAHAM, PASCAL SNYDER
PASCALE GRAHAM
221 BROAD STREET
CLAREMONT, NH 03743

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,662.74 |
| School Tax Amount | 2,475.12 |
| State Tax Amount | 206.89 |
| County Tax Amount | 554.25 |
| Total Tax | 4,899.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 158,900 |
| School | 13.040 | Land Value | 30,900 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,899.00 |
| Paid to Date | -2,190.30 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 189,800 | <Amount To Pay> | 2,708.70 |
|--------|---------|-----------------|----------|

246-00000-00048 L/B 14 BERYL MTN RD 2022 001804-000163 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2176.00
01/31/2023 On 2nd Bill 2723.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,708.70 |
|-----------------|----------|

JESSE, GRAHAM, PASCAL SNYDER
PASCALE GRAHAM
221 BROAD STREET
CLAREMONT, NH 03743

Second Bill

2022 000742-000812 12/19/2022 8% if paid after 01/31/2023

234-00000-00012 L/O S ACWORTH RD 5.30

JOHN B III SNYER
56 Beech Ridge Drive
HERMON, ME 04401

| | |
|----------------------|------|
| Municipal Tax Amount | 2.04 |
| School Tax Amount | 3.03 |
| State Tax Amount | 0.25 |
| County Tax Amount | 0.68 |
| Total Tax | 6.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 220 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 6.00 |
| Paid to Date | -3.00 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 220 | <Amount To Pay> | 3.00 |
|--------|-----|-----------------|------|

234-00000-00012 L/O S ACWORTH RD 2022 000742-000812 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3.00
01/31/2023 On 2nd Bill 3.00

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

JOHN B III SNYER
56 Beech Ridge Drive
HERMON, ME 04401

Second Bill

2022 000742-000813 12/19/2022 8% if paid after 01/31/2023

234-00000-00010 L/O HILL RD 54.00

JOHN B III SNYER
56 Beech Ridge Drive
HERMON, ME 04401

| | |
|----------------------|-------|
| Municipal Tax Amount | 23.76 |
| School Tax Amount | 35.37 |
| State Tax Amount | 2.96 |
| County Tax Amount | 7.91 |
| Total Tax | 70.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 2,730 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 70.00 |
| Paid to Date | -32.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 2,730 | <Amount To Pay> | 38.00 |
|--------|-------|-----------------|-------|

234-00000-00010 L/O HILL RD 2022 000742-000813 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 32.00
01/31/2023 On 2nd Bill 38.00

| | |
|-----------------|-------|
| <Amount To Pay> | 38.00 |
|-----------------|-------|

JOHN B III SNYER
56 Beech Ridge Drive
HERMON, ME 04401

Second Bill

2022 000742-000814 12/19/2022 8% if paid after 01/31/2023

234-00000-00011 L/O HILL RD 72.00

JOHN B III SNYER
56 Beech Ridge Drive
HERMON, ME 04401

| | |
|----------------------|-------|
| Municipal Tax Amount | 33.26 |
| School Tax Amount | 49.51 |
| State Tax Amount | 4.14 |
| County Tax Amount | 11.09 |
| Total Tax | 98.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 3,790 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 98.00 |
| Paid to Date | -125.00 |

| | | | |
|--------|-------|-----------------|------|
| 25.810 | 3,790 | <Amount To Pay> | 0.00 |
|--------|-------|-----------------|------|

234-00000-00011 L/O HILL RD 2022 000742-000814 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 45.00
01/31/2023 On 2nd Bill 53.00

| | |
|-----------------|------|
| <Amount To Pay> | 0.00 |
|-----------------|------|

JOHN B III SNYER
56 Beech Ridge Drive
HERMON, ME 04401

Second Bill

2022 001796-000629 12/19/2022 8% if paid after 01/31/2023

206-00000-00002 L/O BURROUGHS RD 5.00

JASON SOHNGEN
26 GOYETTE AVE
CLAREMONT, NH 03743

| | |
|----------------------|--------|
| Municipal Tax Amount | 126.94 |
| School Tax Amount | 188.96 |
| State Tax Amount | 15.79 |
| County Tax Amount | 42.31 |
| Total Tax | 374.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 900 |
| School | 13.040 | Land Value | 13,600 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 374.00 |
| Paid to Date | -165.35 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 14,500 | <Amount To Pay> | 208.65 |
|--------|--------|-----------------|--------|

206-00000-00002 L/O BURROUGHS RD

2022 001796-000629 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 166.00
01/31/2023 On 2nd Bill 208.00

| | |
|-----------------|--------|
| <Amount To Pay> | 208.65 |
|-----------------|--------|

JASON SOHNGEN
26 GOYETTE AVE
CLAREMONT, NH 03743

Second Bill

2022 001622-239054 12/19/2022 8% if paid after 01/31/2023

223-00000-00003-001 L/B COLD POND ROAD 12.06

PETER SOTIROPOULOS
208 BEECH RD
PO BOX 161
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 905.87 |
| School Tax Amount | 1,348.46 |
| State Tax Amount | 112.72 |
| County Tax Amount | 301.95 |
| Total Tax | 2,669.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 81,100 |
| School | 13.040 | Land Value | 21,700 |
| State | 1.090 | Curr. Use | 620 |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 2,669.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 103,420 | <Amount To Pay> | 2,669.00 |
|--------|---------|-----------------|----------|

223-00000-00003-001 L/B COLD POND ROAD

2022 001622-239054 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1186.00
01/31/2023 On 2nd Bill 1483.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,669.00 |
|-----------------|----------|

PETER SOTIROPOULOS
208 BEECH RD
PO BOX 161
ACWORTH, NH 03601

Second Bill

2022 002393-000340 12/19/2022 8% if paid after 01/31/2023

202-00000-00014 L/B 9 GOVE RD 5.70

ERIC AND TAMMY SOULE
2287 2ND NH TPK
DEERING, NH 03244

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,939.35 |
| School Tax Amount | 2,886.89 |
| State Tax Amount | 241.31 |
| County Tax Amount | 646.45 |
| Total Tax | 5,714.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 184,400 |
| School | 13.040 | Land Value | 37,000 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 5,714.00 |
| Paid to Date | -2,538.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 221,400 | <Amount To Pay> | 3,176.00 |
|--------|---------|-----------------|----------|

202-00000-00014 L/B 9 GOVE RD

2022 002393-000340 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2538.00
01/31/2023 On 2nd Bill 3176.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,176.00 |
|-----------------|----------|

ERIC AND TAMMY SOULE
2287 2ND NH TPK
DEERING, NH 03244

Second Bill

2022 002379-000959 12/19/2022 8% if paid after 01/31/2023

229-00000-00047 L/B 20 LYNN HILL RD 0.59

MICHAEL AND D SOUSA AND BIGDA
BARBARA YOUNG
30 RUSTIC LANE
NEW BOSTON, NH 03070

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,324.35 |
| School Tax Amount | 1,971.41 |
| State Tax Amount | 164.79 |
| County Tax Amount | 441.45 |
| Total Tax | 3,902.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 123,900 |
| School | 13.040 | Land Value | 27,300 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,902.00 |
| Paid to Date | -1,734.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 151,200 | <Amount To Pay> | 2,168.00 |
|--------|---------|-----------------|----------|

229-00000-00047 L/B 20 LYNN HILL RD 2022 002379-000959 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1734.00
01/31/2023 On 2nd Bill 2168.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,168.00 |
|-----------------|----------|

MICHAEL AND D SOUSA AND BIGDA
BARBARA YOUNG
30 RUSTIC LANE
NEW BOSTON, NH 03070

Second Bill

2022 002379-000960 12/19/2022 8% if paid after 01/31/2023

217-00000-00023 L/O OLD CLAREMONT RD 10.70

MICHAEL AND D SOUSA AND BIGDA
BARBARA YOUNG
30 RUSTIC LANE
NEW BOSTON, NH 03070

| | |
|----------------------|--------|
| Municipal Tax Amount | 192.78 |
| School Tax Amount | 286.97 |
| State Tax Amount | 23.99 |
| County Tax Amount | 64.26 |
| Total Tax | 568.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 22,000 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 568.00 |
| Paid to Date | -252.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 22,000 | <Amount To Pay> | 316.00 |
|--------|--------|-----------------|--------|

217-00000-00023 L/O OLD CLAREMONT RD 2022 002379-000960 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 252.00
01/31/2023 On 2nd Bill 316.00

| | |
|-----------------|--------|
| <Amount To Pay> | 316.00 |
|-----------------|--------|

MICHAEL AND D SOUSA AND BIGDA
BARBARA YOUNG
30 RUSTIC LANE
NEW BOSTON, NH 03070

Second Bill

2022 002379-001094 12/19/2022 8% if paid after 01/31/2023

221-00000-00022 L/O OLD CLAREMONT RD 14.30

MICHAEL AND D SOUSA AND BIGDA
BARBARA YOUNG
30 RUSTIC LANE
NEW BOSTON, NH 03070

| | |
|----------------------|--------|
| Municipal Tax Amount | 80.44 |
| School Tax Amount | 119.74 |
| State Tax Amount | 10.01 |
| County Tax Amount | 26.81 |
| Total Tax | 237.00 |

| | | | |
|-----------|--------|------------|-------|
| Municipal | 8.760 | Land Value | 9,200 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 237.00 |
| Paid to Date | -105.00 |

| | | | |
|--------|-------|-----------------|--------|
| 25.810 | 9,200 | <Amount To Pay> | 132.00 |
|--------|-------|-----------------|--------|

221-00000-00022 L/O OLD CLAREMONT RD 2022 002379-001094 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 105.00
01/31/2023 On 2nd Bill 132.00

| | |
|-----------------|--------|
| <Amount To Pay> | 132.00 |
|-----------------|--------|

MICHAEL AND D SOUSA AND BIGDA
BARBARA YOUNG
30 RUSTIC LANE
NEW BOSTON, NH 03070

Second Bill

2022 000745-000816 12/19/2022 8% if paid after 01/31/2023

221-00000-00015 L/B 372 CHARLESTOWN RD 14.00

LIONEL. SPENCER
PO 239
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 431.72 |
| School Tax Amount | 642.65 |
| State Tax Amount | 53.72 |
| County Tax Amount | 143.91 |
| Total Tax | 1,272.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 8,300 |
| School | 13.040 | Land Value | 41,000 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,272.00 |
| Paid to Date | -563.02 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 49,300 | <Amount To Pay> | 708.98 |
|--------|--------|-----------------|--------|

221-00000-00015 L/B 372 CHARLESTOWN RD 2022 000745-000816 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 565.00
01/31/2023 On 2nd Bill 707.00

| | |
|-----------------|--------|
| <Amount To Pay> | 708.98 |
|-----------------|--------|

LIONEL. SPENCER
PO 239
ACWORTH, NH 03601

Second Bill

2022 000746-000817 12/19/2022 8% if paid after 01/31/2023

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 | 2,192.55 |
| School Tax Amount | 3,263.79 |
| State Tax Amount | 272.82 |
| County Tax Amount | 730.84 |
| Total Tax | 6,460.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 103,400 |
| School | 13.040 | Land Value | 146,900 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 6,460.00 |
| Paid to Date | -2,870.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 250,300 | <Amount To Pay> | 3,590.00 |
|--------|---------|-----------------|----------|

201-00000-00049 L/B 278 CRESCENT LAKE RD 2022 000746-000817 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2870.00
01/31/2023 On 2nd Bill 3590.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,590.00 |
|-----------------|----------|

RONALD W. SPERZEL
RONALD W SPERZEL JR
212 HALL AVENUE
WALLINGFORD, CT 06492

Second Bill

2022 000746-000818 12/19/2022 8% if paid after 01/31/2023

201-00000-00139 L/O CRESCENT LAKE RD 0.05

RONALD W. SPERZEL
RONALD W SPERZEL JR
212 HALL AVENUE
WALLINGFORD, CT 06492

| | |
|----------------------|-------|
| Municipal Tax Amount | 25.46 |
| School Tax Amount | 37.89 |
| State Tax Amount | 3.17 |
| County Tax Amount | 8.48 |
| Total Tax | 75.00 |

| | | | |
|-----------|--------|------------|-------|
| Municipal | 8.760 | Land Value | 2,900 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 75.00 |
| Paid to Date | -33.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 2,900 | <Amount To Pay> | 42.00 |
|--------|-------|-----------------|-------|

201-00000-00139 L/O CRESCENT LAKE RD 2022 000746-000818 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 33.00
01/31/2023 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

2022 002397-000014 12/19/2022 8% if paid after 01/31/2023

229-00000-00013 L/O TURKEY SHOOT RD 8.20

COLIN AND NICOLE JO ST GEORGE
57 NOBLE STREET
MALDEN, MA 02148

| | |
|----------------------|--------|
| Municipal Tax Amount | 324.13 |
| School Tax Amount | 482.50 |
| State Tax Amount | 40.33 |
| County Tax Amount | 108.04 |
| Total Tax | 955.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 37,000 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 955.00 |
| Paid to Date | -2.98 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 37,000 | <Amount To Pay> | 952.02 |
|--------|--------|-----------------|--------|

229-00000-00013 L/O TURKEY SHOOT RD 2022 002397-000014 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 424.00
01/31/2023 On 2nd Bill 531.00

| | |
|-----------------|--------|
| <Amount To Pay> | 952.02 |
|-----------------|--------|

COLIN AND NICOLE JO ST GEORGE
57 NOBLE STREET
MALDEN, MA 02148

Second Bill

2022 002397-000017 12/19/2022 8% if paid after 01/31/2023

229-00000-00012 L/B 106 TURKEY SHOOT RD 2.50

COLIN AND NICOLE JO ST GEORGE
57 NOBLE STREET
MALDEN, MA 02148

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,734.35 |
| School Tax Amount | 2,581.73 |
| State Tax Amount | 215.80 |
| County Tax Amount | 578.12 |
| Total Tax | 5,110.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 165,100 |
| School | 13.040 | Land Value | 32,900 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 5,110.00 |
| Paid to Date | -2,270.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 198,000 | <Amount To Pay> | 2,840.00 |
|--------|---------|-----------------|----------|

229-00000-00012 L/B 106 TURKEY SHOOT RD 2022 002397-000017 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2270.00
01/31/2023 On 2nd Bill 2840.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,840.00 |
|-----------------|----------|

COLIN AND NICOLE JO ST GEORGE
57 NOBLE STREET
MALDEN, MA 02148

Second Bill

2022 000749-000820 12/19/2022 8% if paid after 01/31/2023

209-00000-00009 L/O LUFKIN RD 3.30

PHILIP. ST JARRE
83 PILGRIM ROAD
TORRINGTON, CT 06790

| | |
|----------------------|----------|
| Municipal Tax Amount | 351.28 |
| School Tax Amount | 522.91 |
| State Tax Amount | 43.71 |
| County Tax Amount | 117.10 |
| Total Tax | 1,035.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 40,100 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,035.00 |
| Paid to Date | -460.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 40,100 | <Amount To Pay> | 575.00 |
|--------|--------|-----------------|--------|

209-00000-00009 L/O LUFKIN RD

2022 000749-000820 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 460.00
01/31/2023 On 2nd Bill 575.00

| | |
|-----------------|--------|
| <Amount To Pay> | 575.00 |
|-----------------|--------|

PHILIP. ST JARRE
83 PILGRIM ROAD
TORRINGTON, CT 06790

Second Bill

2022 000749-000821 12/19/2022 8% if paid after 01/31/2023

209-00000-00011 L/B 35 LUFKIN RD 6.70

PHILIP. ST JARRE
83 PILGRIM ROAD
TORRINGTON, CT 06790

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,103.74 |
| School Tax Amount | 1,643.01 |
| State Tax Amount | 137.34 |
| County Tax Amount | 367.91 |
| Total Tax | 3,252.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 87,300 |
| School | 13.040 | Land Value | 38,700 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,252.00 |
| Paid to Date | -1,445.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 126,000 | <Amount To Pay> | 1,807.00 |
|--------|---------|-----------------|----------|

209-00000-00011 L/B 35 LUFKIN RD

2022 000749-000821 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1445.00
01/31/2023 On 2nd Bill 1807.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,807.00 |
|-----------------|----------|

PHILIP. ST JARRE
83 PILGRIM ROAD
TORRINGTON, CT 06790

Second Bill

2022 001708-000037 12/19/2022 8% if paid after 01/31/2023

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 | 1,946.14 |
| School Tax Amount | 2,896.99 |
| State Tax Amount | 242.16 |
| County Tax Amount | 648.71 |
| Total Tax | 5,734.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 187,200 |
| School | 13.040 | Land Value | 31,500 |
| State | 1.090 | Curr. Use | 3,450 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 5,734.00 |
| Paid to Date | -2,547.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 222,150 | <Amount To Pay> | 3,187.00 |
|--------|---------|-----------------|----------|

241-00000-00005-001 L/B 235 HILL ROAD 2022 001708-000037 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2547.00
01/31/2023 On 2nd Bill 3187.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,187.00 |
|-----------------|----------|

BRIAN ST PIERRE
CORY ST PIERRE
PO BOX 141
ACWORTH, NH 03601

Second Bill

2022 001861-000303 12/19/2022 8% if paid after 01/31/2023

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 | 1,681.06 |
| School Tax Amount | 2,502.41 |
| State Tax Amount | 209.17 |
| County Tax Amount | 560.36 |
| Total Tax | 4,953.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 53,300 |
| School | 13.040 | Land Value | 138,600 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,953.00 |
| Paid to Date | -2,200.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 191,900 | <Amount To Pay> | 2,753.00 |
|--------|---------|-----------------|----------|

201-00000-00093 L/B 80 CRESCENT LAKE RD 2022 001861-000303 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2200.00
01/31/2023 On 2nd Bill 2753.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,753.00 |
|-----------------|----------|

RAYMOND ST. SAUVEUR
LINDA SCHETTINO
29 NASH LN
CHARLESTOWN, NH 03603

Second Bill

2022 001861-000304 12/19/2022 8% if paid after 01/31/2023

201-00000-00111 L/B CRESCENT LAKE RD 0.53

RAYMOND ST. SAUVEUR
LINDA SCHETTINO
29 NASH LN
CHARLESTOWN, NH 03603

| | |
|----------------------|----------|
| Municipal Tax Amount | 545.76 |
| School Tax Amount | 812.41 |
| State Tax Amount | 67.91 |
| County Tax Amount | 181.92 |
| Total Tax | 1,608.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 27,300 |
| School | 13.040 | Land Value | 35,000 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,608.00 |
| Paid to Date | -714.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 62,300 | <Amount To Pay> | 894.00 |
|--------|--------|-----------------|--------|

201-00000-00111 L/B CRESCENT LAKE RD 2022 001861-000304 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 714.00
01/31/2023 On 2nd Bill 894.00

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

RAYMOND ST. SAUVEUR
LINDA SCHETTINO
29 NASH LN
CHARLESTOWN, NH 03603

Second Bill

2022 001422-000509 12/19/2022 8% if paid after 01/31/2023

258-00000-00012 L/B 576 COBB HILL RD 5.04

COREY STACY
576 COBB HILL RD
S ACWORTH, NH 03607

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,899.98 |
| School Tax Amount | 2,828.28 |
| State Tax Amount | 236.41 |
| County Tax Amount | 633.33 |
| Total Tax | 5,598.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 182,800 |
| School | 13.040 | Land Value | 34,100 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 5,598.00 |
| Paid to Date | -2,487.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 216,900 | <Amount To Pay> | 3,111.00 |
|--------|---------|-----------------|----------|

258-00000-00012 L/B 576 COBB HILL RD 2022 001422-000509 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2487.00
01/31/2023 On 2nd Bill 3111.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,111.00 |
|-----------------|----------|

COREY STACY
576 COBB HILL RD
S ACWORTH, NH 03607

Second Bill

2022 001990-000444 12/19/2022 8% if paid after 01/31/2023

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 | 767.39 |
| School Tax Amount | 1,142.33 |
| State Tax Amount | 95.49 |
| County Tax Amount | 255.79 |
| Total Tax | 2,261.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 46,300 |
| School | 13.040 | Land Value | 41,300 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 2,261.00 |
| Paid to Date | -2,004.48 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 87,600 | <Amount To Pay> | 256.52 |
|--------|--------|-----------------|--------|

240-00000-00002 L/B 283 GROUT HILL RD 2022 001990-000444 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1004.00
01/31/2023 On 2nd Bill 1257.00

| | |
|-----------------|--------|
| <Amount To Pay> | 256.52 |
|-----------------|--------|

WILLIAM STANLEY
JUNE STANLEY
PO BOX 1527
BROKEN ARROW, OK 74013

Second Bill

2022 000755-000826 12/19/2022 8% if paid after 01/31/2023

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 | 503.67 |
| School Tax Amount | 749.76 |
| State Tax Amount | 62.67 |
| County Tax Amount | 167.90 |
| Total Tax | 1,484.00 |
| Tax Credits | 200.00 |
| Actual Tax Amount | 1,284.00 |
| Paid to Date | -559.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 23,600 |
| School | 13.040 | Land Value | 33,900 |
| State | 1.090 | | |
| County | 2.920 | | |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 57,500 | <Amount To Pay> | 725.00 |
|--------|--------|-----------------|--------|

247-00000-00042 L/B 76 GRANGE HALL RD 2022 000755-000826 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 559.00
01/31/2023 On 2nd Bill 725.00

<Amount To Pay> 725.00

WILLIAM F. STARKS
MARGARET S STARKS
76 GRANGE HALL RD
SOUTH ACWORTH, NH 03607

Second Bill

2022 000755-000829 12/19/2022 8% if paid after 01/31/2023

247-00000-00039 L/O GRANGE HALL RD 3.50

WILLIAM F. STARKS
MARGARET S STARKS
76 GRANGE HALL RD
SOUTH ACWORTH, NH 03607

| | |
|----------------------|--------|
| Municipal Tax Amount | 306.48 |
| School Tax Amount | 456.22 |
| State Tax Amount | 38.14 |
| County Tax Amount | 102.16 |
| Total Tax | 903.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 35,000 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 903.00 |
| Paid to Date | -401.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 35,000 | <Amount To Pay> | 502.00 |
|--------|--------|-----------------|--------|

247-00000-00039 L/O GRANGE HALL RD 2022 000755-000829 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 401.00
01/31/2023 On 2nd Bill 502.00

| | |
|-----------------|--------|
| <Amount To Pay> | 502.00 |
|-----------------|--------|

WILLIAM F. STARKS
MARGARET S STARKS
76 GRANGE HALL RD
SOUTH ACWORTH, NH 03607

Second Bill

2022 000762-000840 12/19/2022 8% if paid after 01/31/2023

226-00000-00012 L/B 83 CLARK RD 1.20

SAMUEL R. STEPHENS
68
Blossom Street
KEENE, NH 03431

| | |
|----------------------|----------|
| Municipal Tax Amount | 900.44 |
| School Tax Amount | 1,340.38 |
| State Tax Amount | 112.04 |
| County Tax Amount | 300.14 |
| Total Tax | 2,653.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 71,900 |
| School | 13.040 | Land Value | 30,900 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 2,653.00 |
| Paid to Date | -1,179.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 102,800 | <Amount To Pay> | 1,474.00 |
|--------|---------|-----------------|----------|

226-00000-00012 L/B 83 CLARK RD

2022 000762-000840 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1179.00
01/31/2023 On 2nd Bill 1474.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,474.00 |
|-----------------|----------|

SAMUEL R. STEPHENS
68
Blossom Street
KEENE, NH 03431

Second Bill

2022 001148-000258 12/19/2022 8% if paid after 01/31/2023

246-00000-00052 L/B 980 RTE 123A 1.40

ROBERT A. STOCKER
LU ANNE STOCKER
980 NH ROUTE 123A
SOUTH ACWORTH, NH 03607

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,127.50 |
| School Tax Amount | 1,678.38 |
| State Tax Amount | 140.29 |
| County Tax Amount | 375.83 |
| Total Tax | 3,322.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 97,500 |
| School | 13.040 | Land Value | 31,200 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,322.00 |
| Paid to Date | -4,776.00 |

| | | | |
|--------|---------|-----------------|------|
| 25.810 | 128,700 | <Amount To Pay> | 0.00 |
|--------|---------|-----------------|------|

246-00000-00052 L/B 980 RTE 123A

2022 001148-000258 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1476.00
01/31/2023 On 2nd Bill 1846.00

| | |
|-----------------|------|
| <Amount To Pay> | 0.00 |
|-----------------|------|

ROBERT A. STOCKER
LU ANNE STOCKER
980 NH ROUTE 123A
SOUTH ACWORTH, NH 03607

Second Bill

2022 001889-000202 12/19/2022 8% if paid after 01/31/2023

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 | 681.52 |
| School Tax Amount | 1,014.50 |
| State Tax Amount | 84.80 |
| County Tax Amount | 227.18 |
| Total Tax | 2,008.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 47,500 |
| School | 13.040 | Land Value | 30,300 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 2,008.00 |
| Paid to Date | -892.00 |

| | | | |
|--------|--------|-----------------|----------|
| 25.810 | 77,800 | <Amount To Pay> | 1,116.00 |
|--------|--------|-----------------|----------|

226-00000-00007 L/B 53 KEYES HOLLOW RD 2022 001889-000202 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 892.00
01/31/2023 On 2nd Bill 1116.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,116.00 |
|-----------------|----------|

GREGORY AND D STONE + MONETTE
DENISE MONETTE
53 KEYES HOLLOW ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2022 002214-000145 12/19/2022 8% if paid after 01/31/2023

202-00000-00015 L/B 23 GOVE ROAD 2.10

DAVID STONE
JOHANNA STONE
PO BOX 243
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 467.02 |
| School Tax Amount | 695.20 |
| State Tax Amount | 58.11 |
| County Tax Amount | 155.67 |
| Total Tax | 1,376.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 22,400 |
| School | 13.040 | Land Value | 30,900 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,376.00 |
| Paid to Date | -611.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 53,300 | <Amount To Pay> | 765.00 |
|--------|--------|-----------------|--------|

202-00000-00015 L/B 23 GOVE ROAD 2022 002214-000145 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 611.00
01/31/2023 On 2nd Bill 765.00

| | |
|-----------------|--------|
| <Amount To Pay> | 765.00 |
|-----------------|--------|

DAVID STONE
JOHANNA STONE
PO BOX 243
ACWORTH, NH 03601

Second Bill

2022 002439-000996 12/19/2022 8% if paid after 01/31/2023

226-00000-00006 L/O KEYES HOLLOW RD 3.72

GREGORY STONE
DENISE STONE
53 KEYES HOLLOW RD
SO ACWORTH, NH 03607

| | |
|----------------------|--------|
| Municipal Tax Amount | 244.37 |
| School Tax Amount | 363.77 |
| State Tax Amount | 30.41 |
| County Tax Amount | 81.45 |
| Total Tax | 720.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 27,900 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 720.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 27,900 | <Amount To Pay> | 720.00 |
|--------|--------|-----------------|--------|

226-00000-00006 L/O KEYES HOLLOW RD 2022 002439-000996 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill
01/31/2023 On 2nd Bill 720.00

| | |
|-----------------|--------|
| <Amount To Pay> | 720.00 |
|-----------------|--------|

GREGORY STONE
DENISE STONE
53 KEYES HOLLOW RD
SO ACWORTH, NH 03607

Second Bill

2022 000769-000851 12/19/2022 8% if paid after 01/31/2023

241-00000-00020 L/B 206 MILLIKEN BROOK RD 9.90

JAMES B & SULLIVAN
MARY ANN NELLIGAN
7 NOEL STREET
HAMPTON, NH 03842

| | |
|----------------------|----------|
| Municipal Tax Amount | 914.69 |
| School Tax Amount | 1,361.60 |
| State Tax Amount | 113.81 |
| County Tax Amount | 304.90 |
| Total Tax | 2,695.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 73,600 |
| School | 13.040 | Land Value | 30,800 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 2,695.00 |
| Paid to Date | -1,197.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 104,400 | <Amount To Pay> | 1,498.00 |
|--------|---------|-----------------|----------|

241-00000-00020 L/B 206 MILLIKEN BROOK RD 2022 000769-000851 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1197.00
01/31/2023 On 2nd Bill 1498.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,498.00 |
|-----------------|----------|

JAMES B & SULLIVAN
MARY ANN NELLIGAN
7 NOEL STREET
HAMPTON, NH 03842

Second Bill

| | | | | |
|------|---------------|------------|------------------|------------|
| 2022 | 000771-000852 | 12/19/2022 | 8% if paid after | 01/31/2023 |
|------|---------------|------------|------------------|------------|

| | | |
|-----------------|-----------------|------|
| 247-00000-00036 | L/O NH RTE 123A | 1.60 |
|-----------------|-----------------|------|

VICTOR & CECILIA, C/O JO SUNG
615 CRYSTAL DRIVE
PITTSBURGH, PA 15228

| | |
|----------------------|-------|
| Municipal Tax Amount | 3.73 |
| School Tax Amount | 5.56 |
| State Tax Amount | 0.46 |
| County Tax Amount | 1.25 |
| Total Tax | 11.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 420 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 11.00 |
| Paid to Date | -5.38 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 420 | <Amount To Pay> | 5.62 |
|--------|-----|-----------------|------|

| | | | | |
|-----------------|-----------------|------|---------------|------------|
| 247-00000-00036 | L/O NH RTE 123A | 2022 | 000771-000852 | 01/31/2023 |
|-----------------|-----------------|------|---------------|------------|

| | |
|----------------------------------|------|
| 8.00% APR Interest Charged After | |
| 07/01/2022 on 1st Bill | 5.00 |
| 01/31/2023 on 2nd Bill | 6.00 |

| | |
|-----------------|------|
| <Amount To Pay> | 5.62 |
|-----------------|------|

VICTOR & CECILIA, C/O JO SUNG
615 CRYSTAL DRIVE
PITTSBURGH, PA 15228

Second Bill

2022 000771-000853 12/19/2022 8% if paid after 01/31/2023

247-00000-00002 L/B 1081 NH RTE 123A 32.00

VICTOR & CECILIA, C/O JO SUNG
 CECILIA SUNG
 615 CRYSTAL DRIVE
 PITTSBURGH, PA 15228

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,506.49 |
| School Tax Amount | 3,731.13 |
| State Tax Amount | 311.88 |
| County Tax Amount | 835.50 |
| Total Tax | 7,385.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 252,800 |
| School | 13.040 | Land Value | 30,500 |
| State | 1.090 | Curr. Use | 2,830 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 7,385.00 |
| Paid to Date | -3,530.90 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 286,130 | <Amount To Pay> | 3,854.10 |
|--------|---------|-----------------|----------|

247-00000-00002 L/B 1081 NH RTE 123A 2022 000771-000853 01/31/2023

8.00% APR Interest Charged After
 07/01/2022 On 1st Bill 3280.00
 01/31/2023 On 2nd Bill 4105.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,854.10 |
|-----------------|----------|

VICTOR & CECILIA, C/O JO SUNG
 CECILIA SUNG
 615 CRYSTAL DRIVE
 PITTSBURGH, PA 15228

Second Bill

2022 001815-000408 12/19/2022 8% if paid after 01/31/2023

201-00000-00094 L/B 76 CRESCENT LAKE RD 0.12

HOYT SUTHERLAND FAMILY TRUST
LISA SUTHERLAND
PO BOX 198
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,658.32 |
| School Tax Amount | 2,468.56 |
| State Tax Amount | 206.34 |
| County Tax Amount | 552.78 |
| Total Tax | 4,886.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 42,400 |
| School | 13.040 | Land Value | 146,900 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,886.00 |
| Paid to Date | -2,170.95 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 189,300 | <Amount To Pay> | 2,715.05 |
|--------|---------|-----------------|----------|

201-00000-00094 L/B 76 CRESCENT LAKE RD 2022 001815-000408 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2170.00
01/31/2023 On 2nd Bill 2716.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,715.05 |
|-----------------|----------|

HOYT SUTHERLAND FAMILY TRUST
LISA SUTHERLAND
PO BOX 198
ACWORTH, NH 03601

Second Bill

2022 000035-000045 12/19/2022 8% if paid after 01/31/2023

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 | 2,096.15 |
| School Tax Amount | 3,120.30 |
| State Tax Amount | 260.82 |
| County Tax Amount | 698.73 |
| Total Tax | 6,176.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 204,700 |
| School | 13.040 | Land Value | 34,600 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 6,176.00 |
| Paid to Date | -2,744.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 239,300 | <Amount To Pay> | 3,432.00 |
|--------|---------|-----------------|----------|

259-00000-00001 L/B 65 THAYER BROOK RD 2022 000035-000045 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2744.00
01/31/2023 On 2nd Bill 3432.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,432.00 |
|-----------------|----------|

JAN S. SWAIN
KENNETH G SWAIN
PO BOX 186
ALSTEAD, NH 03602

Second Bill

2022 000776-000856 12/19/2022 8% if paid after 01/31/2023

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 | 1,520.87 |
| School Tax Amount | 2,263.94 |
| State Tax Amount | 189.24 |
| County Tax Amount | 506.95 |
| Total Tax | 4,481.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 131,800 |
| School | 13.040 | Land Value | 41,800 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,481.00 |
| Paid to Date | -4,275.34 |

| | | | |
|--------|---------|-----------------|--------|
| 25.810 | 173,600 | <Amount To Pay> | 205.66 |
|--------|---------|-----------------|--------|

258-00000-00009 L/B 250 FOREST RD 2022 000776-000856 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1990.00
01/31/2023 On 2nd Bill 2491.00

| | |
|-----------------|--------|
| <Amount To Pay> | 205.66 |
|-----------------|--------|

ROBERT L & CHRISTINE SWAIN
CHRISTINE E SWAIN
250 FOREST RD
SOUTH ACWORTH, NH 03607

Second Bill

2022 001278-000824 12/19/2022 8% if paid after 01/31/2023

210-00000-00008 L/B 40 HEINO RD 5.60

DAVID & TAMMY SWIFT
PO BOX 93
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,905.41 |
| School Tax Amount | 2,836.36 |
| State Tax Amount | 237.09 |
| County Tax Amount | 635.14 |
| Total Tax | 5,614.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 184,600 |
| School | 13.040 | Land Value | 32,900 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 5,614.00 |
| Paid to Date | -2,488.53 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 217,500 | <Amount To Pay> | 3,125.47 |
|--------|---------|-----------------|----------|

210-00000-00008 L/B 40 HEINO RD

2022 001278-000824 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2494.00
01/31/2023 On 2nd Bill 3120.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,125.47 |
|-----------------|----------|

DAVID & TAMMY SWIFT
PO BOX 93
ACWORTH, NH 03601

Second Bill

2022 002252-000236 12/19/2022 8% if paid after 01/31/2023

216-00000-00009 L/O HEINO RD 228.01

SYLVAN POND LLC
27 ARBOR CIRCLE
NATICK, MA 01760

| | |
|----------------------|--------|
| Municipal Tax Amount | 116.42 |
| School Tax Amount | 173.29 |
| State Tax Amount | 14.49 |
| County Tax Amount | 38.80 |
| Total Tax | 343.00 |

| | | | |
|-----------|--------|-----------|--------|
| Municipal | 8.760 | Curr. Use | 13,290 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 343.00 |
| Paid to Date | -280.76 |

| | | | |
|--------|--------|-----------------|-------|
| 25.810 | 13,290 | <Amount To Pay> | 62.24 |
|--------|--------|-----------------|-------|

216-00000-00009 L/O HEINO RD

2022 002252-000236 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 144.00
01/31/2023 On 2nd Bill 199.00

| | |
|-----------------|-------|
| <Amount To Pay> | 62.24 |
|-----------------|-------|

SYLVAN POND LLC
27 ARBOR CIRCLE
NATICK, MA 01760

Second Bill

2022 000778-000857 12/19/2022 8% if paid after 01/31/2023

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 | 1,493.71 |
| School Tax Amount | 2,223.52 |
| State Tax Amount | 185.86 |
| County Tax Amount | 497.91 |
| Total Tax | 4,401.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 137,100 |
| School | 13.040 | Land Value | 33,400 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,401.00 |
| Paid to Date | -1,955.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 170,500 | <Amount To Pay> | 2,446.00 |
|--------|---------|-----------------|----------|

246-00000-00008 L/B 1053 NH RTE 123A 2022 000778-000857 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1955.00
01/31/2023 On 2nd Bill 2446.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,446.00 |
|-----------------|----------|

SHARON & NATHANIEL SYMONDS
1053 NH ROUTE 123A
SOUTH ACWORTH, NH 03607

Second Bill

2022 001674-000476 12/19/2022 8% if paid after 01/31/2023

229-00000-00008 L/B 61 TURKEY SHOOT RD 3.70

GRANT TALLMAN
GLORIA J TALLMAN
POB 15
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 836.63 |
| School Tax Amount | 1,245.39 |
| State Tax Amount | 104.10 |
| County Tax Amount | 278.88 |
| Total Tax | 2,465.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 60,100 |
| School | 13.040 | Land Value | 35,400 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 2,465.00 |
| Paid to Date | -1,095.00 |

| | | | |
|--------|--------|-----------------|----------|
| 25.810 | 95,500 | <Amount To Pay> | 1,370.00 |
|--------|--------|-----------------|----------|

229-00000-00008 L/B 61 TURKEY SHOOT RD 2022 001674-000476 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1095.00
01/31/2023 On 2nd Bill 1370.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,370.00 |
|-----------------|----------|

GRANT TALLMAN
GLORIA J TALLMAN
POB 15
ACWORTH, NH 03601

Second Bill

2022 002274-000860 12/19/2022 8% if paid after 01/31/2023

235-00000-00014 L/B 66 CONNECTICUT HEIGHTS ROA 6.70

KATHLEEN REV TRUST TALLMAN
PO BOX 296
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,009.05 |
| School Tax Amount | 1,502.05 |
| State Tax Amount | 125.55 |
| County Tax Amount | 336.35 |
| Total Tax | 2,973.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 82,600 |
| School | 13.040 | Land Value | 32,600 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 2,973.00 |
| Paid to Date | -1,321.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 115,200 | <Amount To Pay> | 1,652.00 |
|--------|---------|-----------------|----------|

235-00000-00014 L/B 66 CONNECTICUT HEIGHT 2022 002274-000860 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1321.00
01/31/2023 On 2nd Bill 1652.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,652.00 |
|-----------------|----------|

KATHLEEN REV TRUST TALLMAN
PO BOX 296
ACWORTH, NH 03601

Second Bill

2022 002273-000447 12/19/2022 8% if paid after 01/31/2023

236-00000-00002 L/B 120 CONNECTICUT HEIGHTS RD 4.40

LESTER REV TRUST TALLMAN
PO BOX 63
SOUTH ACWORTH, NH 03607

| | |
|----------------------|----------|
| Municipal Tax Amount | 895.35 |
| School Tax Amount | 1,332.80 |
| State Tax Amount | 111.41 |
| County Tax Amount | 298.44 |
| Total Tax | 2,638.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 72,900 |
| School | 13.040 | Land Value | 29,300 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 2,638.00 |
| Paid to Date | -1,346.71 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 102,200 | <Amount To Pay> | 1,291.29 |
|--------|---------|-----------------|----------|

236-00000-00002 L/B 120 CONNECTICUT HEIGH 2022 002273-000447 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1172.00
01/31/2023 On 2nd Bill 1466.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,291.29 |
|-----------------|----------|

LESTER REV TRUST TALLMAN
PO BOX 63
SOUTH ACWORTH, NH 03607

Second Bill

2022 002273-000865 12/19/2022 8% if paid after 01/31/2023

235-00000-00013 L/O CONNECTICUT HEIGHT RD 8.10

LESTER REV TRUST TALLMAN
PO BOX 63
SOUTH ACWORTH, NH 03607

| | |
|----------------------|--------|
| Municipal Tax Amount | 258.29 |
| School Tax Amount | 384.48 |
| State Tax Amount | 32.14 |
| County Tax Amount | 86.09 |
| Total Tax | 761.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 29,500 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 761.00 |
| Paid to Date | -676.00 |

| | | | |
|--------|--------|-----------------|-------|
| 25.810 | 29,500 | <Amount To Pay> | 85.00 |
|--------|--------|-----------------|-------|

235-00000-00013 L/O CONNECTICUT HEIGHT RD 2022 002273-000865 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 338.00
01/31/2023 On 2nd Bill 423.00

| | |
|-----------------|-------|
| <Amount To Pay> | 85.00 |
|-----------------|-------|

LESTER REV TRUST TALLMAN
PO BOX 63
SOUTH ACWORTH, NH 03607

Second Bill

2022 000786-000866 12/19/2022 8% if paid after 01/31/2023

201-00000-00013 L/B 17 BREEZY POINT RD 0.38

JOSEPH R. TARDIFF
KATHI TARDIFF
425 Washington Street #128
CLAREMONT, NH 03743

| | |
|----------------------|-----------|
| Municipal Tax Amount | 3,066.85 |
| School Tax Amount | 4,565.26 |
| State Tax Amount | 381.61 |
| County Tax Amount | 1,022.28 |
| Total Tax | 9,036.00 |
| Tax Credits | 200.00 |
| Actual Tax Amount | 8,836.00 |
| Paid to Date | -3,914.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 176,300 |
| School | 13.040 | Land Value | 173,800 |
| State | 1.090 | | |
| County | 2.920 | | |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 350,100 | <Amount To Pay> | 4,922.00 |
|--------|---------|-----------------|----------|

201-00000-00013 L/B 17 BREEZY POINT RD 2022 000786-000866 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3914.00
01/31/2023 On 2nd Bill 4922.00

<Amount To Pay> 4,922.00

JOSEPH R. TARDIFF
KATHI TARDIFF
425 Washington Street #128
CLAREMONT, NH 03743

Second Bill

2022 002367-001075 12/19/2022 8% if paid after 01/31/2023

210-00000-00011 L/O HEINO RD 3.01

TONIMARIE TASSINARI
BOX 353
CHARLESTOWN, NH 03603

| | |
|----------------------|----------|
| Municipal Tax Amount | 975.11 |
| School Tax Amount | 1,451.53 |
| State Tax Amount | 121.33 |
| County Tax Amount | 325.03 |
| Total Tax | 2,873.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 78,900 |
| School | 13.040 | Land Value | 32,400 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 2,873.00 |
| Paid to Date | -1,276.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 111,300 | <Amount To Pay> | 1,597.00 |
|--------|---------|-----------------|----------|

210-00000-00011 L/O HEINO RD

2022 002367-001075 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1276.00
01/31/2023 On 2nd Bill 1597.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,597.00 |
|-----------------|----------|

TONIMARIE TASSINARI
BOX 353
CHARLESTOWN, NH 03603

Second Bill

2022 000789-001019 12/19/2022 8% if paid after 01/31/2023

238-00000-00007 L/B 189 TUCKER RD 73.31

GRANT, ISTEEL, CLAUDIA TAYLOR
PO BOX 88
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,888.66 |
| School Tax Amount | 4,300.02 |
| State Tax Amount | 359.43 |
| County Tax Amount | 962.89 |
| Total Tax | 8,511.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 268,700 |
| School | 13.040 | Land Value | 56,300 |
| State | 1.090 | Curr. Use | 4,740 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 8,511.00 |
| Paid to Date | -3,780.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 329,740 | <Amount To Pay> | 4,731.00 |
|--------|---------|-----------------|----------|

238-00000-00007 L/B 189 TUCKER RD 2022 000789-001019 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3780.00
01/31/2023 On 2nd Bill 4731.00

| | |
|-----------------|----------|
| <Amount To Pay> | 4,731.00 |
|-----------------|----------|

GRANT, ISTEEL, CLAUDIA TAYLOR
PO BOX 88
ACWORTH, NH 03601

Second Bill

2022 001091-000415 12/19/2022 8% if paid after 01/31/2023

229-00000-00031 L/B 10 COLD POND RD 4.80

DAVID S TENNEY
MEREDITH J TENNEY
PO BOX 7
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,819.08 |
| School Tax Amount | 4,196.44 |
| State Tax Amount | 350.78 |
| County Tax Amount | 939.70 |
| Total Tax | 8,306.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 284,500 |
| School | 13.040 | Land Value | 37,300 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 8,306.00 |
| Paid to Date | -3,689.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 321,800 | <Amount To Pay> | 4,617.00 |
|--------|---------|-----------------|----------|

229-00000-00031 L/B 10 COLD POND RD 2022 001091-000415 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3689.00
01/31/2023 On 2nd Bill 4617.00

| | |
|-----------------|----------|
| <Amount To Pay> | 4,617.00 |
|-----------------|----------|

DAVID S TENNEY
MEREDITH J TENNEY
PO BOX 7
ACWORTH, NH 03601

Second Bill

2022 002234-000540 12/19/2022 8% if paid after 01/31/2023

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 | 521.32 |
| School Tax Amount | 776.03 |
| State Tax Amount | 64.87 |
| County Tax Amount | 173.78 |
| Total Tax | 1,536.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 24,100 |
| School | 13.040 | Land Value | 35,400 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,536.00 |
| Paid to Date | -679.61 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 59,500 | <Amount To Pay> | 856.39 |
|--------|--------|-----------------|--------|

222-00000-00018 L/B 144 TURLEY SHOOT ROAD 2022 002234-000540 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 682.00
01/31/2023 On 2nd Bill 854.00

| | |
|-----------------|--------|
| <Amount To Pay> | 856.39 |
|-----------------|--------|

GEORGE THALIN
CAROL THALIN
467 OLD CANDIA ROAD
CANDIA, NH 03034

Second Bill

2022 002282-239038 12/19/2022 8% if paid after 01/31/2023

246-00000-00040-001 L/O BERYL MT RD 1.95

JOHN THAYER
134 WASHINGTON POND ROAD
MARLOW, NH 03456

| | |
|----------------------|--------|
| Municipal Tax Amount | 274.92 |
| School Tax Amount | 409.24 |
| State Tax Amount | 34.21 |
| County Tax Amount | 91.63 |
| Total Tax | 810.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 31,400 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 810.00 |
| Paid to Date | -360.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 31,400 | <Amount To Pay> | 450.00 |
|--------|--------|-----------------|--------|

246-00000-00040-001 L/O BERYL MT RD

2022 002282-239038 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 360.00
01/31/2023 On 2nd Bill 450.00

| | |
|-----------------|--------|
| <Amount To Pay> | 450.00 |
|-----------------|--------|

JOHN THAYER
134 WASHINGTON POND ROAD
MARLOW, NH 03456

Second Bill

2022 002174-000748 12/19/2022 8% if paid after 01/31/2023

220-00000-00001 L/B 574 CHARLESTOWN RD 197.00

THIBAUT ACWORTH FARM LLC
27 PINWOOD DRIVE
UNITY, NH 03743

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,569.74 |
| School Tax Amount | 2,336.69 |
| State Tax Amount | 195.32 |
| County Tax Amount | 523.25 |
| Total Tax | 4,625.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 127,500 |
| School | 13.040 | Land Value | 31,100 |
| State | 1.090 | Curr. Use | 20,580 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,625.00 |
| Paid to Date | -2,054.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 179,180 | <Amount To Pay> | 2,571.00 |
|--------|---------|-----------------|----------|

220-00000-00001 L/B 574 CHARLESTOWN RD 2022 002174-000748 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2054.00
01/31/2023 On 2nd Bill 2571.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,571.00 |
|-----------------|----------|

THIBAUT ACWORTH FARM LLC
27 PINWOOD DRIVE
UNITY, NH 03743

Second Bill

2022 002174-000749 12/19/2022 8% if paid after 01/31/2023

220-00000-00002 L/O CHARLESTOWN RD 71.00

THIBAUT ACWORTH FARM LLC
27 PINWOOD DRIVE
UNITY, NH 03743

| | |
|----------------------|--------|
| Municipal Tax Amount | 51.25 |
| School Tax Amount | 76.29 |
| State Tax Amount | 6.38 |
| County Tax Amount | 17.08 |
| Total Tax | 151.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 5,850 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 151.00 |
| Paid to Date | -69.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 5,850 | <Amount To Pay> | 82.00 |
|--------|-------|-----------------|-------|

220-00000-00002 L/O CHARLESTOWN RD 2022 002174-000749 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 69.00
01/31/2023 On 2nd Bill 82.00

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

THIBAUT ACWORTH FARM LLC
27 PINWOOD DRIVE
UNITY, NH 03743

Second Bill

2022 002174-000751 12/19/2022 8% if paid after 01/31/2023

231-00000-00006 L/O PUTNAM RD 86.00

THIBAUT ACWORTH FARM LLC
27 PINWOOD DRIVE
UNITY, NH 03743

| | |
|----------------------|--------|
| Municipal Tax Amount | 103.18 |
| School Tax Amount | 153.59 |
| State Tax Amount | 12.84 |
| County Tax Amount | 34.39 |
| Total Tax | 304.00 |

| | | | |
|-----------|--------|-----------|--------|
| Municipal | 8.760 | Curr. Use | 11,790 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 304.00 |
| Paid to Date | -140.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 11,790 | <Amount To Pay> | 164.00 |
|--------|--------|-----------------|--------|

231-00000-00006 L/O PUTNAM RD

2022 002174-000751 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 140.00
01/31/2023 On 2nd Bill 164.00

| | |
|-----------------|--------|
| <Amount To Pay> | 164.00 |
|-----------------|--------|

THIBAUT ACWORTH FARM LLC
27 PINWOOD DRIVE
UNITY, NH 03743

Second Bill

2022 002174-000752 12/19/2022 8% if paid after 01/31/2023

232-00000-00005 L/O CHARLESTOWN RD 118.50

THIBAUT ACWORTH FARM LLC
27 PINWOOD DRIVE
UNITY, NH 03743

| | |
|----------------------|--------|
| Municipal Tax Amount | 50.57 |
| School Tax Amount | 75.28 |
| State Tax Amount | 6.29 |
| County Tax Amount | 16.86 |
| Total Tax | 149.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 5,760 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 149.00 |
| Paid to Date | -69.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 5,760 | <Amount To Pay> | 80.00 |
|--------|-------|-----------------|-------|

232-00000-00005 L/O CHARLESTOWN RD 2022 002174-000752 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 69.00
01/31/2023 On 2nd Bill 80.00

| | |
|-----------------|-------|
| <Amount To Pay> | 80.00 |
|-----------------|-------|

THIBAUT ACWORTH FARM LLC
27 PINWOOD DRIVE
UNITY, NH 03743

Second Bill

2022 002174-000753 12/19/2022 8% if paid after 01/31/2023

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

THIBAUT ACWORTH FARM LLC
27 PINWOOD DRIVE
UNITY, NH 03743

| | |
|----------------------|-------|
| Municipal Tax Amount | 7.81 |
| School Tax Amount | 11.62 |
| State Tax Amount | 0.97 |
| County Tax Amount | 2.60 |
| Total Tax | 23.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 880 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 23.00 |
| Paid to Date | -10.00 |

| | | | |
|--------|-----|-----------------|-------|
| 25.810 | 880 | <Amount To Pay> | 13.00 |
|--------|-----|-----------------|-------|

233-00000-00007 L/O DERRY HILL RD 2022 002174-000753 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 10.00
01/31/2023 On 2nd Bill 13.00

| | |
|-----------------|-------|
| <Amount To Pay> | 13.00 |
|-----------------|-------|

THIBAUT ACWORTH FARM LLC
27 PINWOOD DRIVE
UNITY, NH 03743

Second Bill

2022 002174-000754 12/19/2022 8% if paid after 01/31/2023

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

THIBAUT ACWORTH FARM LLC
27 PINWOOD DRIVE
UNITY, NH 03743

| | |
|----------------------|-------|
| Municipal Tax Amount | 14.93 |
| School Tax Amount | 22.23 |
| State Tax Amount | 1.86 |
| County Tax Amount | 4.98 |
| Total Tax | 44.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 1,700 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 44.00 |
| Paid to Date | -20.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 1,700 | <Amount To Pay> | 24.00 |
|--------|-------|-----------------|-------|

233-00000-00008 L/O DERRY HILL RD 2022 002174-000754 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 20.00
01/31/2023 On 2nd Bill 24.00

| | |
|-----------------|-------|
| <Amount To Pay> | 24.00 |
|-----------------|-------|

THIBAUT ACWORTH FARM LLC
27 PINWOOD DRIVE
UNITY, NH 03743

Second Bill

2022 002174-000755 12/19/2022 8% if paid after 01/31/2023

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

THIBAUT ACWORTH FARM LLC
27 PINWOOD DRIVE
UNITY, NH 03743

| | |
|----------------------|--------|
| Municipal Tax Amount | 97.07 |
| School Tax Amount | 144.50 |
| State Tax Amount | 12.08 |
| County Tax Amount | 32.35 |
| Total Tax | 286.00 |

| | | | |
|-----------|--------|-----------|--------|
| Municipal | 8.760 | Curr. Use | 11,090 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 286.00 |
| Paid to Date | -130.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 11,090 | <Amount To Pay> | 156.00 |
|--------|--------|-----------------|--------|

231-00000-00013 L/O LUTHER HILL RD 2022 002174-000755 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 130.00
01/31/2023 On 2nd Bill 156.00

| | |
|-----------------|--------|
| <Amount To Pay> | 156.00 |
|-----------------|--------|

THIBAUT ACWORTH FARM LLC
27 PINWOOD DRIVE
UNITY, NH 03743

Second Bill

2022 002174-000756 12/19/2022 8% if paid after 01/31/2023

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

THIBAUT ACWORTH FARM LLC
27 PINWOOD DRIVE
UNITY, NH 03743

| | |
|----------------------|-------|
| Municipal Tax Amount | 3.39 |
| School Tax Amount | 5.05 |
| State Tax Amount | 0.42 |
| County Tax Amount | 1.14 |
| Total Tax | 10.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 400 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 10.00 |
| Paid to Date | -5.00 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 400 | <Amount To Pay> | 5.00 |
|--------|-----|-----------------|------|

230-00000-00002 L/O FIVE POINTS RD 2022 002174-000756 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 5.00
01/31/2023 On 2nd Bill 5.00

| | |
|-----------------|------|
| <Amount To Pay> | 5.00 |
|-----------------|------|

THIBAUT ACWORTH FARM LLC
27 PINWOOD DRIVE
UNITY, NH 03743

Second Bill

2022 002174-239045 12/19/2022 8% if paid after 01/31/2023

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

THIBAUT ACWORTH FARM LLC
27 PINWOOD DRIVE
UNITY, NH 03743

| | |
|----------------------|----------|
| Municipal Tax Amount | 654.03 |
| School Tax Amount | 973.58 |
| State Tax Amount | 81.38 |
| County Tax Amount | 218.01 |
| Total Tax | 1,927.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 41,000 |
| School | 13.040 | Land Value | 26,100 |
| State | 1.090 | Curr. Use | 7,580 |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,927.00 |
| Paid to Date | -856.00 |

| | | | |
|--------|--------|-----------------|----------|
| 25.810 | 74,680 | <Amount To Pay> | 1,071.00 |
|--------|--------|-----------------|----------|

220-00000-00009-001 L/O CHARLESTOWN ROIAD 2022 002174-239045 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 856.00
01/31/2023 On 2nd Bill 1071.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,071.00 |
|-----------------|----------|

THIBAUT ACWORTH FARM LLC
27 PINWOOD DRIVE
UNITY, NH 03743

Second Bill

2022 002184-239021 12/19/2022 8% if paid after 01/31/2023

202-00000-00004-001 L/O COLD POND ROAD 70.10

THIBODEAU LIVING TRUST
POB 227
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,935.16 |
| School Tax Amount | 4,369.23 |
| State Tax Amount | 365.22 |
| County Tax Amount | 978.39 |
| Total Tax | 8,648.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 298,300 |
| School | 13.040 | Land Value | 33,400 |
| State | 1.090 | Curr. Use | 3,380 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 8,648.00 |
| Paid to Date | -4,111.88 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 335,080 | <Amount To Pay> | 4,536.12 |
|--------|---------|-----------------|----------|

202-00000-00004-001 L/O COLD POND ROAD

2022 002184-239021 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3842.00
01/31/2023 On 2nd Bill 4806.00

| | |
|-----------------|----------|
| <Amount To Pay> | 4,536.12 |
|-----------------|----------|

THIBODEAU LIVING TRUST
POB 227
ACWORTH, NH 03601

Second Bill

2022 002269-000362 12/19/2022 8% if paid after 01/31/2023

229-00000-00054 L/B 6 HILL RD 2.20

DAVID AND ANGELA THOMAS
6 HILL ROAD
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 3,383.85 |
| School Tax Amount | 5,037.15 |
| State Tax Amount | 421.05 |
| County Tax Amount | 1,127.95 |
| Total Tax | 9,970.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 354,100 |
| School | 13.040 | Land Value | 32,200 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 9,970.00 |
| Paid to Date | -4,429.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 386,300 | <Amount To Pay> | 5,541.00 |
|--------|---------|-----------------|----------|

229-00000-00054 L/B 6 HILL RD

2022 002269-000362 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 4429.00
01/31/2023 On 2nd Bill 5541.00

| | |
|-----------------|----------|
| <Amount To Pay> | 5,541.00 |
|-----------------|----------|

DAVID AND ANGELA THOMAS
6 HILL ROAD
ACWORTH, NH 03601

Second Bill

2022 000800-000879 12/19/2022 8% if paid after 01/31/2023

245-00000-00005 L/B 150 CAMPBELL RD 42.64

URSULA. TIETZ
PO BOX 201
ALSTEAD, NH 03602

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,187.57 |
| School Tax Amount | 1,767.80 |
| State Tax Amount | 147.77 |
| County Tax Amount | 395.86 |
| Total Tax | 3,499.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 103,300 |
| School | 13.040 | Land Value | 28,900 |
| State | 1.090 | Curr. Use | 3,370 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,499.00 |
| Paid to Date | -1,554.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 135,570 | <Amount To Pay> | 1,945.00 |
|--------|---------|-----------------|----------|

245-00000-00005 L/B 150 CAMPBELL RD 2022 000800-000879 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1554.00
01/31/2023 On 2nd Bill 1945.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,945.00 |
|-----------------|----------|

URSULA. TIETZ
PO BOX 201
ALSTEAD, NH 03602

Second Bill

2022 000800-000880 12/19/2022 8% if paid after 01/31/2023

245-00000-00004 L/O CAMPBELL RD 6.09

URSULA. TIETZ
PO BOX 201
ALSTEAD, NH 03602

| | |
|----------------------|------|
| Municipal Tax Amount | 2.72 |
| School Tax Amount | 4.04 |
| State Tax Amount | 0.34 |
| County Tax Amount | 0.90 |
| Total Tax | 8.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 310 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 8.00 |
| Paid to Date | -4.00 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 310 | <Amount To Pay> | 4.00 |
|--------|-----|-----------------|------|

245-00000-00004 L/O CAMPBELL RD

2022 000800-000880 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 4.00
01/31/2023 On 2nd Bill 4.00

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

URSULA. TIETZ
PO BOX 201
ALSTEAD, NH 03602

Second Bill

2022 000853-000882 12/19/2022 8% if paid after 01/31/2023

249-00000-00005 L/B 42 TINKER RD 5.40

C/O ROSS TINKER Living Trust
21 ROXBURY PLZ APPT 410
KEENE, NH 03431

| | |
|----------------------|-----------|
| Municipal Tax Amount | 1,809.02 |
| School Tax Amount | 2,692.88 |
| State Tax Amount | 225.09 |
| County Tax Amount | 603.01 |
| Total Tax | 5,330.00 |
| Tax Credits | 200.00 |
| Actual Tax Amount | 5,130.00 |
| Paid to Date | -2,268.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 177,000 |
| School | 13.040 | Land Value | 29,500 |
| State | 1.090 | | |
| County | 2.920 | | |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 206,500 | <Amount To Pay> | 2,862.00 |
|--------|---------|-----------------|----------|

249-00000-00005 L/B 42 TINKER RD 2022 000853-000882 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2268.00
01/31/2023 On 2nd Bill 2862.00

<Amount To Pay> 2,862.00

C/O ROSS TINKER Living Trust
21 ROXBURY PLZ APPT 410
KEENE, NH 03431

Second Bill

2022 002320-000885 12/19/2022 8% if paid after 01/31/2023

210-00000-00004 L/O HEINO RD 6.00

MARIA ET AL TOMASETTI
42 HOLLY STREET
MILFORD, CT 06460

| | |
|----------------------|--------|
| Municipal Tax Amount | 313.61 |
| School Tax Amount | 466.83 |
| State Tax Amount | 39.02 |
| County Tax Amount | 104.54 |
| Total Tax | 924.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 35,800 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 924.00 |
| Paid to Date | -410.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 35,800 | <Amount To Pay> | 514.00 |
|--------|--------|-----------------|--------|

210-00000-00004 L/O HEINO RD 2022 002320-000885 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 410.00
01/31/2023 On 2nd Bill 514.00

| | |
|-----------------|--------|
| <Amount To Pay> | 514.00 |
|-----------------|--------|

MARIA ET AL TOMASETTI
42 HOLLY STREET
MILFORD, CT 06460

Second Bill

2022 000858-000886 12/19/2022 8% if paid after 01/31/2023

258-00000-00016 L/B 166 FOREST RD 53.00

PETER F. TONER
166 FOREST RD
SOUTH ACWORTH, NH 03607

| | |
|----------------------|-----------|
| Municipal Tax Amount | 1,493.04 |
| School Tax Amount | 2,222.51 |
| State Tax Amount | 185.78 |
| County Tax Amount | 497.67 |
| Total Tax | 4,399.00 |
| Tax Credits | 200.00 |
| Actual Tax Amount | 4,199.00 |
| Paid to Date | -1,854.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 137,300 |
| School | 13.040 | Land Value | 30,500 |
| State | 1.090 | Curr. Use | 2,630 |
| County | 2.920 | | |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 170,430 | <Amount To Pay> | 2,345.00 |
|--------|---------|-----------------|----------|

258-00000-00016 L/B 166 FOREST RD 2022 000858-000886 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1854.00
01/31/2023 On 2nd Bill 2345.00

<Amount To Pay> 2,345.00

PETER F. TONER
166 FOREST RD
SOUTH ACWORTH, NH 03607

Second Bill

2022 002286-000925 12/19/2022 8% if paid after 01/31/2023

201-00000-00061 L/B 236 CRESCENT LAKE RD 0.21

JESSICA TORRES
POB 100
LEMPSTER, NH 03605

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,166.87 |
| School Tax Amount | 1,736.98 |
| State Tax Amount | 145.19 |
| County Tax Amount | 388.96 |
| Total Tax | 3,438.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 97,800 |
| School | 13.040 | Land Value | 35,400 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 3,438.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 133,200 | <Amount To Pay> | 3,438.00 |
|--------|---------|-----------------|----------|

201-00000-00061 L/B 236 CRESCENT LAKE RD 2022 002286-000925 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1527.00
01/31/2023 On 2nd Bill 1911.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,438.00 |
|-----------------|----------|

JESSICA TORRES
POB 100
LEMPSTER, NH 03605

| | |
|----------|----------|
| Lien(s): | 1,282.87 |
|----------|----------|

Second Bill

2022 002286-000983 12/19/2022 8% if paid after 01/31/2023

201-00000-00060 L/O CRESCENT LAKE RD 0.06

JESSICA TORRES
POB 100
LEMPSTER, NH 03605

| | |
|----------------------|--------|
| Municipal Tax Amount | 63.81 |
| School Tax Amount | 94.98 |
| State Tax Amount | 7.94 |
| County Tax Amount | 21.27 |
| Total Tax | 188.00 |

| | | | |
|-----------|--------|------------|-------|
| Municipal | 8.760 | Land Value | 7,300 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 188.00 |
|-------------------|--------|

| | | | |
|--------|-------|-----------------|--------|
| 25.810 | 7,300 | <Amount To Pay> | 188.00 |
|--------|-------|-----------------|--------|

201-00000-00060 L/O CRESCENT LAKE RD 2022 002286-000983 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 84.00
01/31/2023 On 2nd Bill 104.00

| | |
|-----------------|--------|
| <Amount To Pay> | 188.00 |
|-----------------|--------|

JESSICA TORRES
POB 100
LEMPSTER, NH 03605

Second Bill

2022 000859-000887 12/19/2022 8% if paid after 01/31/2023

254-00000-00010 L/B 10 LIVERMORE RD 108.60

GISELA E. TRAFTON
FRED P TRAFTON
PO BOX 413
ALSTEAD, NH 03602

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,081.22 |
| School Tax Amount | 3,098.07 |
| State Tax Amount | 258.96 |
| County Tax Amount | 693.75 |
| Total Tax | 6,132.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 199,400 |
| School | 13.040 | Land Value | 31,400 |
| State | 1.090 | Curr. Use | 6,770 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 6,132.00 |
| Paid to Date | -2,724.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 237,570 | <Amount To Pay> | 3,408.00 |
|--------|---------|-----------------|----------|

254-00000-00010 L/B 10 LIVERMORE RD 2022 000859-000887 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2724.00
01/31/2023 On 2nd Bill 3408.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,408.00 |
|-----------------|----------|

GISELA E. TRAFTON
FRED P TRAFTON
PO BOX 413
ALSTEAD, NH 03602

Second Bill

2022 002446-000842 12/19/2022 8% if paid after 01/31/2023

228-00000-00011 L/B 81 JOHN SYMONDS RD 5.20

JR, ROBERT WILLIAM TRAVER
163 STILL RIVER RD
HARVARD, MA 01451

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,951.57 |
| School Tax Amount | 2,905.08 |
| State Tax Amount | 242.83 |
| County Tax Amount | 650.52 |
| Total Tax | 5,750.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 184,700 |
| School | 13.040 | Land Value | 38,100 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 5,750.00 |
| Paid to Date | -2,554.56 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 222,800 | <Amount To Pay> | 3,195.44 |
|--------|---------|-----------------|----------|

228-00000-00011 L/B 81 JOHN SYMONDS RD 2022 002446-000842 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2554.00
01/31/2023 On 2nd Bill 3196.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,195.44 |
|-----------------|----------|

JR, ROBERT WILLIAM TRAVER
163 STILL RIVER RD
HARVARD, MA 01451

Second Bill

2022 002355-239081 12/19/2022 8% if paid after 01/31/2023

216-00000-00009-003 L/B HEINO ROAD 5.84

TRIVERS FAMILY TRUST
PO BOX 292
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,457.28 |
| School Tax Amount | 3,657.87 |
| State Tax Amount | 305.76 |
| County Tax Amount | 819.09 |
| Total Tax | 7,240.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 243,200 |
| School | 13.040 | Land Value | 37,300 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 7,240.00 |
| Paid to Date | -3,216.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 280,500 | <Amount To Pay> | 4,024.00 |
|--------|---------|-----------------|----------|

216-00000-00009-003 L/B HEINO ROAD

2022 002355-239081 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3216.00
01/31/2023 On 2nd Bill 4024.00

| | |
|-----------------|----------|
| <Amount To Pay> | 4,024.00 |
|-----------------|----------|

TRIVERS FAMILY TRUST
PO BOX 292
ACWORTH, NH 03601

Second Bill

2022 001826-000883 12/19/2022 8% if paid after 01/31/2023

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 | 289.17 |
| School Tax Amount | 430.46 |
| State Tax Amount | 35.98 |
| County Tax Amount | 96.39 |
| Total Tax | 852.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 11,800 |
| School | 13.040 | Land Value | 21,200 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 852.00 |
| Paid to Date | -380.07 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 33,000 | <Amount To Pay> | 471.93 |
|--------|--------|-----------------|--------|

206-00000-00005 L/B 580 HALL'S POND ROAD 2022 001826-000883 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 378.00
01/31/2023 On 2nd Bill 474.00

| | |
|-----------------|--------|
| <Amount To Pay> | 471.93 |
|-----------------|--------|

DAVID TRUJILLO
37-21 79TH ST APT 22
JACKSON HGTS, NY 11372

Second Bill

2022 000862-000889 12/19/2022 8% if paid after 01/31/2023

210-00000-00035 L/B 114 SHAW RD 33.16

WILLIAM & SANDRA TRYBULSKI
PO BOX 96
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,261.56 |
| School Tax Amount | 1,877.94 |
| State Tax Amount | 156.98 |
| County Tax Amount | 420.52 |
| Total Tax | 3,717.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 111,300 |
| School | 13.040 | Land Value | 31,300 |
| State | 1.090 | Curr. Use | 1,420 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,717.00 |
| Paid to Date | -1,651.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 144,020 | <Amount To Pay> | 2,066.00 |
|--------|---------|-----------------|----------|

210-00000-00035 L/B 114 SHAW RD

2022 000862-000889 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1651.00
01/31/2023 On 2nd Bill 2066.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,066.00 |
|-----------------|----------|

WILLIAM & SANDRA TRYBULSKI
PO BOX 96
ACWORTH, NH 03601

Second Bill

2022 002284-000325 12/19/2022 8% if paid after 01/31/2023

201-00000-00006 L/B END DR 0.72

RICHARD TRZASKOMA
JOHN MALISCHEWSKI
559 EDGEMONT AVE
LANSDALE, PA 19446-1909

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,127.04 |
| School Tax Amount | 3,166.28 |
| State Tax Amount | 264.67 |
| County Tax Amount | 709.01 |
| Total Tax | 6,267.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 25,100 |
| School | 13.040 | Land Value | 217,700 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 6,267.00 |
|-------------------|----------|

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 242,800 | <Amount To Pay> | 6,267.00 |
|--------|---------|-----------------|----------|

201-00000-00006 L/B END DR

2022 002284-000325 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2784.00
01/31/2023 On 2nd Bill 3483.00

| | |
|-----------------|----------|
| <Amount To Pay> | 6,267.00 |
|-----------------|----------|

RICHARD TRZASKOMA
JOHN MALISCHEWSKI
559 EDGEMONT AVE
LANSDALE, PA 19446-1909

Lien(s): 13,572.60

Second Bill

2022 002284-001135 12/19/2022 8% if paid after 01/31/2023

201-00000-00005 L/O BLUE HERON RD 0.37

RICHARD TRZASKOMA
JOHN MALISCHEWSKI
559 EDMONT AVE
LANSDALE, PA 19446-1909

| | |
|----------------------|--------|
| Municipal Tax Amount | 175.13 |
| School Tax Amount | 260.70 |
| State Tax Amount | 21.79 |
| County Tax Amount | 58.38 |
| Total Tax | 516.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 20,000 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 516.00 |
| Paid to Date | -229.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 20,000 | <Amount To Pay> | 287.00 |
|--------|--------|-----------------|--------|

201-00000-00005 L/O BLUE HERON RD 2022 002284-001135 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 229.00
01/31/2023 On 2nd Bill 287.00

| | |
|-----------------|--------|
| <Amount To Pay> | 287.00 |
|-----------------|--------|

RICHARD TRZASKOMA
JOHN MALISCHEWSKI
559 EDMONT AVE
LANSDALE, PA 19446-1909

Second Bill

2022 002284-020001 12/19/2022 8% if paid after 01/31/2023

201-00000-00001 L/O END DR 0.73

RICHARD TRZASKOMA
JOHN MALISCHEWSKI
559 EDGEMONT AVE
LANSDALE, PA 19446-1909

| | |
|----------------------|--------|
| Municipal Tax Amount | 211.11 |
| School Tax Amount | 314.25 |
| State Tax Amount | 26.27 |
| County Tax Amount | 70.37 |
| Total Tax | 622.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 24,100 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 622.00 |
| Paid to Date | -276.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 24,100 | <Amount To Pay> | 346.00 |
|--------|--------|-----------------|--------|

201-00000-00001 L/O END DR

2022 002284-020001 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 276.00
01/31/2023 On 2nd Bill 346.00

| | |
|-----------------|--------|
| <Amount To Pay> | 346.00 |
|-----------------|--------|

RICHARD TRZASKOMA
JOHN MALISCHEWSKI
559 EDGEMONT AVE
LANSDALE, PA 19446-1909

Second Bill

2022 002116-000792 12/19/2022 8% if paid after 01/31/2023

248-00000-00017 L/O GATES MTN RD 13.96

TSIMONS REVOCABLE TRUST
PO BOX 255
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 341.78 |
| School Tax Amount | 508.77 |
| State Tax Amount | 42.53 |
| County Tax Amount | 113.92 |
| Total Tax | 1,007.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 39,000 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,007.00 |
| Paid to Date | -447.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 39,000 | <Amount To Pay> | 560.00 |
|--------|--------|-----------------|--------|

248-00000-00017 L/O GATES MTN RD

2022 002116-000792 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 447.00
01/31/2023 On 2nd Bill 560.00

| | |
|-----------------|--------|
| <Amount To Pay> | 560.00 |
|-----------------|--------|

TSIMONS REVOCABLE TRUST
PO BOX 255
ACWORTH, NH 03601

Second Bill

2022 002116-000793 12/19/2022 8% if paid after 01/31/2023

248-00000-00016 L/B 7 GATES MTN RD 3.25

TSIMONS REVOCABLE TRUST
PO BOX 255
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,697.24 |
| School Tax Amount | 4,015.07 |
| State Tax Amount | 335.62 |
| County Tax Amount | 899.07 |
| Total Tax | 7,947.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 277,000 |
| School | 13.040 | Land Value | 30,900 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 7,947.00 |
| Paid to Date | -3,530.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 307,900 | <Amount To Pay> | 4,417.00 |
|--------|---------|-----------------|----------|

248-00000-00016 L/B 7 GATES MTN RD 2022 002116-000793 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3530.00
01/31/2023 On 2nd Bill 4417.00

| | |
|-----------------|----------|
| <Amount To Pay> | 4,417.00 |
|-----------------|----------|

TSIMONS REVOCABLE TRUST
PO BOX 255
ACWORTH, NH 03601

Second Bill

2022 000865-000891 12/19/2022 8% if paid after 01/31/2023

227-00000-00013 L/B 44 UNDERWOOD RD 72.00

JOHN G [TRUST] TUTHILL
KOWALEWSKI DORIS L [TRUST]
PO BOX 49
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,431.60 |
| School Tax Amount | 2,131.06 |
| State Tax Amount | 178.13 |
| County Tax Amount | 477.21 |
| Total Tax | 4,218.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 133,000 |
| School | 13.040 | Land Value | 25,600 |
| State | 1.090 | Curr. Use | 4,830 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,218.00 |
| Paid to Date | -1,874.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 163,430 | <Amount To Pay> | 2,344.00 |
|--------|---------|-----------------|----------|

227-00000-00013 L/B 44 UNDERWOOD RD 2022 000865-000891 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1874.00
01/31/2023 On 2nd Bill 2344.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,344.00 |
|-----------------|----------|

JOHN G [TRUST] TUTHILL
KOWALEWSKI DORIS L [TRUST]
PO BOX 49
ACWORTH, NH 03601

Second Bill

2022 001295-000477 12/19/2022 8% if paid after 01/31/2023

227-00000-00012 L/O UNDERWOOD RD 0.93

JOHN, G TUTHILL
DORIS, L KOWALEWSKI
PO BOX 49
ACWORTH, NH 03601

| | |
|----------------------|-------|
| Municipal Tax Amount | 21.04 |
| School Tax Amount | 31.32 |
| State Tax Amount | 2.62 |
| County Tax Amount | 7.02 |
| Total Tax | 62.00 |

| | | | |
|-----------|--------|------------|-------|
| Municipal | 8.760 | Land Value | 2,400 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 62.00 |
| Paid to Date | -28.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 2,400 | <Amount To Pay> | 34.00 |
|--------|-------|-----------------|-------|

227-00000-00012 L/O UNDERWOOD RD 2022 001295-000477 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 28.00
01/31/2023 On 2nd Bill 34.00

| | |
|-----------------|-------|
| <Amount To Pay> | 34.00 |
|-----------------|-------|

JOHN, G TUTHILL
DORIS, L KOWALEWSKI
PO BOX 49
ACWORTH, NH 03601

Second Bill

2022 002178-000738 12/19/2022 8% if paid after 01/31/2023

221-00000-00002 L/O CHARLESTOWN RD 3.00

MATTHEW TUTTLE
REBECCA TUTTLE
51 SERGEANT AVE
CHICOPEE, MA 01020

| | |
|----------------------|--------|
| Municipal Tax Amount | 298.67 |
| School Tax Amount | 444.60 |
| State Tax Amount | 37.16 |
| County Tax Amount | 99.57 |
| Total Tax | 880.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 34,100 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 880.00 |
| Paid to Date | -391.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 34,100 | <Amount To Pay> | 489.00 |
|--------|--------|-----------------|--------|

221-00000-00002 L/O CHARLESTOWN RD 2022 002178-000738 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 391.00
01/31/2023 On 2nd Bill 489.00

| | |
|-----------------|--------|
| <Amount To Pay> | 489.00 |
|-----------------|--------|

MATTHEW TUTTLE
REBECCA TUTTLE
51 SERGEANT AVE
CHICOPEE, MA 01020

Second Bill

2022 002309-000798 12/19/2022 8% if paid after 01/31/2023

246-00000-00026 L/B 5 POLLY HILL RD 0.88

DOUNGLAS AND ROBIN UNDERHEUER
PO BOX 83
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,792.39 |
| School Tax Amount | 2,668.12 |
| State Tax Amount | 223.03 |
| County Tax Amount | 597.46 |
| Total Tax | 5,281.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 177,600 |
| School | 13.040 | Land Value | 27,000 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 5,281.00 |
| Paid to Date | -2,346.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 204,600 | <Amount To Pay> | 2,935.00 |
|--------|---------|-----------------|----------|

246-00000-00026 L/B 5 POLLY HILL RD 2022 002309-000798 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2346.00
01/31/2023 On 2nd Bill 2935.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,935.00 |
|-----------------|----------|

DOUNGLAS AND ROBIN UNDERHEUER
PO BOX 83
ACWORTH, NH 03601

Second Bill

2022 000869-000897 12/19/2022 8% if paid after 01/31/2023

234-00000-00016 L/O HILL RD 16.00

UNITED CHURCH.
POB 2010
ACWORTH, NH 03601

| | |
|----------------------|-------|
| Municipal Tax Amount | 8.15 |
| School Tax Amount | 12.13 |
| State Tax Amount | 1.01 |
| County Tax Amount | 2.71 |
| Total Tax | 24.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 940 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 24.00 |
| Paid to Date | -10.00 |

| | | | |
|--------|-----|-----------------|-------|
| 25.810 | 940 | <Amount To Pay> | 14.00 |
|--------|-----|-----------------|-------|

234-00000-00016 L/O HILL RD 2022 000869-000897 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 10.00
01/31/2023 On 2nd Bill 14.00

| | |
|-----------------|-------|
| <Amount To Pay> | 14.00 |
|-----------------|-------|

UNITED CHURCH.
POB 2010
ACWORTH, NH 03601

Second Bill

2022 001226-000906 12/19/2022 8% if paid after 01/31/2023

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 | 1,206.24 |
| School Tax Amount | 1,795.59 |
| State Tax Amount | 150.09 |
| County Tax Amount | 402.08 |
| Total Tax | 3,554.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 107,300 |
| School | 13.040 | Land Value | 30,400 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,554.00 |
| Paid to Date | -1,579.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 137,700 | <Amount To Pay> | 1,975.00 |
|--------|---------|-----------------|----------|

235-00000-00015 L/B 46 CONNECTICUT HEIGHT 2022 001226-000906 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1579.00
01/31/2023 On 2nd Bill 1975.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,975.00 |
|-----------------|----------|

JEREMY VAIL
MATTHEW VAIL
212 DELPHI ROAD
STAFFORD SPRINGS, CT 06076

Second Bill

2022 001226-000907 12/19/2022 8% if paid after 01/31/2023

235-00000-00011 L/O CONNECTICUT HEIGHT RD 13.00

JEREMY VAIL
MATTHEW VAIL
212 DELPHI ROAD
STAFFORD SPRINGS, CT 06076

| | |
|----------------------|--------|
| Municipal Tax Amount | 282.04 |
| School Tax Amount | 419.85 |
| State Tax Amount | 35.09 |
| County Tax Amount | 94.02 |
| Total Tax | 831.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 32,200 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 831.00 |
| Paid to Date | -369.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 32,200 | <Amount To Pay> | 462.00 |
|--------|--------|-----------------|--------|

235-00000-00011 L/O CONNECTICUT HEIGHT RD 2022 001226-000907 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 369.00
01/31/2023 On 2nd Bill 462.00

| | |
|-----------------|--------|
| <Amount To Pay> | 462.00 |
|-----------------|--------|

JEREMY VAIL
MATTHEW VAIL
212 DELPHI ROAD
STAFFORD SPRINGS, CT 06076

Second Bill

2022 002300-000908 12/19/2022 8% if paid after 01/31/2023

242-00000-00004 L/B 41 DUNCAN RD 3.20

VAN VELSOR TRUST
POB 213
CHARLESTOWN, NH 03603

| | |
|----------------------|----------|
| Municipal Tax Amount | 351.28 |
| School Tax Amount | 522.91 |
| State Tax Amount | 43.71 |
| County Tax Amount | 117.10 |
| Total Tax | 1,035.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 7,300 |
| School | 13.040 | Land Value | 32,800 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,035.00 |
| Paid to Date | -460.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 40,100 | <Amount To Pay> | 575.00 |
|--------|--------|-----------------|--------|

242-00000-00004 L/B 41 DUNCAN RD 2022 002300-000908 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 460.00
01/31/2023 On 2nd Bill 575.00

| | |
|-----------------|--------|
| <Amount To Pay> | 575.00 |
|-----------------|--------|

VAN VELSOR TRUST
POB 213
CHARLESTOWN, NH 03603

Second Bill

2022 002305-001043 12/19/2022 8% if paid after 01/31/2023

229-00000-00035 L/B 27 LYNN HILL RD 6.96

WILLIAM VANNAH
JANET SLOCUM
PO BOX 47
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,412.94 |
| School Tax Amount | 2,103.27 |
| State Tax Amount | 175.81 |
| County Tax Amount | 470.98 |
| Total Tax | 4,163.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 122,200 |
| School | 13.040 | Land Value | 39,100 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,163.00 |
| Paid to Date | -1,849.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 161,300 | <Amount To Pay> | 2,314.00 |
|--------|---------|-----------------|----------|

229-00000-00035 L/B 27 LYNN HILL RD 2022 002305-001043 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1849.00
01/31/2023 On 2nd Bill 2314.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,314.00 |
|-----------------|----------|

WILLIAM VANNAH
JANET SLOCUM
PO BOX 47
ACWORTH, NH 03601

Second Bill

2022 000873-000774 12/19/2022 8% if paid after 01/31/2023

221-00000-00010 L/B 81 BLACK NORTH RD 14.02

ANTHONY. VASCONLELLOS
PO BOX 223
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,239.50 |
| School Tax Amount | 1,845.10 |
| State Tax Amount | 154.23 |
| County Tax Amount | 413.17 |
| Total Tax | 3,652.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 109,700 |
| School | 13.040 | Land Value | 31,300 |
| State | 1.090 | Curr. Use | 510 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,652.00 |
| Paid to Date | -1,631.95 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 141,510 | <Amount To Pay> | 2,020.05 |
|--------|---------|-----------------|----------|

221-00000-00010 L/B 81 BLACK NORTH RD 2022 000873-000774 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1622.00
01/31/2023 On 2nd Bill 2030.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,020.05 |
|-----------------|----------|

ANTHONY. VASCONLELLOS
PO BOX 223
ACWORTH, NH 03601

Second Bill

2022 002468-000572 12/19/2022 8% if paid after 01/31/2023

209-00000-00003 L/B 21 BEECH ROAD 3.00

RICHARD VIKE
KRYSTAL M VIKE
334 HIGH ST
BOSCAWEN, NH 03303

| | |
|----------------------|----------|
| Municipal Tax Amount | 582.42 |
| School Tax Amount | 866.98 |
| State Tax Amount | 72.47 |
| County Tax Amount | 194.13 |
| Total Tax | 1,716.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 39,200 |
| School | 13.040 | Land Value | 27,300 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,716.00 |
| Paid to Date | -762.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 66,500 | <Amount To Pay> | 954.00 |
|--------|--------|-----------------|--------|

209-00000-00003 L/B 21 BEECH ROAD 2022 002468-000572 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 762.00
01/31/2023 On 2nd Bill 954.00

| | |
|-----------------|--------|
| <Amount To Pay> | 954.00 |
|-----------------|--------|

RICHARD VIKE
KRYSTAL M VIKE
334 HIGH ST
BOSCAWEN, NH 03303

Second Bill

2022 000879-000913 12/19/2022 8% if paid after 01/31/2023

215-00000-00013 L/B 114 COFFIN HILL RD 40.00

ROBERT M. VOGEL
SARAH R VOGEL
PO BOX 25
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,684.12 |
| School Tax Amount | 2,506.95 |
| State Tax Amount | 209.55 |
| County Tax Amount | 561.38 |
| Total Tax | 4,962.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 163,500 |
| School | 13.040 | Land Value | 24,400 |
| State | 1.090 | Curr. Use | 4,360 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,962.00 |
| Paid to Date | -2,205.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 192,260 | <Amount To Pay> | 2,757.00 |
|--------|---------|-----------------|----------|

215-00000-00013 L/B 114 COFFIN HILL RD 2022 000879-000913 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2205.00
01/31/2023 On 2nd Bill 2757.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,757.00 |
|-----------------|----------|

ROBERT M. VOGEL
SARAH R VOGEL
PO BOX 25
ACWORTH, NH 03601

Second Bill

2022 000879-239015 12/19/2022 8% if paid after 01/31/2023

215-00000-00007 L/O COFFIN HILL ROAD 26.00

ROBERT M. VOGEL
SARAH R VOGEL
PO BOX 25
ACWORTH, NH 03601

| | |
|----------------------|-------|
| Municipal Tax Amount | 31.90 |
| School Tax Amount | 47.49 |
| State Tax Amount | 3.97 |
| County Tax Amount | 10.64 |
| Total Tax | 94.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 3,660 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 94.00 |
| Paid to Date | -43.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 3,660 | <Amount To Pay> | 51.00 |
|--------|-------|-----------------|-------|

215-00000-00007 L/O COFFIN HILL ROAD 2022 000879-239015 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 43.00
01/31/2023 On 2nd Bill 51.00

| | |
|-----------------|-------|
| <Amount To Pay> | 51.00 |
|-----------------|-------|

ROBERT M. VOGEL
SARAH R VOGEL
PO BOX 25
ACWORTH, NH 03601

Second Bill

2022 002064-000239 12/19/2022 8% if paid after 01/31/2023

216-00000-00026 L/O HEINO RD 14.10

MICHEAL WALCH
56 ACWORTH RD
CHARLESTOWN, NH 03603-4600

| | |
|----------------------|-------|
| Municipal Tax Amount | 10.18 |
| School Tax Amount | 15.16 |
| State Tax Amount | 1.27 |
| County Tax Amount | 3.39 |
| Total Tax | 30.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 1,160 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 30.00 |
| Paid to Date | -12.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 1,160 | <Amount To Pay> | 18.00 |
|--------|-------|-----------------|-------|

216-00000-00026 L/O HEINO RD

2022 002064-000239 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 12.00
01/31/2023 On 2nd Bill 18.00

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

MICHEAL WALCH
56 ACWORTH RD
CHARLESTOWN, NH 03603-4600

Second Bill

2022 000885-000917 12/19/2022 8% if paid after 01/31/2023

227-00000-00005 L/O RIVER RD 1.20

RICHARD, CAROLE WALLACE
CAROL A. WALLACE
422 RIVER ROAD
SOUTH ACWORTH, NH 03607

| | |
|----------------------|--------|
| Municipal Tax Amount | 270.84 |
| School Tax Amount | 403.17 |
| State Tax Amount | 33.70 |
| County Tax Amount | 90.29 |
| Total Tax | 798.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 30,900 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 798.00 |
| Paid to Date | -354.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 30,900 | <Amount To Pay> | 444.00 |
|--------|--------|-----------------|--------|

227-00000-00005 L/O RIVER RD

2022 000885-000917 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 354.00
01/31/2023 On 2nd Bill 444.00

| | |
|-----------------|--------|
| <Amount To Pay> | 444.00 |
|-----------------|--------|

RICHARD, CAROLE WALLACE
CAROL A. WALLACE
422 RIVER ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2022 000885-000918 12/19/2022 8% if paid after 01/31/2023

227-00000-00004 L/O UNDERWOOD RD 0.18

RICHARD, CAROLE WALLACE
422 RIVER ROAD
SOUTH ACWORTH, NH 03607

| | |
|----------------------|--------|
| Municipal Tax Amount | 36.66 |
| School Tax Amount | 54.56 |
| State Tax Amount | 4.56 |
| County Tax Amount | 12.22 |
| Total Tax | 108.00 |

| | | | |
|-----------|--------|------------|-------|
| Municipal | 8.760 | Land Value | 4,200 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 108.00 |
| Paid to Date | -48.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 4,200 | <Amount To Pay> | 60.00 |
|--------|-------|-----------------|-------|

227-00000-00004 L/O UNDERWOOD RD

2022 000885-000918 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 48.00
01/31/2023 On 2nd Bill 60.00

| | |
|-----------------|-------|
| <Amount To Pay> | 60.00 |
|-----------------|-------|

RICHARD, CAROLE WALLACE
422 RIVER ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2022 000885-000919 12/19/2022 8% if paid after 01/31/2023

227-00000-00016 L/B 422 RIVER RD 1.60

RICHARD, CAROLE WALLACE
422 RIVER ROAD
SOUTH ACWORTH, NH 03607

| | |
|----------------------|-----------|
| Municipal Tax Amount | 1,707.20 |
| School Tax Amount | 2,541.31 |
| State Tax Amount | 212.43 |
| County Tax Amount | 569.06 |
| Total Tax | 5,030.00 |
| Tax Credits | 200.00 |
| Actual Tax Amount | 4,830.00 |
| Paid to Date | -2,135.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 166,400 |
| School | 13.040 | Land Value | 28,500 |
| State | 1.090 | | |
| County | 2.920 | | |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 194,900 | <Amount To Pay> | 2,695.00 |
|--------|---------|-----------------|----------|

227-00000-00016 L/B 422 RIVER RD 2022 000885-000919 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2135.00
01/31/2023 On 2nd Bill 2695.00

<Amount To Pay> 2,695.00

RICHARD, CAROLE WALLACE
422 RIVER ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2022 000886-000920 12/19/2022 8% if paid after 01/31/2023

201-00000-00026 L/B 203 ANDERSON ROAD 0.33

TERRY WALLACE
CAROL A. WALLACE
201 ANDERSON ROAD
NEWPORT, NH 03773

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,465.09 |
| School Tax Amount | 3,669.49 |
| State Tax Amount | 306.73 |
| County Tax Amount | 821.69 |
| Total Tax | 7,263.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 112,300 |
| School | 13.040 | Land Value | 169,100 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 7,263.00 |
| Paid to Date | -3,226.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 281,400 | <Amount To Pay> | 4,037.00 |
|--------|---------|-----------------|----------|

201-00000-00026 L/B 203 ANDERSON ROAD 2022 000886-000920 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3226.00
01/31/2023 On 2nd Bill 4037.00

| | |
|-----------------|----------|
| <Amount To Pay> | 4,037.00 |
|-----------------|----------|

TERRY WALLACE
CAROL A. WALLACE
201 ANDERSON ROAD
NEWPORT, NH 03773

Second Bill

2022 002312-000921 12/19/2022 8% if paid after 01/31/2023

239-00000-00011 L/B 400 GROUT HILL RD 0.08

JEFFREY WALSH
SHEILA ORZACHOWSKI
15 HEMLOCK DRIVE
HOLYOKE, MA 01040

| | |
|----------------------|----------|
| Municipal Tax Amount | 543.05 |
| School Tax Amount | 808.37 |
| State Tax Amount | 67.57 |
| County Tax Amount | 181.01 |
| Total Tax | 1,600.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 46,200 |
| School | 13.040 | Land Value | 15,800 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,600.00 |
| Paid to Date | -711.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 62,000 | <Amount To Pay> | 889.00 |
|--------|--------|-----------------|--------|

239-00000-00011 L/B 400 GROUT HILL RD 2022 002312-000921 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 711.00
01/31/2023 On 2nd Bill 889.00

| | |
|-----------------|--------|
| <Amount To Pay> | 889.00 |
|-----------------|--------|

JEFFREY WALSH
SHEILA ORZACHOWSKI
15 HEMLOCK DRIVE
HOLYOKE, MA 01040

Second Bill

2022 002432-000170 12/19/2022 8% if paid after 01/31/2023

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 | 1,670.20 |
| School Tax Amount | 2,486.24 |
| State Tax Amount | 207.82 |
| County Tax Amount | 556.74 |
| Total Tax | 4,921.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 151,400 |
| School | 13.040 | Land Value | 36,300 |
| State | 1.090 | Curr. Use | 2,960 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,921.00 |
| Paid to Date | -4,372.00 |

| | | | |
|--------|---------|-----------------|--------|
| 25.810 | 190,660 | <Amount To Pay> | 549.00 |
|--------|---------|-----------------|--------|

238-00000-00004 L/B 118 RIVER RD 2022 002432-000170 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2186.00
01/31/2023 On 2nd Bill 2735.00

| | |
|-----------------|--------|
| <Amount To Pay> | 549.00 |
|-----------------|--------|

KATHRYN M WALSH
KURT SHAFFERT
118 RIVER RD
SO ACWORTH, NH 03607

Second Bill

2022 001920-000103 12/19/2022 8% if paid after 01/31/2023

248-00000-00026 L/O 1350 RTE 123A 15.68

SCOTT WARBURTON
21 ECHO VALLEY ROAD
SOUTH ACWORTH, NH 03607

| | |
|----------------------|-------|
| Municipal Tax Amount | 5.43 |
| School Tax Amount | 8.08 |
| State Tax Amount | 0.68 |
| County Tax Amount | 1.81 |
| Total Tax | 16.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 610 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 16.00 |
| Paid to Date | -7.00 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 610 | <Amount To Pay> | 9.00 |
|--------|-----|-----------------|------|

248-00000-00026 L/O 1350 RTE 123A 2022 001920-000103 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 7.00
01/31/2023 On 2nd Bill 9.00

| | |
|-----------------|------|
| <Amount To Pay> | 9.00 |
|-----------------|------|

SCOTT WARBURTON
21 ECHO VALLEY ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2022 001920-000781 12/19/2022 8% if paid after 01/31/2023

247-00000-00027 L/B 21 ECHO VALLEY RD 75.00

SCOTT WARBURTON
21 ECHO VALLEY ROAD
SOUTH ACWORTH, NH 03607

| | |
|----------------------|-----------|
| Municipal Tax Amount | 4,374.23 |
| School Tax Amount | 6,511.41 |
| State Tax Amount | 544.28 |
| County Tax Amount | 1,458.08 |
| Total Tax | 12,888.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 449,600 |
| School | 13.040 | Land Value | 40,600 |
| State | 1.090 | Curr. Use | 9,130 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 12,888.00 |
| Paid to Date | -5,725.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 499,330 | <Amount To Pay> | 7,163.00 |
|--------|---------|-----------------|----------|

247-00000-00027 L/B 21 ECHO VALLEY RD 2022 001920-000781 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 5725.00
01/31/2023 On 2nd Bill 7163.00

| | |
|-----------------|----------|
| <Amount To Pay> | 7,163.00 |
|-----------------|----------|

SCOTT WARBURTON
21 ECHO VALLEY ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2022 002430-000965 12/19/2022 8% if paid after 01/31/2023

207-00000-00014 L/O NW ACWORTH 5.00

LEVI WARD
230 N MAIN ST
NEWPORT, NH 03773

| | |
|----------------------|--------|
| Municipal Tax Amount | 185.65 |
| School Tax Amount | 276.36 |
| State Tax Amount | 23.10 |
| County Tax Amount | 61.89 |
| Total Tax | 547.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 21,200 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 547.00 |
|-------------------|--------|

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 21,200 | <Amount To Pay> | 547.00 |
|--------|--------|-----------------|--------|

207-00000-00014 L/O NW ACWORTH

2022 002430-000965 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill
01/31/2023 On 2nd Bill 547.00

| | |
|-----------------|--------|
| <Amount To Pay> | 547.00 |
|-----------------|--------|

LEVI WARD
230 N MAIN ST
NEWPORT, NH 03773

Second Bill

2022 002125-000847 12/19/2022 8% if paid after 01/31/2023

246-00000-00030-001 L/B 35 MULLIGAN ROAD 3.00

Gwen Wear
Wendell Wear
1 Lagoon Trail
Butler, NJ 07405

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,295.50 |
| School Tax Amount | 1,928.46 |
| State Tax Amount | 161.20 |
| County Tax Amount | 431.84 |
| Total Tax | 3,817.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 86,600 |
| School | 13.040 | Land Value | 61,300 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,817.00 |
| Paid to Date | -1,696.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 147,900 | <Amount To Pay> | 2,121.00 |
|--------|---------|-----------------|----------|

246-00000-00030-001 L/B 35 MULLIGAN ROAD 2022 002125-000847 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1696.00
01/31/2023 On 2nd Bill 2121.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,121.00 |
|-----------------|----------|

Gwen Wear
Wendell Wear
1 Lagoon Trail
Butler, NJ 07405

Second Bill

2022 001343-000387 12/19/2022 8% if paid after 01/31/2023

223-00000-00002 L/B 245 COLD POND ROAD 11.00

JAMES & ANITA WELDON
245 COLD POND ROAD
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,505.25 |
| School Tax Amount | 2,240.70 |
| State Tax Amount | 187.30 |
| County Tax Amount | 501.75 |
| Total Tax | 4,435.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 149,600 |
| School | 13.040 | Land Value | 21,700 |
| State | 1.090 | Curr. Use | 530 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,435.00 |
| Paid to Date | -1,970.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 171,830 | <Amount To Pay> | 2,465.00 |
|--------|---------|-----------------|----------|

223-00000-00002 L/B 245 COLD POND ROAD 2022 001343-000387 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1970.00
01/31/2023 On 2nd Bill 2465.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,465.00 |
|-----------------|----------|

JAMES & ANITA WELDON
245 COLD POND ROAD
ACWORTH, NH 03601

Second Bill

2022 000897-000850 12/19/2022 8% if paid after 01/31/2023

221-00000-00027 L/O OLD CLAREMONT RD 3.50

THOMAS & MARGARET WESTERLING
109 OLD CLAREMONT RD
ACWORTH, NH 03601

| | |
|----------------------|--------|
| Municipal Tax Amount | 291.55 |
| School Tax Amount | 433.99 |
| State Tax Amount | 36.28 |
| County Tax Amount | 97.18 |
| Total Tax | 859.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 33,300 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 859.00 |
| Paid to Date | -382.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 33,300 | <Amount To Pay> | 477.00 |
|--------|--------|-----------------|--------|

221-00000-00027 L/O OLD CLAREMONT RD 2022 000897-000850 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 382.00
01/31/2023 On 2nd Bill 477.00

| | |
|-----------------|--------|
| <Amount To Pay> | 477.00 |
|-----------------|--------|

THOMAS & MARGARET WESTERLING
109 OLD CLAREMONT RD
ACWORTH, NH 03601

Second Bill

2022 000897-000927 12/19/2022 8% if paid after 01/31/2023

221-00000-00025 L/B 93 OLD CLAREMONT RD 3.80

THOMAS & MARGARET WESTERLING
109 OLD CLAREMONT RD
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 826.79 |
| School Tax Amount | 1,230.74 |
| State Tax Amount | 102.88 |
| County Tax Amount | 275.59 |
| Total Tax | 2,436.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 60,600 |
| School | 13.040 | Land Value | 33,800 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 2,436.00 |
| Paid to Date | -1,082.00 |

| | | | |
|--------|--------|-----------------|----------|
| 25.810 | 94,400 | <Amount To Pay> | 1,354.00 |
|--------|--------|-----------------|----------|

221-00000-00025 L/B 93 OLD CLAREMONT RD 2022 000897-000927 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1082.00
01/31/2023 On 2nd Bill 1354.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,354.00 |
|-----------------|----------|

THOMAS & MARGARET WESTERLING
109 OLD CLAREMONT RD
ACWORTH, NH 03601

Second Bill

2022 000897-000928 12/19/2022 8% if paid after 01/31/2023

222-00000-00002 L/B 109 OLD CLAREMONT RD 5.00

THOMAS & MARGARET WESTERLING
109 OLD CLAREMONT RD
ACWORTH, NH 03601

| | |
|----------------------|-----------|
| Municipal Tax Amount | 1,688.87 |
| School Tax Amount | 2,514.03 |
| State Tax Amount | 210.14 |
| County Tax Amount | 562.96 |
| Total Tax | 4,976.00 |
| Tax Credits | 200.00 |
| Actual Tax Amount | 4,776.00 |
| Paid to Date | -2,110.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 157,000 |
| School | 13.040 | Land Value | 35,800 |
| State | 1.090 | | |
| County | 2.920 | | |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 192,800 | <Amount To Pay> | 2,666.00 |
|--------|---------|-----------------|----------|

222-00000-00002 L/B 109 OLD CLAREMONT RD 2022 000897-000928 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2110.00
01/31/2023 On 2nd Bill 2666.00

<Amount To Pay> 2,666.00

THOMAS & MARGARET WESTERLING
109 OLD CLAREMONT RD
ACWORTH, NH 03601

Second Bill

2022 001971-000585 12/19/2022 8% if paid after 01/31/2023

236-00000-00009 L/B 271 RIVER RD 4.10

AMY WESTON
271 RIVER ROAD
SOUTH ACWORTH, NH 03607

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,202.85 |
| School Tax Amount | 1,790.54 |
| State Tax Amount | 149.67 |
| County Tax Amount | 400.94 |
| Total Tax | 3,544.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 101,200 |
| School | 13.040 | Land Value | 36,100 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,544.00 |
| Paid to Date | -1,574.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 137,300 | <Amount To Pay> | 1,970.00 |
|--------|---------|-----------------|----------|

236-00000-00009 L/B 271 RIVER RD 2022 001971-000585 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1574.00
01/31/2023 On 2nd Bill 1970.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,970.00 |
|-----------------|----------|

AMY WESTON
271 RIVER ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2022 001280-000777 12/19/2022 8% if paid after 01/31/2023

234-00000-00026 L/B 42 HILL ROAD 3.80

FRED WETHERBEE
LAURA WALKER
PO BOX 2004
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,425.72 |
| School Tax Amount | 3,610.88 |
| State Tax Amount | 301.83 |
| County Tax Amount | 808.57 |
| Total Tax | 7,147.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 241,400 |
| School | 13.040 | Land Value | 35,500 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 7,147.00 |
| Paid to Date | -3,175.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 276,900 | <Amount To Pay> | 3,972.00 |
|--------|---------|-----------------|----------|

234-00000-00026 L/B 42 HILL ROAD 2022 001280-000777 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3175.00
01/31/2023 On 2nd Bill 3972.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,972.00 |
|-----------------|----------|

FRED WETHERBEE
LAURA WALKER
PO BOX 2004
ACWORTH, NH 03601

Second Bill

2022 000900-000215 12/19/2022 8% if paid after 01/31/2023

241-00000-00015 L/O DERRY HILL RD 31.00

JOAN AND KATHLEEN WHITCOMB
255 DERRY HILL RD
ALSTEAD, NH 03602

| | |
|----------------------|-------|
| Municipal Tax Amount | 28.51 |
| School Tax Amount | 42.44 |
| State Tax Amount | 3.55 |
| County Tax Amount | 9.50 |
| Total Tax | 84.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 3,250 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 84.00 |
| Paid to Date | -38.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 3,250 | <Amount To Pay> | 46.00 |
|--------|-------|-----------------|-------|

241-00000-00015 L/O DERRY HILL RD 2022 000900-000215 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 38.00
01/31/2023 On 2nd Bill 46.00

| | |
|-----------------|-------|
| <Amount To Pay> | 46.00 |
|-----------------|-------|

JOAN AND KATHLEEN WHITCOMB
255 DERRY HILL RD
ALSTEAD, NH 03602

Second Bill

2022 000900-000929 12/19/2022 8% if paid after 01/31/2023

233-00000-00001 L/B 255 DERRY HILL RD 1.10

JOAN AND KATHLEEN WHITCOMB
255 DERRY HILL RD
ALSTEAD, NH 03602

| | |
|----------------------|-----------|
| Municipal Tax Amount | 2,120.93 |
| School Tax Amount | 3,157.19 |
| State Tax Amount | 263.91 |
| County Tax Amount | 706.97 |
| Total Tax | 6,249.00 |
| Tax Credits | 200.00 |
| Actual Tax Amount | 6,049.00 |
| Paid to Date | -2,676.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 211,400 |
| School | 13.040 | Land Value | 30,700 |
| State | 1.090 | | |
| County | 2.920 | | |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 242,100 | <Amount To Pay> | 3,373.00 |
|--------|---------|-----------------|----------|

233-00000-00001 L/B 255 DERRY HILL RD 2022 000900-000929 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2676.00
01/31/2023 On 2nd Bill 3373.00

<Amount To Pay> 3,373.00

JOAN AND KATHLEEN WHITCOMB
255 DERRY HILL RD
ALSTEAD, NH 03602

Second Bill

2022 002296-000055 12/19/2022 8% if paid after 01/31/2023

245-00000-00012 L/B 82 MILLIKEN BROOK RD 4.50

MEGAN AND ETHAN WHITON
27 CHAFFEE LANE
LANGDON, NH 03602

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,077.83 |
| School Tax Amount | 3,093.02 |
| State Tax Amount | 258.54 |
| County Tax Amount | 692.61 |
| Total Tax | 6,122.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 208,800 |
| School | 13.040 | Land Value | 28,400 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 6,122.00 |
| Paid to Date | -2,720.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 237,200 | <Amount To Pay> | 3,402.00 |
|--------|---------|-----------------|----------|

245-00000-00012 L/B 82 MILLIKEN BROOK RD 2022 002296-000055 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2720.00
01/31/2023 On 2nd Bill 3402.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,402.00 |
|-----------------|----------|

MEGAN AND ETHAN WHITON
27 CHAFFEE LANE
LANGDON, NH 03602

Second Bill

2022 000904-000933 12/19/2022 8% if paid after 01/31/2023

211-00000-00011 L/B 86 GOVE RD 75.00

WILLIAM. WILLETTE
SUZANNE G MORSE
PO Box 194
Acworth, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,193.56 |
| School Tax Amount | 3,265.30 |
| State Tax Amount | 272.94 |
| County Tax Amount | 731.20 |
| Total Tax | 6,463.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 216,000 |
| School | 13.040 | Land Value | 30,400 |
| State | 1.090 | Curr. Use | 4,010 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 6,463.00 |
| Paid to Date | -2,871.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 250,410 | <Amount To Pay> | 3,592.00 |
|--------|---------|-----------------|----------|

211-00000-00011 L/B 86 GOVE RD 2022 000904-000933 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2871.00
01/31/2023 On 2nd Bill 3592.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,592.00 |
|-----------------|----------|

WILLIAM. WILLETTE
SUZANNE G MORSE
PO Box 194
Acworth, NH 03601

Second Bill

2022 002442-000015 12/19/2022 8% if paid after 01/31/2023

229-00000-00014 L/O TURKEY SHOOT RD 15.40

DANIEL WILLIAMS
LORI WILLIAMS
65 HUNTLEY MOUNTAIN RD
WASHINGTON, NH 03280

| | |
|----------------------|-------|
| Municipal Tax Amount | 5.09 |
| School Tax Amount | 7.58 |
| State Tax Amount | 0.63 |
| County Tax Amount | 1.70 |
| Total Tax | 15.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 600 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 15.00 |
| Paid to Date | -7.00 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 600 | <Amount To Pay> | 8.00 |
|--------|-----|-----------------|------|

229-00000-00014 L/O TURKEY SHOOT RD 2022 002442-000015 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 7.00
01/31/2023 On 2nd Bill 8.00

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

DANIEL WILLIAMS
LORI WILLIAMS
65 HUNTLEY MOUNTAIN RD
WASHINGTON, NH 03280

Second Bill

2022 002275-000448 12/19/2022 8% if paid after 01/31/2023

207-00000-00012 L/O NW ACWORTH 6.00

JACK AND CHELSEA WILLIAMS
PO BOX 747
CHARLESTOWN, NH 03603

| | |
|----------------------|--------|
| Municipal Tax Amount | 191.76 |
| School Tax Amount | 285.46 |
| State Tax Amount | 23.86 |
| County Tax Amount | 63.92 |
| Total Tax | 565.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 21,900 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 565.00 |
| Paid to Date | -251.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 21,900 | <Amount To Pay> | 314.00 |
|--------|--------|-----------------|--------|

207-00000-00012 L/O NW ACWORTH

2022 002275-000448 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 251.00
01/31/2023 On 2nd Bill 314.00

| | |
|-----------------|--------|
| <Amount To Pay> | 314.00 |
|-----------------|--------|

JACK AND CHELSEA WILLIAMS
PO BOX 747
CHARLESTOWN, NH 03603

Second Bill

2022 001213-000516 12/19/2022 8% if paid after 01/31/2023

229-00000-00038 L/O CENTER ACWORTH 9.40

LAURENCE J. WILLIAMSON
GAIL C WILLIAMSON
PO BOX 247
ACWORTH, NH 03601

| | |
|----------------------|-------|
| Municipal Tax Amount | 17.65 |
| School Tax Amount | 26.27 |
| State Tax Amount | 2.20 |
| County Tax Amount | 5.88 |
| Total Tax | 52.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 2,000 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 52.00 |
| Paid to Date | -24.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 2,000 | <Amount To Pay> | 28.00 |
|--------|-------|-----------------|-------|

229-00000-00038 L/O CENTER ACWORTH 2022 001213-000516 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 24.00
01/31/2023 On 2nd Bill 28.00

| | |
|-----------------|-------|
| <Amount To Pay> | 28.00 |
|-----------------|-------|

LAURENCE J. WILLIAMSON
GAIL C WILLIAMSON
PO BOX 247
ACWORTH, NH 03601

Second Bill

2022 001213-000517 12/19/2022 8% if paid after 01/31/2023

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 | 3,466.67 |
| School Tax Amount | 5,160.42 |
| State Tax Amount | 431.35 |
| County Tax Amount | 1,155.56 |
| Total Tax | 10,214.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 346,000 |
| School | 13.040 | Land Value | 48,200 |
| State | 1.090 | Curr. Use | 1,540 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 10,214.00 |
| Paid to Date | -4,537.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 395,740 | <Amount To Pay> | 5,677.00 |
|--------|---------|-----------------|----------|

229-00000-00028 L/B 108 COLD POND RD 2022 001213-000517 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 4537.00
01/31/2023 On 2nd Bill 5677.00

| | |
|-----------------|----------|
| <Amount To Pay> | 5,677.00 |
|-----------------|----------|

LAURENCE J. WILLIAMSON
GAIL C WILLIAMSON
PO BOX 247
ACWORTH, NH 03601

Second Bill

2022 001806-001040 12/19/2022 8% if paid after 01/31/2023

253-00000-00013 L/B 687 RTE 123A 11.58

ADAM WILSON
SHEILA WILSON
687 Route 123A
ALSTEAD, NH 03602

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,796.46 |
| School Tax Amount | 2,674.19 |
| State Tax Amount | 223.53 |
| County Tax Amount | 598.82 |
| Total Tax | 5,293.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 174,000 |
| School | 13.040 | Land Value | 30,500 |
| State | 1.090 | Curr. Use | 570 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 5,293.00 |
| Paid to Date | -2,351.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 205,070 | <Amount To Pay> | 2,942.00 |
|--------|---------|-----------------|----------|

253-00000-00013 L/B 687 RTE 123A 2022 001806-001040 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2351.00
01/31/2023 On 2nd Bill 2942.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,942.00 |
|-----------------|----------|

ADAM WILSON
SHEILA WILSON
687 Route 123A
ALSTEAD, NH 03602

Second Bill

2022 000906-000261 12/19/2022 8% if paid after 01/31/2023

246-00000-00035 L/O MCLAUGHLIN RD 23.00

CRAIG ALLEN. WILSON
PO BOX 18
ACWORTH, NH 03601

| | |
|----------------------|-------|
| Municipal Tax Amount | 15.95 |
| School Tax Amount | 23.75 |
| State Tax Amount | 1.98 |
| County Tax Amount | 5.32 |
| Total Tax | 47.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 1,840 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 47.00 |
| Paid to Date | -22.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 1,840 | <Amount To Pay> | 25.00 |
|--------|-------|-----------------|-------|

246-00000-00035 L/O MCLAUGHLIN RD 2022 000906-000261 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 22.00
01/31/2023 On 2nd Bill 25.00

| | |
|-----------------|-------|
| <Amount To Pay> | 25.00 |
|-----------------|-------|

CRAIG ALLEN. WILSON
PO BOX 18
ACWORTH, NH 03601

Second Bill

2022 000906-000901 12/19/2022 8% if paid after 01/31/2023

246-00000-00045 L/O BERYL MTN RD 6.46

CRAIG ALLEN. WILSON
PO BOX 18
ACWORTH, NH 03601

| | |
|----------------------|------|
| Municipal Tax Amount | 3.05 |
| School Tax Amount | 4.55 |
| State Tax Amount | 0.38 |
| County Tax Amount | 1.02 |
| Total Tax | 9.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 340 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 9.00 |
| Paid to Date | -4.00 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 340 | <Amount To Pay> | 5.00 |
|--------|-----|-----------------|------|

246-00000-00045 L/O BERYL MTN RD

2022 000906-000901 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 4.00
01/31/2023 On 2nd Bill 5.00

| | |
|-----------------|------|
| <Amount To Pay> | 5.00 |
|-----------------|------|

CRAIG ALLEN. WILSON
PO BOX 18
ACWORTH, NH 03601

Second Bill

2022 000906-000935 12/19/2022 8% if paid after 01/31/2023

246-00000-00043 L/O BERYL MTN RD 4.00

CRAIG ALLEN. WILSON
PO BOX 18
ACWORTH, NH 03601

| | |
|----------------------|------|
| Municipal Tax Amount | 1.36 |
| School Tax Amount | 2.02 |
| State Tax Amount | 0.17 |
| County Tax Amount | 0.45 |
| Total Tax | 4.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 160 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 4.00 |
| Paid to Date | -2.00 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 160 | <Amount To Pay> | 2.00 |
|--------|-----|-----------------|------|

246-00000-00043 L/O BERYL MTN RD

2022 000906-000935 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2.00
01/31/2023 On 2nd Bill 2.00

| | |
|-----------------|------|
| <Amount To Pay> | 2.00 |
|-----------------|------|

CRAIG ALLEN. WILSON
PO BOX 18
ACWORTH, NH 03601

Second Bill

2022 000906-000936 12/19/2022 8% if paid after 01/31/2023

246-00000-00042 L/O MCLAUGHLIN RD 7.50

CRAIG ALLEN. WILSON
PO BOX 18
ACWORTH, NH 03601

| | |
|----------------------|------|
| Municipal Tax Amount | 2.38 |
| School Tax Amount | 3.54 |
| State Tax Amount | 0.30 |
| County Tax Amount | 0.78 |
| Total Tax | 7.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 290 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 7.00 |
| Paid to Date | -3.00 |

| | | | |
|--------|-----|-----------------|------|
| 25.810 | 290 | <Amount To Pay> | 4.00 |
|--------|-----|-----------------|------|

246-00000-00042 L/O MCLAUGHLIN RD 2022 000906-000936 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3.00
01/31/2023 On 2nd Bill 4.00

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

CRAIG ALLEN. WILSON
PO BOX 18
ACWORTH, NH 03601

Second Bill

2022 000906-000937 12/19/2022 8% if paid after 01/31/2023

246-00000-00044 L/B 92 MCLAUGHLIN RD 2.60

CRAIG ALLEN. WILSON
PO BOX 18
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,748.61 |
| School Tax Amount | 2,602.95 |
| State Tax Amount | 217.58 |
| County Tax Amount | 582.86 |
| Total Tax | 5,152.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 166,200 |
| School | 13.040 | Land Value | 33,400 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 5,152.00 |
| Paid to Date | -2,284.65 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 199,600 | <Amount To Pay> | 2,867.35 |
|--------|---------|-----------------|----------|

246-00000-00044 L/B 92 MCLAUGHLIN RD 2022 000906-000937 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2288.00
01/31/2023 On 2nd Bill 2864.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,867.35 |
|-----------------|----------|

CRAIG ALLEN. WILSON
PO BOX 18
ACWORTH, NH 03601

Second Bill

2022 000906-000942 12/19/2022 8% if paid after 01/31/2023

246-00000-00034 L/O MULLIGAN RD 32.51

CRAIG ALLEN. WILSON
PO BOX 18
ACWORTH, NH 03601

| | |
|----------------------|-------|
| Municipal Tax Amount | 12.90 |
| School Tax Amount | 19.20 |
| State Tax Amount | 1.60 |
| County Tax Amount | 4.30 |
| Total Tax | 38.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 1,490 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 38.00 |
|-------------------|-------|

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 1,490 | <Amount To Pay> | 38.00 |
|--------|-------|-----------------|-------|

246-00000-00034 L/O MULLIGAN RD

2022 000906-000942 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 18.00
01/31/2023 On 2nd Bill 20.00

| | |
|-----------------|-------|
| <Amount To Pay> | 38.00 |
|-----------------|-------|

CRAIG ALLEN. WILSON
PO BOX 18
ACWORTH, NH 03601

Second Bill

2022 000907-000943 12/19/2022 8% if paid after 01/31/2023

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 | 2,982.00 |
| School Tax Amount | 4,438.96 |
| State Tax Amount | 371.05 |
| County Tax Amount | 993.99 |
| Total Tax | 8,786.00 |
| Tax Credits | 200.00 |
| Actual Tax Amount | 8,586.00 |
| Paid to Date | -3,803.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 292,200 |
| School | 13.040 | Land Value | 43,500 |
| State | 1.090 | Curr. Use | 4,720 |
| County | 2.920 | | |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 340,420 | <Amount To Pay> | 4,783.00 |
|--------|---------|-----------------|----------|

239-00000-00008 L/B 420 GROUT HILL ROAD 2022 000907-000943 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3803.00
01/31/2023 On 2nd Bill 4783.00

<Amount To Pay> 4,783.00

GAIL A. WILSON
HANFORD AUTEN
420 GROUTHILL ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2022 001304-000945 12/19/2022 8% if paid after 01/31/2023

235-00000-00006 L/B 8 THAYER ROAD 5.10

JAMES. WILSON
POBOX 56
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,251.04 |
| School Tax Amount | 1,862.28 |
| State Tax Amount | 155.67 |
| County Tax Amount | 417.01 |
| Total Tax | 3,686.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 106,800 |
| School | 13.040 | Land Value | 36,000 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,686.00 |
| Paid to Date | -1,637.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 142,800 | <Amount To Pay> | 2,049.00 |
|--------|---------|-----------------|----------|

235-00000-00006 L/B 8 THAYER ROAD 2022 001304-000945 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1637.00
01/31/2023 On 2nd Bill 2049.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,049.00 |
|-----------------|----------|

JAMES. WILSON
POBOX 56
ACWORTH, NH 03601

Second Bill

2022 001822-000588 12/19/2022 8% if paid after 01/31/2023

201-00000-00017 L/B 12 BREEZY POINT RD 1.30

MARK AND JEAN WILSON
JEAN WILSON
12 BREEZY POINT ROAD
NEWPORT, NH 03773

| | |
|----------------------|-----------|
| Municipal Tax Amount | 3,873.61 |
| School Tax Amount | 5,766.20 |
| State Tax Amount | 481.99 |
| County Tax Amount | 1,291.20 |
| Total Tax | 11,413.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 220,800 |
| School | 13.040 | Land Value | 221,400 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 11,413.00 |
| Paid to Date | -5,070.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 442,200 | <Amount To Pay> | 6,343.00 |
|--------|---------|-----------------|----------|

201-00000-00017 L/B 12 BREEZY POINT RD 2022 001822-000588 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 5070.00
01/31/2023 On 2nd Bill 6343.00

| | |
|-----------------|----------|
| <Amount To Pay> | 6,343.00 |
|-----------------|----------|

MARK AND JEAN WILSON
JEAN WILSON
12 BREEZY POINT ROAD
NEWPORT, NH 03773

Second Bill

2022 001970-001014 12/19/2022 8% if paid after 01/31/2023

217-00000-00028 L/B 54 WALNUT ROAD 12.80

Mary Wilson
Box 226
ACWORTH, NH 03601

| | |
|----------------------|----------|
| Municipal Tax Amount | 839.34 |
| School Tax Amount | 1,249.44 |
| State Tax Amount | 104.44 |
| County Tax Amount | 279.78 |
| Total Tax | 2,473.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 78,400 |
| School | 13.040 | Land Value | 17,400 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 2,473.00 |
| Paid to Date | -1,098.00 |

| | | | |
|--------|--------|-----------------|----------|
| 25.810 | 95,800 | <Amount To Pay> | 1,375.00 |
|--------|--------|-----------------|----------|

217-00000-00028 L/B 54 WALNUT ROAD 2022 001970-001014 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1098.00
01/31/2023 On 2nd Bill 1375.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,375.00 |
|-----------------|----------|

Mary Wilson
Box 226
ACWORTH, NH 03601

Second Bill

2022 002122-000914 12/19/2022 8% if paid after 01/31/2023

207-00000-00008 L/O NW ACWORTH 10.00

winbush Revocable Trust
596 Park Avenue
Huntington, NY 11743

| | |
|----------------------|--------|
| Municipal Tax Amount | 211.11 |
| School Tax Amount | 314.25 |
| State Tax Amount | 26.27 |
| County Tax Amount | 70.37 |
| Total Tax | 622.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 24,100 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 622.00 |
| Paid to Date | -276.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 24,100 | <Amount To Pay> | 346.00 |
|--------|--------|-----------------|--------|

207-00000-00008 L/O NW ACWORTH

2022 002122-000914 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 276.00
01/31/2023 On 2nd Bill 346.00

| | |
|-----------------|--------|
| <Amount To Pay> | 346.00 |
|-----------------|--------|

winbush Revocable Trust
596 Park Avenue
Huntington, NY 11743

Second Bill

2022 002122-000915 12/19/2022 8% if paid after 01/31/2023

207-00000-00009 L/O NW ACWORTH 7.00

winbush Revocable Trust
596 Park Avenue
Huntington, NY 11743

| | |
|----------------------|--------|
| Municipal Tax Amount | 72.63 |
| School Tax Amount | 108.12 |
| State Tax Amount | 9.04 |
| County Tax Amount | 24.21 |
| Total Tax | 214.00 |

| | | | |
|-----------|--------|------------|-------|
| Municipal | 8.760 | Land Value | 8,300 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 214.00 |
| Paid to Date | -95.00 |

| | | | |
|--------|-------|-----------------|--------|
| 25.810 | 8,300 | <Amount To Pay> | 119.00 |
|--------|-------|-----------------|--------|

207-00000-00009 L/O NW ACWORTH

2022 002122-000915 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 95.00
01/31/2023 On 2nd Bill 119.00

| | |
|-----------------|--------|
| <Amount To Pay> | 119.00 |
|-----------------|--------|

winbush Revocable Trust
596 Park Avenue
Huntington, NY 11743

Second Bill

2022 000290-000939 12/19/2022 8% if paid after 01/31/2023

226-00000-00017 L/O ALLEN RD 0.63

FREDERICK. WOLF
HELEN H FRINK
24 CLARK ROAD
SOUTH ACWORTH, NH 03607

| | |
|----------------------|------|
| Municipal Tax Amount | 0.34 |
| School Tax Amount | 0.51 |
| State Tax Amount | 0.04 |
| County Tax Amount | 0.11 |
| Total Tax | 1.00 |

| | | | |
|-----------|--------|-----------|----|
| Municipal | 8.760 | Curr. Use | 30 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|------|
| Actual Tax Amount | 1.00 |
|-------------------|------|

| | | | |
|--------|----|-----------------|------|
| 25.810 | 30 | <Amount To Pay> | 1.00 |
|--------|----|-----------------|------|

226-00000-00017 L/O ALLEN RD 2022 000290-000939 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill
01/31/2023 On 2nd Bill 1.00

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

FREDERICK. WOLF
HELEN H FRINK
24 CLARK ROAD
SOUTH ACWORTH, NH 03607

Second Bill

| | | | | |
|------|---------------|------------|------------------|------------|
| 2022 | 000290-000940 | 12/19/2022 | 8% if paid after | 01/31/2023 |
|------|---------------|------------|------------------|------------|

| | | |
|-----------------|--------------|------|
| 226-00000-00016 | L/O CLARK RD | 1.50 |
|-----------------|--------------|------|

FREDERICK. WOLF
HELEN H FRINK
24 CLARK ROAD
SOUTH ACWORTH, NH 03607

| | |
|----------------------|------|
| Municipal Tax Amount | 0.68 |
| School Tax Amount | 1.01 |
| State Tax Amount | 0.08 |
| County Tax Amount | 0.23 |
| Total Tax | 2.00 |

| | | | |
|-----------|--------|-----------|----|
| Municipal | 8.760 | Curr. Use | 70 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-------|
| Actual Tax Amount | 2.00 |
| Paid to Date | -1.00 |

| | | | |
|--------|----|-----------------|------|
| 25.810 | 70 | <Amount To Pay> | 1.00 |
|--------|----|-----------------|------|

226-00000-00016 L/O CLARK RD

2022 000290-000940 01/31/2023

| | |
|----------------------------------|------|
| 8.00% APR Interest Charged After | |
| 07/01/2022 on 1st Bill | 1.00 |
| 01/31/2023 on 2nd Bill | 1.00 |

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

FREDERICK. WOLF
HELEN H FRINK
24 CLARK ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2022 000290-000941 12/19/2022 8% if paid after 01/31/2023

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 | 2,530.25 |
| School Tax Amount | 3,766.49 |
| State Tax Amount | 314.84 |
| County Tax Amount | 843.42 |
| Total Tax | 7,455.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 249,100 |
| School | 13.040 | Land Value | 31,600 |
| State | 1.090 | Curr. Use | 8,130 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 7,455.00 |
| Paid to Date | -3,311.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 288,830 | <Amount To Pay> | 4,144.00 |
|--------|---------|-----------------|----------|

226-00000-00014 L/B 24 CLARK RD

2022 000290-000941 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3311.00
01/31/2023 On 2nd Bill 4144.00

| | |
|-----------------|----------|
| <Amount To Pay> | 4,144.00 |
|-----------------|----------|

FREDERICK. WOLF
HELEN H FRINK
24 CLARK ROAD
SOUTH ACWORTH, NH 03607

Second Bill

2022 002375-000246 12/19/2022 8% if paid after 01/31/2023

218-00000-00005 L/B 762 CHARLESTOWN RD 100.00

STACI-ANN AND MARK WOODRUFF
3133 E WASHINGTON ROAD
WASHINGTON, NH 03280

| | |
|----------------------|-----------|
| Municipal Tax Amount | 3,498.23 |
| School Tax Amount | 5,207.41 |
| State Tax Amount | 435.28 |
| County Tax Amount | 1,166.08 |
| Total Tax | 10,307.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 310,100 |
| School | 13.040 | Land Value | 62,300 |
| State | 1.090 | Curr. Use | 26,930 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 10,307.00 |
| Paid to Date | -4,578.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 399,330 | <Amount To Pay> | 5,729.00 |
|--------|---------|-----------------|----------|

218-00000-00005 L/B 762 CHARLESTOWN RD 2022 002375-000246 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 4578.00
01/31/2023 On 2nd Bill 5729.00

| | |
|-----------------|----------|
| <Amount To Pay> | 5,729.00 |
|-----------------|----------|

STACI-ANN AND MARK WOODRUFF
3133 E WASHINGTON ROAD
WASHINGTON, NH 03280

Second Bill

2022 002055-000685 12/19/2022 8% if paid after 01/31/2023

230-00000-00005 L/O CHARLESTOWN RD 20.00

DORI WOODS
8 HAMPSHIRE LANE
LONDONDERRY, NH 03053

| | |
|----------------------|-------|
| Municipal Tax Amount | 25.46 |
| School Tax Amount | 37.89 |
| State Tax Amount | 3.17 |
| County Tax Amount | 8.48 |
| Total Tax | 75.00 |

| | | | |
|-----------|--------|-----------|-------|
| Municipal | 8.760 | Curr. Use | 2,890 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 75.00 |
| Paid to Date | -33.00 |

| | | | |
|--------|-------|-----------------|-------|
| 25.810 | 2,890 | <Amount To Pay> | 42.00 |
|--------|-------|-----------------|-------|

230-00000-00005 L/O CHARLESTOWN RD 2022 002055-000685 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 33.00
01/31/2023 On 2nd Bill 42.00

| | |
|-----------------|-------|
| <Amount To Pay> | 42.00 |
|-----------------|-------|

DORI WOODS
8 HAMPSHIRE LANE
LONDONDERRY, NH 03053

Second Bill

2022 002055-000686 12/19/2022 8% if paid after 01/31/2023

230-00000-00004 L/B 189 CHARLESTOWN ROAD 79.00

DORI WOODS
8 HAMPSHIRE LANE
LONDONDERRY, NH 03053

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,893.75 |
| School Tax Amount | 4,307.60 |
| State Tax Amount | 360.07 |
| County Tax Amount | 964.58 |
| Total Tax | 8,526.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 277,800 |
| School | 13.040 | Land Value | 43,700 |
| State | 1.090 | Curr. Use | 8,830 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 8,526.00 |
| Paid to Date | -3,787.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 330,330 | <Amount To Pay> | 4,739.00 |
|--------|---------|-----------------|----------|

230-00000-00004 L/B 189 CHARLESTOWN ROAD 2022 002055-000686 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3787.00
01/31/2023 On 2nd Bill 4739.00

| | |
|-----------------|----------|
| <Amount To Pay> | 4,739.00 |
|-----------------|----------|

DORI WOODS
8 HAMPSHIRE LANE
LONDONDERRY, NH 03053

Second Bill

2022 002055-000687 12/19/2022 8% if paid after 01/31/2023

230-00000-00001 L/B 189 CHARLESTOWN ROAD 119.00

DORI WOODS
8 HAMPSHIRE LANE
LONDONDERRY, NH 03053

| | |
|----------------------|----------|
| Municipal Tax Amount | 963.23 |
| School Tax Amount | 1,433.84 |
| State Tax Amount | 119.85 |
| County Tax Amount | 321.08 |
| Total Tax | 2,838.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 40,400 |
| School | 13.040 | Land Value | 58,200 |
| State | 1.090 | Curr. Use | 11,360 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 2,838.00 |
| Paid to Date | -1,261.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 109,960 | <Amount To Pay> | 1,577.00 |
|--------|---------|-----------------|----------|

230-00000-00001 L/B 189 CHARLESTOWN ROAD 2022 002055-000687 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1261.00
01/31/2023 On 2nd Bill 1577.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,577.00 |
|-----------------|----------|

DORI WOODS
8 HAMPSHIRE LANE
LONDONDERRY, NH 03053

Second Bill

2022 001313-000152 12/19/2022 8% if paid after 01/31/2023

201-00000-00040 L/B 298 CRESCENT LAKE RD 0.13

ROBERT & LAUREL T WOOLNER
41 SCHOOL STREET
HILLSBOROUGH, NH 03244

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,579.58 |
| School Tax Amount | 2,351.34 |
| State Tax Amount | 196.55 |
| County Tax Amount | 526.53 |
| Total Tax | 4,654.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 39,200 |
| School | 13.040 | Land Value | 141,100 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,654.00 |
| Paid to Date | -2,079.23 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 180,300 | <Amount To Pay> | 2,574.77 |
|--------|---------|-----------------|----------|

201-00000-00040 L/B 298 CRESCENT LAKE RD 2022 001313-000152 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2067.00
01/31/2023 On 2nd Bill 2587.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,574.77 |
|-----------------|----------|

ROBERT & LAUREL T WOOLNER
41 SCHOOL STREET
HILLSBOROUGH, NH 03244

Second Bill

2022 002063-000951 12/19/2022 8% if paid after 01/31/2023

221-00000-00017 L/B 332 CHARLESTOWN RD 3.80

NICHOLAS WORKS
120 HAMPDEN ROAD
STRAFFORD SPRINGS, CT 06076

| | |
|----------------------|----------|
| Municipal Tax Amount | 375.04 |
| School Tax Amount | 558.28 |
| State Tax Amount | 46.67 |
| County Tax Amount | 125.01 |
| Total Tax | 1,105.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 9,800 |
| School | 13.040 | Land Value | 33,000 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,105.00 |
| Paid to Date | -491.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 42,800 | <Amount To Pay> | 614.00 |
|--------|--------|-----------------|--------|

221-00000-00017 L/B 332 CHARLESTOWN RD 2022 002063-000951 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 491.00
01/31/2023 On 2nd Bill 614.00

| | |
|-----------------|--------|
| <Amount To Pay> | 614.00 |
|-----------------|--------|

NICHOLAS WORKS
120 HAMPDEN ROAD
STRAFFORD SPRINGS, CT 06076

Second Bill

2022 002162-000268 12/19/2022 8% if paid after 01/31/2023

229-00000-00027 L/O COLD POND RD 41.69

JAMES WRIGHT
PO BOX 94
ACWORTH, NH 03601-0094

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,639.32 |
| School Tax Amount | 2,440.26 |
| State Tax Amount | 203.98 |
| County Tax Amount | 546.44 |
| Total Tax | 4,830.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 152,400 |
| School | 13.040 | Land Value | 30,100 |
| State | 1.090 | Curr. Use | 4,650 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 4,830.00 |
| Paid to Date | -2,146.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 187,150 | <Amount To Pay> | 2,684.00 |
|--------|---------|-----------------|----------|

229-00000-00027 L/O COLD POND RD 2022 002162-000268 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2146.00
01/31/2023 On 2nd Bill 2684.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,684.00 |
|-----------------|----------|

JAMES WRIGHT
PO BOX 94
ACWORTH, NH 03601-0094

Second Bill

2022 002343-239024 12/19/2022 8% if paid after 01/31/2023

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 | 408.64 |
| School Tax Amount | 608.30 |
| State Tax Amount | 50.85 |
| County Tax Amount | 136.21 |
| Total Tax | 1,204.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 15,000 |
| School | 13.040 | Land Value | 30,500 |
| State | 1.090 | Curr. Use | 1,160 |
| County | 2.920 | | |

| | |
|-------------------|----------|
| Actual Tax Amount | 1,204.00 |
| Paid to Date | -535.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 46,660 | <Amount To Pay> | 669.00 |
|--------|--------|-----------------|--------|

241-00000-00010-003 L/O DERRY HILL ROAD 2022 002343-239024 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 535.00
01/31/2023 On 2nd Bill 669.00

| | |
|-----------------|--------|
| <Amount To Pay> | 669.00 |
|-----------------|--------|

JEFFREY AND ALIISA WRIGHT
17 WHIPPLEWILL ROAD
NEW BOSTON, NH 03070

Second Bill

2022 002333-001076 12/19/2022 8% if paid after 01/31/2023

230-00000-00010 L/B CHARLESTOWN RD 6.43

PATRICK AND KELLY WRIGHT
7 PENDER CT
KEENE, NH 03431

| | |
|----------------------|-----------|
| Municipal Tax Amount | 1,945.46 |
| School Tax Amount | 2,895.98 |
| State Tax Amount | 242.07 |
| County Tax Amount | 648.49 |
| Total Tax | 5,732.00 |
| Tax Credits | 1,400.00 |
| Actual Tax Amount | 4,332.00 |
| Paid to Date | -1,846.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 186,700 |
| School | 13.040 | Land Value | 35,400 |
| State | 1.090 | | |
| County | 2.920 | | |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 222,100 | <Amount To Pay> | 2,486.00 |
|--------|---------|-----------------|----------|

230-00000-00010 L/B CHARLESTOWN RD 2022 002333-001076 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1846.00
01/31/2023 On 2nd Bill 2486.00

<Amount To Pay> 2,486.00

PATRICK AND KELLY WRIGHT
7 PENDER CT
KEENE, NH 03431

Second Bill

2022 002279-000730 12/19/2022 8% if paid after 01/31/2023

207-00000-00001 L/B 183 QUAKER CITY RD 9.20

VICTORIA WUEST
2211 MULBERRY COURT
LANSDALE, PA 19446

| | |
|----------------------|----------|
| Municipal Tax Amount | 2,319.48 |
| School Tax Amount | 3,452.75 |
| State Tax Amount | 288.61 |
| County Tax Amount | 773.16 |
| Total Tax | 6,834.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 231,000 |
| School | 13.040 | Land Value | 33,800 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 6,834.00 |
| Paid to Date | -3,036.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 264,800 | <Amount To Pay> | 3,798.00 |
|--------|---------|-----------------|----------|

207-00000-00001 L/B 183 QUAKER CITY RD 2022 002279-000730 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 3036.00
01/31/2023 On 2nd Bill 3798.00

| | |
|-----------------|----------|
| <Amount To Pay> | 3,798.00 |
|-----------------|----------|

VICTORIA WUEST
2211 MULBERRY COURT
LANSDALE, PA 19446

Second Bill

2022 001924-000956 12/19/2022 8% if paid after 01/31/2023

201-00000-00081 L/B 142 CRESCENT LAKE RD 0.26

YAROSEVICH FAMILY TRUST
46 PADDOCK RD
SPRINGFIELD, VT 05156

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,700.41 |
| School Tax Amount | 2,531.20 |
| State Tax Amount | 211.58 |
| County Tax Amount | 566.81 |
| Total Tax | 5,010.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 25,400 |
| School | 13.040 | Land Value | 168,700 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 5,010.00 |
| Paid to Date | -2,225.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 194,100 | <Amount To Pay> | 2,785.00 |
|--------|---------|-----------------|----------|

201-00000-00081 L/B 142 CRESCENT LAKE RD 2022 001924-000956 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 2225.00
01/31/2023 On 2nd Bill 2785.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,785.00 |
|-----------------|----------|

YAROSEVICH FAMILY TRUST
46 PADDOCK RD
SPRINGFIELD, VT 05156

Second Bill

2022 002013-000250 12/19/2022 8% if paid after 01/31/2023

246-00000-00059 L/B 969 NH RTE 123A 0.60

CARL AND MICHELE YORK
PO BOX 1278
CHARLESTOWN, NH 03603

| | |
|----------------------|----------|
| Municipal Tax Amount | 964.58 |
| School Tax Amount | 1,435.87 |
| State Tax Amount | 120.02 |
| County Tax Amount | 321.53 |
| Total Tax | 2,842.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 82,700 |
| School | 13.040 | Land Value | 27,400 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 2,842.00 |
| Paid to Date | -1,262.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 110,100 | <Amount To Pay> | 1,580.00 |
|--------|---------|-----------------|----------|

246-00000-00059 L/B 969 NH RTE 123A 2022 002013-000250 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1262.00
01/31/2023 On 2nd Bill 1580.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,580.00 |
|-----------------|----------|

CARL AND MICHELE YORK
PO BOX 1278
CHARLESTOWN, NH 03603

Second Bill

2022 001039-000118 12/19/2022 8% if paid after 01/31/2023

229-00000-00036 L/OLYNN HILL ROAD 5.23

DANIEL R & JENNIF YOUNG & ROY
PO BOX 204
ACWORTH, NH 03601

| | |
|----------------------|--------|
| Municipal Tax Amount | 333.63 |
| School Tax Amount | 496.64 |
| State Tax Amount | 41.51 |
| County Tax Amount | 111.22 |
| Total Tax | 983.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 38,100 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 983.00 |
| Paid to Date | -437.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 38,100 | <Amount To Pay> | 546.00 |
|--------|--------|-----------------|--------|

229-00000-00036 L/OLYNN HILL ROAD 2022 001039-000118 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 437.00
01/31/2023 On 2nd Bill 546.00

| | |
|-----------------|--------|
| <Amount To Pay> | 546.00 |
|-----------------|--------|

DANIEL R & JENNIF YOUNG & ROY
PO BOX 204
ACWORTH, NH 03601

Second Bill

2022 001039-000962 12/19/2022 8% if paid after 01/31/2023

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 | 1,355.24 |
| School Tax Amount | 2,017.39 |
| State Tax Amount | 168.63 |
| County Tax Amount | 451.74 |
| Total Tax | 3,993.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 123,800 |
| School | 13.040 | Land Value | 30,900 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,993.00 |
| Paid to Date | -1,788.06 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 154,700 | <Amount To Pay> | 2,204.94 |
|--------|---------|-----------------|----------|

229-00000-00040 L/B 82 LYNN HILL RD 2022 001039-000962 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1774.00
01/31/2023 On 2nd Bill 2219.00

| | |
|-----------------|----------|
| <Amount To Pay> | 2,204.94 |
|-----------------|----------|

DANIEL R & JENNIF YOUNG & ROY
JENNIFER L ROY
PO BOX 204
ACWORTH, NH 03601

Second Bill

2022 001927-000958 12/19/2022 8% if paid after 01/31/2023

221-00000-00021 L/O OLD CLAREMONT RD 19.00

DOUGLAS YOUNG
6 ACACIA STREET
NASHUA, NH 03060

| | |
|----------------------|-------|
| Municipal Tax Amount | 7.47 |
| School Tax Amount | 11.12 |
| State Tax Amount | 0.93 |
| County Tax Amount | 2.48 |
| Total Tax | 22.00 |

| | | | |
|-----------|--------|-----------|-----|
| Municipal | 8.760 | Curr. Use | 870 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|--------|
| Actual Tax Amount | 22.00 |
| Paid to Date | -10.00 |

| | | | |
|--------|-----|-----------------|-------|
| 25.810 | 870 | <Amount To Pay> | 12.00 |
|--------|-----|-----------------|-------|

221-00000-00021 L/O OLD CLAREMONT RD 2022 001927-000958 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 10.00
01/31/2023 On 2nd Bill 12.00

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

DOUGLAS YOUNG
6 ACACIA STREET
NASHUA, NH 03060

Second Bill

2022 000931-000964 12/19/2022 8% if paid after 01/31/2023

217-00000-00027 L/O BLACK NORTH RD 7.70

ESTATE OF RUTH M YOUNG
C/O EVA DUGGAN
45 LITTLEFIELD CT.
HAVERHILL, MA 01832

| | |
|----------------------|--------|
| Municipal Tax Amount | 176.83 |
| School Tax Amount | 263.23 |
| State Tax Amount | 22.00 |
| County Tax Amount | 58.94 |
| Total Tax | 521.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 20,200 |
| School | 13.040 | | |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 521.00 |
| Paid to Date | -232.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 20,200 | <Amount To Pay> | 289.00 |
|--------|--------|-----------------|--------|

217-00000-00027 L/O BLACK NORTH RD 2022 000931-000964 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 232.00
01/31/2023 On 2nd Bill 289.00

| | |
|-----------------|--------|
| <Amount To Pay> | 289.00 |
|-----------------|--------|

ESTATE OF RUTH M YOUNG
C/O EVA DUGGAN
45 LITTLEFIELD CT.
HAVERHILL, MA 01832

Second Bill

2022 002464-000963 12/19/2022 8% if paid after 01/31/2023

247-00000-00005 L/B 1097 NH RTE 123A 0.41

SAMUEL J YOUNG
PETER A YOUNG
66 COLLEAGUE POND RD
HENNIKER, NH 03242

| | |
|----------------------|-----------|
| Municipal Tax Amount | 1,553.11 |
| School Tax Amount | 2,311.93 |
| State Tax Amount | 193.25 |
| County Tax Amount | 517.71 |
| Total Tax | 4,576.00 |
| Tax Credits | 200.00 |
| Actual Tax Amount | 4,376.00 |
| Paid to Date | -1,933.00 |

| | | | |
|-----------|--------|------------|---------|
| Municipal | 8.760 | Buildings | 152,400 |
| School | 13.040 | Land Value | 24,900 |
| State | 1.090 | | |
| County | 2.920 | | |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 177,300 | <Amount To Pay> | 2,443.00 |
|--------|---------|-----------------|----------|

247-00000-00005 L/B 1097 NH RTE 123A 2022 002464-000963 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1933.00
01/31/2023 On 2nd Bill 2443.00

<Amount To Pay> 2,443.00

SAMUEL J YOUNG
PETER A YOUNG
66 COLLEAGUE POND RD
HENNIKER, NH 03242

Second Bill

2022 000934-000967 12/19/2022 8% if paid after 01/31/2023

235-00000-00010 L/B 37 CONNECTICUT HEIGHT RD 8.60

MARTIN A. ZEN TEK
JAMES ZEN TEK
25 HIGGINS RD
CHESHIRE, CT 06410

Municipal Tax Amount 703.58
School Tax Amount 1,047.34
State Tax Amount 87.55
County Tax Amount 234.53
Total Tax 2,073.00

Municipal 8.760 Buildings 50,400
School 13.040 Land Value 29,900
State 1.090
County 2.920

Actual Tax Amount 2,073.00
Paid to Date -921.00

25.810 80,300 <Amount To Pay> 1,152.00

235-00000-00010 L/B 37 CONNECTICUT HEIGHT 2022 000934-000967 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 921.00
01/31/2023 On 2nd Bill 1152.00

<Amount To Pay> 1,152.00

MARTIN A. ZEN TEK
JAMES ZEN TEK
25 HIGGINS RD
CHESHIRE, CT 06410

Second Bill

2022 000937-000969 12/19/2022 8% if paid after 01/31/2023

216-00000-00013 L/O HEINO RD 16.00

J C. ZOELLER
2810 31ST ST NW
WASHINGTON, DC 20008

| | |
|----------------------|--------|
| Municipal Tax Amount | 258.96 |
| School Tax Amount | 385.49 |
| State Tax Amount | 32.22 |
| County Tax Amount | 86.33 |
| Total Tax | 763.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Land Value | 29,000 |
| School | 13.040 | Curr. Use | 570 |
| State | 1.090 | | |
| County | 2.920 | | |

| | |
|-------------------|---------|
| Actual Tax Amount | 763.00 |
| Paid to Date | -339.00 |

| | | | |
|--------|--------|-----------------|--------|
| 25.810 | 29,570 | <Amount To Pay> | 424.00 |
|--------|--------|-----------------|--------|

216-00000-00013 L/O HEINO RD

2022 000937-000969 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 339.00
01/31/2023 On 2nd Bill 424.00

| | |
|-----------------|--------|
| <Amount To Pay> | 424.00 |
|-----------------|--------|

J C. ZOELLER
2810 31ST ST NW
WASHINGTON, DC 20008

Second Bill

2022 002408-000971 12/19/2022 8% if paid after 01/31/2023

203-00000-00001 L/B 166 REED RD 111.00

REIS-ZULLO IRRV TRST, A ZULLO
LINDA MARIE REIS-ZULLO
139 IVES ST UNIT 2
PROVIDENCE, RI 02906

| | |
|----------------------|----------|
| Municipal Tax Amount | 1,034.84 |
| School Tax Amount | 1,540.45 |
| State Tax Amount | 128.76 |
| County Tax Amount | 344.95 |
| Total Tax | 3,049.00 |

| | | | |
|-----------|--------|------------|--------|
| Municipal | 8.760 | Buildings | 79,000 |
| School | 13.040 | Land Value | 31,900 |
| State | 1.090 | Curr. Use | 7,220 |
| County | 2.920 | | |

| | |
|-------------------|-----------|
| Actual Tax Amount | 3,049.00 |
| Paid to Date | -1,354.00 |

| | | | |
|--------|---------|-----------------|----------|
| 25.810 | 118,120 | <Amount To Pay> | 1,695.00 |
|--------|---------|-----------------|----------|

203-00000-00001 L/B 166 REED RD

2022 002408-000971 01/31/2023

8.00% APR Interest Charged After
07/01/2022 On 1st Bill 1354.00
01/31/2023 On 2nd Bill 1695.00

| | |
|-----------------|----------|
| <Amount To Pay> | 1,695.00 |
|-----------------|----------|

REIS-ZULLO IRRV TRST, A ZULLO
LINDA MARIE REIS-ZULLO
139 IVES ST UNIT 2
PROVIDENCE, RI 02906