ORIGINAL			
N.H.P.U.C. Case No. DT 11-248 Exhibit No. #1 Witness Keyn O Quink	First Supplement t TOWN OF ACWOR TAX COLLECTOR	TH Tax Collector P.O. Box 45	<b>0</b> .
DO NOT REMOVE FROM FILE	ACWORTH, NH 0360 REAL ESTATE TAX	OFFICE HOURS: MONDAYS 8:30 - PHONE: 1-603-035-6879 FAX: 4-603-035-6879	
TAX YEAR BILL NUMBER	have been a state of the second of the secon	EMALL Excell Sover ne INTEREST RATE DUE DAT	. f.
MAP/PARCEL		<u>х 12,00 35,66</u> Алеа	1015
OWNER OF REC	Versions	DOLOS + CONduit	3
Municipal 6.83 School 8.65 State 2.51 County 3.20	MMunication Street 1H 0 3101 SEESSED VALUATION FEB 2 4 2012 RECEIVED		5* + 2* + 4* + 7* *
ETCHAL 21.19	ALUED 1,163,600	<amount pay="" to=""> 24:65</amount>	7. *
INFORMATION TO TAXPAYERS THE TAXPAYER MAY, BY MARCH IST FOLLOWING THE DATE OF NOTICE TAX AND NOT AFTERWARDS, AFFLY MY WRITING TO THE SELECTMEN OF ASSESSIONSFIELD A TAX ADATEMENT UNIOER BSA 76.161 OF DEFERRAL UNDER ASA 72.94.3. ELIGIBLE RESIDENTS MAY APPLY FOR THE TAX DEFERRAL FOR ELIDERLY AND DISABLED BY MARCH IST. FY YOU AND ELIDENTS IN ANY APPLY FOR THE TAX DEFERRAL FOR ELIDERLY AND DISABLED BY MARCH IST. FY YOU AND ELIDENTS IN ANY APPLY FOR THE TAX DEFERRAL FOR ELIDERLY AND DISABLED BY MARCH IST. FY YOU AND ELIDENTS IN ANY APPLY FOR THE TAX DEFERRANG SPOUSE A DISABLED BY MARCH IST. FY YOU AND ELIDENTS IN ANY APPLY FOR THE TAX DEFERRANG SPOUSE A DISABLED BY MARCH IST. FY YOU AND ELIDENTS IN ANY APPLY FOR THE TAX DEFERRANG SPOUSE A DISABLED TO THE TAX DEFERRANG SPOUSE OR ARE UNABL TO PART TAXES DUE TO ADDATE DISABLED VETERANGS SPOUSE OR ARE UNABL TO PART TAXES DUE TO ADDATIONAL CONTRACT THE SELECTION S OFFICE. APPLICATIONS FOR EXTERNATION CONTACT THE SELECTION S OFFICE APPLICATIONS FOR EXTERNATION OF THE REPORT THE FILL ON ANY SE DETAILS AND APPLICATIONS FOR EXTERNATION CONTACT THE SELECTION S OFFICE APPLICATIONS FOR EXTERNATION CONTACT THE SELECTION S OFFICE APPLICATIONS FOR EXTERNATION OF THE REPORT THE SELECTIONS ON OR OBEORE APPLICATIONS FOR EXTERNATION OF THE DISTON THE OFFICE DETAILS AND APPLICATIONS FOR EXTERNATION OF THE DISTON THE OFFICE OFTICAL APPLICATIONS FOR EXTERNATION OF THE DISTON OFFICE OFTICAL PRICATIONS FOR THE ADDIT THE DEFERRANCE ON OR OBEORE APPLICATIONS FOR THE ADDIT OFFICIES FILLING ON ON THE ADDIT TO THE OFFICE APPLICATIONS FOR AT ANY SECONATED FOR THE INDUCATED PRICATE APPLICATIONS FOR THE ADDIT THE ADDIT THE DISTON OFFICE OFTICAL PRICATIONS FOR THE ADDIT THE DISTON OFFICE APPLICATIONS FOR THE ADDIT	PAYMENT POLICIES: POST-DATED CHECKS CAN A \$25,00 FEE PLUS ALL ADD CHARGED FOR ANY CHECK CHARGED FOR ANY CHECK PAYMENT OF THIS BLL DO DOES AN ERROR IN THE PAGE OCWNER. THE TAX COLLEC OR MONEY ORDER IS CLEA PLEASE MAKE CHECK PAY MAIL TO: TAX COLLECTOR.	ABLE TO: TOWN OF ACWORTH, NH PO BOX 45, ACWORTH, NH ASSA	Xes, Nor Proper
TOETACH HERE T TOINSUF	E PROPER CREDIT, RETURN ENTIR	ND A SELF ADDRESSED STAMPED ENVELOPE.	ين بينو هيد مند مند ه
TOWN OF AC	NORTH, NH	PO BOX 45 ACWORTH, NH 03601	÷
MAPPAHCELNO. LOCA 900-900B Voris 12.010 interest of 512612012 OR 9	LIDEAUE 23	X YEAR BILL NUMBER DUE DATE	xe Adold
Fourpoint Con Monchester, Monchester, Monchester, M	rect	S Que: 9324, 657	8



# TOWN OF AMHERST

TAX COLLECTOR C/0 CITIZENS BANK P.O. BOX 9895 MANCHESTER, NH 03108 9695

# PROPERTY TAX

SUPPLEMENTAL BILLFOR TAX YEAR 2011

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·	FAIRPOINT COMMUNICATIONS INC				County	1,22	\$ 3,282.00
	770 ELM ST	÷		5 A	School State Ed.	17.17 2.58	\$ 46,186.00
	MANCHESTER	NH 03101	*	:	Town	4.40	\$ 11,836,00
×.		•		ŧ	Total	25.37	\$68,243.00
Make	checks paychle to: Tax Collect	or, Town	of Amherst	•	TAX KATEPER 1,000,00 C	)FNETASŠES	SED VALUE

Unpaid balances accrue interest at 12% per annum after due date.

ASSES	SED VALUE AND I	ÊXEMI	PTIONS		PRC	PERTY TAX AND	CREDIT	\$
Building			2,689,900.0	) Tot Gre	al Gross Pro dits	ретту Тах		68.243.00
	Gross Value	Ŝ	2,689,900.0	)				
Exemptions				Net	Ne Tax This Pe	tiProperty Tax fiod	\$	68,243.00 68,243.00
•					viously Biller ments Receiv			0.00 0.00
	Net Assessed Value	, <mark>\$</mark>	2,689,900.0	0		Due By: 3/29/2012	ŝ	68,243.00
A			n orden og den som en starten.		de la terre a la división de la com		1.1.1.1	
No CITIZE P O ROX	NS EANE. 9865		Accougi	1D: \$353		999-006-000 Various,		eference Number )12-2-1263987
	TER. NH 1310E J65		<b>TIO</b> 2 10 TO 10			Due Date	: 3/29/20	12
	URPOINT COMMU	INICA	HONS INC			:	PAY THE	S AMOUNT
¥¥	0 ELM ST							\$68,243.00
M	ANCHESTER		NH (	3101				

DODI543495 00008353 055475 5075053 0004954300 5

### TOWN OF BARRINGTON

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# TAX COLLECTOR'S OFFICE, PO BOX 660, BARR REAL ESTATE TAX BILL 2nd ISSUE

Tax Year ( 10		MAIL TO: BARRINGTON TAX C	-
2011 7213 03/29/2012	000015-000001	PO BOX 660	
Tex Rates per \$1,000	r, Assessed Valuation?	BARRINGTON, NHI	13825-0660
County Rate	2.44 Land: \$1,852,90		PAYER RIGHTS
Local School Rate	11.93 Building:	The second se	
State School Rate	2.28 Curr Use:	A STATE AND A S	ulations as a surface state
Town Rate	Oth Val:	Total Value	\$1,852,900
TOTAL RATE	Tot Value: \$1 .852.90	0 Less Exemptions	
Tarpever's Name and Address	20,78 Area:	Taxable Value	\$1,852,900
( Annexer argania and Addressin 74		County Tax	
Primaint Polosemunication	_	Local School Tax	
Fairpoint Telecommunication	S	State School Tax	
Tax Dept 770 Elm Street		Town Tax	
	MAR 3 0 2012	Total Tax	\$38,503
Manchester, NH 03101		Less Tax Credits	
	DECEIVE	D Less 1st issue (Due 7/7/11) _ 2nd ISSUE TAX DUE 4/30/11	
Property Location			2 \$38,503
Property Location: Barrington Poles		IntTotal Pd	<u> </u>
IOANN KRUPSKI-TAX COLLECTOR (603) 654-2230	· •	12.00 % APR Interest Chai	ged After
FOWN OF BARRINGTON			
	TAX COLLECTOR'S OFFICE, PC	BOX 660, BARR REAL ESTAT	E TAX BILL 2nd ISSUE
	ap/Parcel Notice 132 - 29 anti-	MAIL TO: BARRINGTON TAX C	OLLECTOR
2011 7213 03/29/2012	000015-000001	PO BOX 660	
Tax Rates per \$1,000	Absessed valuation	BARRINGTON, NH 0	
County Rate	2.44 1.004	AND FURTHER INCODMATION	ANEX NOTIO
Local School Rate	11,93 Building: \$1,852,90	U	
State School Rate	2.28 Curr Use:	Tex Calci	liations
Town Rale	Oth Val:	Total Value	\$1,852,900
OTAL RATE	Tot Value: \$1,052,90		
Texpayers Name and Address		Taxable Value	\$1,852,900
r texpayer Stradition and Address 2			
		Local School Tax	
Fairpoint Telecommunication	S	State School Tax	
Tax Dept		Town Tax	\$20 EQ3
770 Elm Street		Total Tax	\$38,503
Manchester, NH 03101		Less Tax Credits	
· · · · · · · · · · · · · · · · · · ·		Loss 1st issue (Due 7/7/11)	
Property Location:		2nd ISSUE TAX DUE 4/30/12	\$38,503
OANN KRUPSKI-TAX COLLECTOR (603) 664-2230		IntTotal Pd	<b>▲</b> *
OANN AROPSAI-TAX COLLECTUR (603) 664-2230		12.00 % APR Interest Char	ged After
OWN OF BARRINGTON			
the second s		BOX 660, BARR REAL ESTATI	E TAX BILL 2nd ISSUE
x Year +	pican still	MAIL TO: BARRINGTON TAX CO	LLECTOR
2011 7213 03/29/2012	000015-000001	PO BOX 660	
Tax Rates per \$1,000	r, Assessed Valuationing	BARRINGTON, NH 03	825-0660
County Rate		AND FURTHER INFORMATION	TER NOTIS
Local School Rate	11.93 Building:		
State School Rate	2.28 Curr Use:	Children and the second of the second of the second s	alloparties and the second
Town Rate	4 13 Oth Val;		,852,900
)TAL RATE	Tot Value: \$1,852,900 20.78 Area:		
Taxpaver & Wame and Address			1,852,900
	Tallice Fight	County Tax	•
Fairpoint Telecommunication		Local School Tax State School Tax	
Tax Dept	<u>.</u>	Town Tax	<u>ຈາກ ແກກ</u>
770 Elm Street		Total Tax	\$38,503
Manchester, NH 03801		Less Tax Credits	
muchescer ) Mi VSOAT			
		Less 1st Issue (Due 7/7/11)	400 FOR
roparty Location: Barrington Poles		2nd ISSUE TAX DUE 4/30/12	\$38,503
ANN KRUPSKI-TAX COLLECTOR (603) 654-2230		IntTotal Pd	
1003) 654-2230		12.00 % APR Interest Charge	ad After

TOWN OF BARTLETT 56 Town Hall Rd Intervale, NH 03845

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APR 0'2 2012 RECEIT

soften an

FAIRPOINT COMMUNICATIONS 770 Elm St. - Tax Dept. Manchester, NH 03101

# 2011 BARTLETT PROPERTY TAX - BILL 1 OF 1

Invoice: 2011 Supp Billing Date: 03/30/2012 Payment Due Date: 04/30/2012 Amount Due: \$8,464.00

### 12% APR Charged After 04/30/2012

		Property (	Jwner				<b>Property Descript</b>	ion		
Owner:		ICATIONS		Ŷ	Map:	OTFLEP Location:	Lot: 1 POLES BARTLETT	Sub: Acres:	0 0	****
·····	Tax Rates		Assessm	ients			Summary Of Tax		U	
Sc T	ounty: :hool: 'own:	\$ 1.10 \$ 5.25 \$ 1.50	Taxable Land: Features Buildings:	807,627	· · · · · · · · · · · · · · · · · · ·		Total Te		\$	8,464.0
State	e Ed.:	\$ 2.63	Total:	807,627						
							- Abated/Pa		\$	
							- Veteran Credi		\$	
							+ Penalti		\$	
					Ar	aount Due	By 04/30/201	2 \$8,	464.00	
Total Tax I	Rate:	\$ 10.48	Net Value:	807,627						
770	RPOINT Elm St	COMMUNIC	)ept.		Owner:	7 8-4 Mo Tas FAIRPOIN		TT 8-11 Sat. O	<u>L10F1</u>	
Remit To TOWN OI 56 Town I Intervale, 1	F BARTLI Hall Rd				Invoice:	BARTLETI OTELEP 2011 Supp	Lot: POLES	Sub: 2	0	
Intervale, 1 RETURN			I WITH PAY	MENT		REMITTI	ED AMOUNT:		C	

	es. P	AX COLLECTOR - PA O. BOX 88, BATH, NI BILL DATE	103740 (	503) 747-2454 PARCEL NO.	REAL ESTATE TA TAXCALCULATIO	"In the black and the or the second state of the state of the second second
2011 TAX RATE PE Municipal	the second second		SSED VAL		Municipal Tax Amount School Tax Amount State Tax Amount County Tax Amount	2037.47 5790.06 1593.48 869.72
School State County	9.52 2.62 1.43	Distr. S	ystem	608,200	Actual Tax Amount MAR 28 2012 RECEIVED	10,290.73
TOTAL	16.92 MAXPAVERSI	NET VALUE		608,200		10,290.73
Fairpoint Property 1 770 Elm St Manchester	ax Account	ling	,		12.00% APR Interest Charge 04/30/12 On This Bill	d After 10,290.73
Distr. Sys	ten				Тота	
er.	OPERTY LOCA	HON		AREA	The Saysayer may be March as following the detect inclusion of the inclusion of the selectores of Assessment of the selectores of Assessment of the selectores of the selector	of low and not alterwards.

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	Office 24 N	In of Bedfe of the Tax Coll orth Amherst Ro New Hampshin	ector bad	201	11		ERTY TAX BILL Customer Copy Portion for your records
	States of States		the second s	day, 8 a.m. to 4:30	p.m. Tuesday	7, 7 a.m. to 4:30 p.n	n.
1. 2. 2. 4. 1	States Article	ustomer				Location	
	Carlos I at the set	LAND TELE	PHONE CO		128	BEDFORD CENT	ER RD
Bill Date 03/30/2012	PETA LOANS	il Number		Parcel		Tax Year	Interest Rate
Tax Rate Per 1		8251 Town T		20-19-A County Tax	The second se	2011	12% APR
20.54		4.23	e provide sporter en	1.09	μç	cal School Tax	State Education Tax
Tax Dollars by	Rate	16,886		4,351.39		12.90 51,498.09	2.32
·····	/aluations	10,000	FIRST BIL		l	31,490.09	9,261.67 \$0.00
bles 879	xemptions 3, 000	3,992,100 17931-42	SECOND GROSS TA LESS VET LESS PAY INTEREST	BILL AX ERANS CREDIT MENT (as of due date)			\$0.00 81,997,73 \$81,997,73 .00 .00
condust stys	, 700	17370.68					\$81,997.73
Row 2273	400	45 695.63	-	and the second		Total Due this Bill	\$81,997.73
3,992,	100	8199723	I DOVERY OF C	iner cood cause vou	may he olici	No for a tay ayomn	unable to pay taxes due to tion, credit, abatement or
Taxable Valuatio		3,992,100	i delettal, ror	Jetalis and application	iniomation. cc	intact the Assessing F	Department at 472-8104. CFIne lax to the Council or ded under RSA 76:16
Year	Date		Balance	. Intere	si	I GISPETE	vicus Unpaid Taxes \$0.00
ayments schedule te remit copy may coordingly to avoid	be delayed.	Please plan est charges.		The 201 due to or ions please call: 472-3	osis passed do	L cludes an additional \$ wn from the State of I	0.02 NH:
				m the below portion wi			
Mail payme	ent with this						RTY TAX BILL
Please allo	P Manche:	n of Bedfo '.O. Box 9628 ster, NH 03108- time for mailing	9628	t be received by the du		011	Remit Cop
68 Number 8251	Bill	Date 0/2012	P	arcel -19-A		Location 28 BEDFORD C	
YNEX NEW ENG O FAIRPOINT C O ELM STREET ANCHESTER, N	COMMUNIC	EPHONE CC	)			Due Date Amount Due	05/1/2012 \$81,997.73 arcel number on your chec on of bill with your paymen yable to: Town of Bedfor
				000	1020820:	L1500008251	100081997736

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### SECOND BIFFING

### TAX COLLECTOR-BRIDGEWATER 297 MAYHEW TURNPIKE 2000 S3222 HN , ATAWEDGIRE

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	the first second	医糖酚糖尿 新水本 医斜柱下颌炎炎			ļ	
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	пе	XAT BTATES LASE TAY	ត្តមក ខេត្ត	555	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	AWEDGIRA

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	Vinagora Vičiliu	
vinie	NoldLysion (Attractor)	

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		Т	own of campto	on, nh		. And the to
		HANNA	Н В. ЈОҮСЕ, ТАХ	and a second defense of the second		HOURS MON, WED, THU, FRI
			1307 NH ROUTE		TU	8:30 AM TO 3:30 PM ESDAY 8:30AM TO 4:15P.M.
5	Second 1	Sill DE	CAMPTON, NH O	e su de la contra de	(60	(3) 726-3223 Ext. 102 or 103
TAX YEAR			BILLING DATE	ralenderen. Zerererererereren hord : .	Returned Law	DUE DATE
2011	and the second law states	56-007789		12% if paid		01/12/2012
	0090		12/06/2011	126 IL Paro	and the second second	
MAP/PARCEL			OF PROPERTY		A	REA
99.99.999.TI			NE POLES			
		OF RECORD		TAX	CALCULA	TION
		VENGLAND TE				
	SLM ST		5 110	Municipal Tax	Amount	14,430.46
MANCH	iester,	NH 03101		School Tax Amo	unt	29,119.12
				State Tax Amou County Tax Amo		6,627.11 4,303.31
TAX CALCULA	AND INCOMES AND ADDRESS OF TAXABLE PARTY OF TAXABLE PARTY.		VALUATION	Total T		54,480.00
Municipal School	5.03 10.15	Buildings	2,868,888		an ai taun Alam.	F4 400 00
State	2.31			Actual Tax Amo	une	54,480.00
County	1.50					
TOTAL	18.99	NET VALUE	2,868,888	<amount t<="" td=""><td>о Рау&gt;</td><td>54,480.00</td></amount>	о Рау>	54,480.00
INI	ORMATIO	N TO TAXPAYER	<u>S</u>	PAY	MENT POL	ICIES
THE TAXPAYER MAY, BY MARCH APPLY IN WRITING TO THE SELI	ECTMENASSEBS	OR FOR A TAX ABATEMENT		PAYMENT OF THIS BILL DOES I UNPAID TAKES, NOR DOES AN	The second se	RECOLLECTION OF PREVIOUS
UNABLE TO PAY TAXES DUE TO	POVERTY OF O	THER GOOD CAUSE.		PREVENT COLLECTION		
IF YOU ARE ELDERLY, DISABLES				IF THIS BILL IS PAID BY CHECK UNTIL THE CHECK OR MONEY		ER, IT IS NOT CONSIDERED PAID
TO BE CONSIDERED FOR THE N	EXT TAX CYCLE	FOR DETAILS AND APPLICA				
CONTACT THE SELECTMENTS O	FFICE AT 603-726	-3223 EXT. 100 OF 101.		TF PAYMENT OF THIS BILL IS RETURN THE ENTIRE BILL AND	2. A.	AND NEDDING TO DO DO DO DO DO
TAXPAYERS DESIRING ANY INFI ADDRESS ALL INDURES TO THE				FOR RETURN OF RECEIPTED B	and address and some second	anna a sta
TAX COLLECTOR.	a outso man Si	arende af syst ad ocas ext.	NUMBER OF AND NOT THE	Plasse make your chec	ka payable ic	the "Town of Compton"
				ு மாலிக் கத்துல் ≰ருந்து துதுது. காண்டுக் கத்துல் ≰ருந்து	and the second	, marke , μαγαφαφητής (10%),γ.Σ. 5000398,∰68.5000.90°.
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↑DETACH HERE↑ TO ENSURE PROPER CREDIT, PLEASE RETURN ENTIRE BOTTOM PORTION OF BILL ↑BETACH HERE↑

### TOWN OF CAMPTON, NH REAL ESTATE TAX BILL

.

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR BILL NUMBER DUE DATE
99.99.999.TELE	TELEPHONE POLES	2011 009066-007789 01/12/2012
12.00% APR Intere 07/07/2011 On 1 01/12/2012 On 2	st Bill	<amount pay="" to=""> 54,480.00</amount>
NORTHERN NEW E FAIRPOINT COMM 770 ELM ST	Lablaallbaaddhallaaalla 137 NGLAND TELEPHONE RUNICATIONS INC 1 03101	3 NEW On-Line Payment Option Go to: www.camptonnh.org and click on the Town Clerk/Tax Collect Teb in the upper right corner. Checking account Information needed

2011 CANTERBURY PRO	PERTY TAX - BILL	2 OF 2
		Net Value
		ST 2 BOX
		Acres
LINES & POLES		0.000
Invoice	Summary of	Taxes
2011P02-S0046	Total Tax:	\$ 22,237.00
Billing Date	- 1st Bill:	\$ 0.00
		\$ 0.00
· · · · · · · · · · · · · · · · · · ·		
		\$ 0.00
04/30/2012	+ Penaltles:	\$ 0.00
Amount Duc:	\$ 22,237	.00
Amount Enclosed:		
Map Lot	Sub	Pg-Line
000000 005000	000000	-\$00-46
I	m	Acres
		0.000
		\$ 22,237.00
Language many second		\$ 0.00
01/20/2012	- Absted/Paids	\$ 0 00
03/29/2012 Payment Due Date	- Abated/Paid: - Vet. Credits:	\$ 0.00 \$ 0.00
Payment Due Date	- Abated/Paid: - Vet. Credits: + Penalties:	\$ 0.00
Payment Due Date 04/30/2012	- Vet. Credits:	\$ 0.00 \$ 0.00
Payment Due Date	- Vet. Credits:	\$ 0.00
Payment Due Date 04/30/2012 Interest Rate	- Vet. Credits: + Penalties:	\$ 0.00 \$ 0.00
Payment Due Date 04/30/2012 Interest Rate	- Vet. Credits: + Penalties:	\$ 0.00 \$ 0.00
Payment Due Date 04/30/2012 Interest Rate	- Vet. Credits: + Penalties:	\$ 0.00 \$ 0.00
Payment Due Date 04/30/2012 Interest Rate 12% APR After 04/30/2012 2011 CANTERBURY PR	- Vet. Credits: + Penalties: Amount Due: OPERTY TAX - BILL	\$ 0.00 \$ 0.00 \$ 22,237.00
Payment Due Date 04/30/2012 Interest Rate 12% APR After 04/30/2012 2011 CANTERBURY PR FAIRPOINT CO	- Vet. Credits: + Penalties: Amount Due: OPERTY TAX BILL OMMUNICATIONS	\$ 0.00 \$ 0.00 \$ 22,237.00 \$ 0F 2
Payment Due Date 04/30/2012 Interest Rate 12% APR After 04/30/2012 2011 CANTERBURY PRO FAIRPOINT CO Map Lot	- Vet. Credits: + Penalties: Amount Due: OPERTY TAX - BILL OMMUNICATIONS Sub	\$ 0.00 \$ 0.00 \$ 22,237.00 \$ 20F 2 5 Pg-Line
Payment Due Date 04/30/2012 Interest Rate 12% APR After 04/30/2012 2011 CANTERBURY PRO FAIRPOINT CO Map Lot 000000 005000	- Vet. Credits: + Penalties: Amount Due: OPERTY TAX - BILL OMMUNICATION: Sub 000000	\$ 0.00 \$ 0.00 \$ 22,237.00 \$ 22,237.00 \$ 20F 2 \$ Pg-Line -\$00-46
Payment Due Date 04/30/2012 Interest Rate 12% APR After 04/30/2012 2011 CANTERBURY PR FAIRPOINT Co Map Lot 000000 005000 Parcel Locatio	- Vet. Credits: + Penalties: Amount Due: OPERTY TAX - BILL OMMUNICATION: Sub 000000	\$ 0.00 \$ 0.00 \$ 22,237.00 \$ 22,237.00 \$ 20F 2 \$ Pg-Line -\$00-46 Acres
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Payment Due Date 04/30/2012 Interest Rate 12% APR After 04/30/2012 2011 CANTERBURY PRO FAIRPOINT CO Map Lot 000000 005000 Parcel Locatio LINES & POLES Invoice	- Vet. Credits: + Penalties: Amount Due: OPERTY TAX - BILL OMMUNICATIONS Sub 000000 in Submary Of	\$ 0.00 \$ 0.00 \$ 22,237.00 \$ 22,237.00 \$ 22,237.00 \$ 20F2 \$ 0F2 \$ 000 \$ 0.00 \$ 000 \$
Payment Due Date 04/30/2012 Interest Rate 12% APR After 04/30/2012 2011 CANTERBURY PR FAIRPOINT Co Map Lot 000000 005000 Parcel Locatio LINES & POLES Invoice 2011P02-S0046	- Vet. Credits: + Penalties: Amount Due: OPERTY TAX - BILL OMMUNICATIONS Sub 000000 in Summary Of Total Tax:	\$ 0.00 \$ 0.00 \$ 22,237.00 \$ 22,237.00 \$ 22,237.00 Pg-Line -\$00-46 Acres 0.000 Taxes \$ 22,237.00
Payment Due Date 04/30/2012 Interest Rate 12% APR After 04/30/2012 2011 CANTERBURY PRO FAIRPOINT CO Map Lot 000000 005000 Parcel Location LINES & POLES Invoice 2011P02-S0046 Billing Date	- Vet. Credits: + Penalties: Amount Due: OPERTY TAX BILL OMMUNICATIONS Sub 000000 in Summary Of Total Tax: - 1st Bill:	\$ 0.00 \$ 0.00 \$ 22,237.00 \$ 22,237.00 \$ 22,237.00 \$ 0.000 Taxes \$ 22,237.00 \$ 0.00
Payment Due Date 04/30/2012 Interest Rate 12% APR After 04/30/2012 2011 CANTERBURY PRO FAIRPOINT CO Map Lot 000000 005000 Parcel Location LINES & POLES Invoice 2011P02-S0046 Billing Date 03/29/2012	- Vet. Credits: + Penalties: Amount Due: OPERTY TAX - BILL OMMUNICATIONS Sub 000000 in Summary Of Total Tax: - 1st Bill: - Abated/Paid:	\$ 0.00 \$ 0.00 \$ 22,237.00 \$ 22,237.00 \$ 22,237.00 \$ 0.000 Taxes \$ 22,237.00 \$ 0.00 \$ 0.00 \$ 0.00
Payment Due Date 04/30/2012 Interest Rate 12% APR After 04/30/2012 2011 CANTERBURY PR FAIRPOINT CO Map Lot 000000 005000 Parcel Locatio LINES & POLES Invoice 2011P02-S0046 Billing Date 03/29/2012 Payment Due Date	- Vet. Credits: + Penalties: Amount Due: OPERTY TAN BILL OMMUNICATIONS Sub 000000 in Summary Of Total Tax: - 1st Bill: - Abated/Paid: - Vet. Credits:	\$ 0.00 \$ 0.00 \$ 22,237.00 \$ 22,237.00 \$ 0.00 \$ 0.000 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00
Payment Due Date 04/30/2012 Interest Rate 12% APR After 04/30/2012 2011 CANTERBURY PRO FAIRPOINT CO Map Lot 000000 005000 Parcel Locatio LINES & POLES Invoice 2011P02-S0046 Billing Date 03/29/2012 Payment Due Date 04/30/2012	- Vet. Credits: + Penalties: Amount Due: OPERTY TAX - BILL OMMUNICATIONS Sub 000000 in Summary Of Total Tax: - 1st Bill: - Abated/Paid:	\$ 0.00 \$ 0.00 \$ 22,237.00 \$ 22,237.00 \$ 22,237.00 \$ 0.000 Taxes \$ 22,237.00 \$ 0.00 \$ 0.00 \$ 0.00
Payment Due Date 04/30/2012 Interest Rate 12% APR After 04/30/2012 2011 CANTERBURY PR FAIRPOINT CO Map Lot 000000 005000 Parcel Locatio LINES & POLES Invoice 2011P02-S0046 Billing Date 03/29/2012 Payment Due Date	- Vet. Credits: + Penalties: Amount Due: OPERTY TAN BILL OMMUNICATIONS Sub 000000 in Summary Of Total Tax: - 1st Bill: - Abated/Paid: - Vet. Credits:	\$ 0.00 \$ 0.00 \$ 22,237.00 \$ 22,237.00 \$ 0.00 \$ 0.000 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00
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	FAIRPOINT CO         Map       Lot         000000       005000         Pareel Location         LINES & POLES         Invoice         2011P02-S0046         Billing Date         03/29/2012         Payment Due Date         04/30/2012         Amount Enclosed:         2011 CANTERBURY PR         FAIRPOINT C         Map       Lot         000000       005000	000000     005000     000000       Parcel Location       LINES & POLES     Summary of       Invoice     Summary of       2011P02-S0046     Total Tax:       Billing Date     - 1st Bill:       03/29/2012     - Abated/Paid:       Payment Due Date     - Vet. Credits:       04/30/2012     + Penalties:       Amount Enclosed:     \$ 22,237       Amount Enclosed:       2011 CANTERBURY PROPERTY TAX - BILL       FAIRPOINT COMMUNICATIONS       Map     Lot       Sub     000000       Parcel Location       LINES & POLES       Invoice     Summary Of       2011P02-S0046     Total Tax:

		TUESDAY TH	0 - 1:00 1:30-6:00 IROUGH FRIDAY 0 1:30 - 4:00			
	Second E	sill RE/	AL ESTATE TAX	BILL		826-5821
TAXYEAR	ACCOUNT 235	or the first second or frame/have to be addressed and and and	BILLING DATE	and the second	ST RATE	DUE DATE
2011	00598	3-039075	02/27/2012	12% if	paid after	03/28/2012
MAP/PARCEL NO.			LOCATION OF PROPERT	nie Na zastali w stanie w	AREA	
000-010		B/O F	OLES & CONDUIT			
	OWNER	OF RECORD			TAXCALCULATI	ON STATES
770 1	ELM STRE	MMUNICATI ET NH 03101	ONS	Municipal	Toy Amount	7 784 40
TAX RATE				School Tax State Tax County Tax	Amount Amount	7,784.48 17,744.90 2,874.09 3,630.44
Municipal			ED VALUATION	Tot	al Tax	32,033.91
School State County	6.69 15.25 2.47 3.12	Building	8 1 9 292	Actual Tax	Amount	32,033.91
country	<b>D.1</b> 2	RS	CEIVED	:		
TIODAL	27.53	NEW ADDE	> 1,163,600	<amoui< td=""><td>nt To Pay&gt;</td><td>32,033.91</td></amoui<>	nt To Pay>	32,033.91
and the second se	TO TAXPAYERS					
THE TAXPAYER MAY, BY MARCH I H THE TAX AND NOT AFTERWARDS, A SELECTMEN FOR A TAX ABATEMEN APPLICATIONS FOR EXEMPTIONS AI OF BEFORE APRA. 15TH EACH YEAR	PPLY IN WIETING TO 7 AND/OR DEFERBAL IO/OR CHEOITY MUST	NE BOARD OF	PAYMENT POLICIES:			
IF YOU ARE ELDERLY, DISABLED, BLI OR ARE UNABLE TO PAY TAXES DUE YOU MAY BE ELIGIBLE FOR A TAX ES DEFERENT, FOR DETAILS AND APPL SELECTMENS CAFACE.	NO. A VETERAN OF VE TO POVERTY OR OTH EMPTON CREDIT AN	TERANS SPOUSE, ER GOOD CAUSE	<ul> <li>PAYMENT OF THIS BILL D DOES AN ERROR IN THE I IF THIS BILL IS PAID BY CI OR MONEY ORDER IS CLE</li> </ul>	AME OF THE PERSON(S) ECK OR MONEY ORDER	TAXED PREVENT COLL IT IS NOT CONSIDERE	ED PAID UNTIL THE CHECK
RSA 70-11-A INFORMATION REQUIRE EVENT PERSON TAXED. AS PROVIDE FOR MUNICIPAL, LOCAL EDUCATION TAXES SEPARATELY. THE ASSESSED BUILDINGS FOR WHICH SAID TERSO RAPPLY. IN WITHING TO THE SELECTION ABATEMENT OF THE TAX ASSESSES	O IN RSA 76.11. SHALL STATE EDUCATION AN VALUATION OF ALL LA N IS BEING TAXED, AN	SHOW THE RATE D COUNTY NOS AND U THE EIGHT TO	PLEASE MAKE CHECK PA	EIPT. PLEASE RETURN THE ENTIRE BILL AND A SELF-ADDRESSED STAMPED WABLE TO: TOWN OF CHARLESTOWN, NH. NOT RESPONSIBLE FOR SUPPLYING DUPLICATE RECEIPTS FOR TAX P YOUR ORIGINAL RECEIPT.		
TAXPAYERS DESIRING ANY BIFORMA ASSESSMENTS, EXEMPTIONS, OR CI INOURNES TO THE BOARD OF SELEC (503) 225-4400.	TION IN REGARD TO T	AXATION, AUST REFER ALL LLECTOR AT				
			THIS ENTIRE UPPER PORTION			
TOWN OF CHARLESTOWN, N.H.						
MAP/PARCELINO	tan da sa		REAL ESTATE TA)			
000-010			ELERORERTY LASS of		201 - Contraction of the second strategy of t	
		an a	S & CONDUIT	2011 00	15983-03907	5 03/28/2012
12.00% APR 1 03/28/2012 03/28/2012	On 1st	Bill	After 033.91	<amount< td=""><td>To Pay&gt;</td><td>32,033.91</td></amount<>	To Pay>	32,033.91
770	ELM STR	COMMUNICAT EET NH 03101				

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à <sup>1</sup>

### **TOWN OF CHESTER**

Assessor's Office 84 Chester St Chester, NH 03036 (603) 887-4045

TO: FairPoint Communications, Inc 770 Elm Street Manchester, NH 03101

### **Real Estate Tax Bill**

TAX YEAR:

2011

FEB 7 8 2012

TAX MAP & LOT NUMBER:

017-103-000

RECEIVED

PROPERTY LOCATION:

Telecommunication Poles

ASSESSED VALUATION: \$200,000.00 2011 TAX RATE: \$24.66

#### TOTAL TAX DUE: \$4,932.00

BILLING DATE:	2-10-12
PAYMENT DUE DATE:	3-10-12
AMOUNT COMMITTED TO ME FOR COLLECTION PER RSA 79:	\$4,932.00

\*\*\* 12% APR INTEREST WILL BE CHARGED AFTER 3. Jo. 42 ON UNPAID TAXES \*\*\*

APPEAL: an owner may, within 90 days of notice of the tax, appeal to the assessing officials in writing for an abatement from the original assessment, but no owner shall be entitled to an abatement unless he has complied with the provisions of RSA 79:10 and 11. (RSA 79:8)

TAX OFFICE HOURS: Mon, Wed, Thurs, Fri 8am - 12:30pm, Tuesday 8am - 3:30pm

Sincerely,

Barbara L. Gagnon Tax Collector

Any questions regarding the calculation of tax should be directed to the assessor's office at the number above.



RECEIVED BY

MAR 1 5 2012

ASSESSMENT TECHNOLOGIES

March 13, 2012

Sentral Collectors Office D 58 Opera House Square Claremont, New Hampshire 03743 Ph: (603) 542-7003 Fax: (603) 542-7014 Email: <u>cltyclerk@claramontnh.com</u> www.claremontnh.com

MAR 1 9 2012

### **2011 SUPPLEMENTAL TAX BILL**

Property Owner: Land Valuation: Tax Rate: Total Taxes Northern NE Telephone Operations \$1,423,729,34 \$0.03318 \$47,239.34

Location: Poles & Conduit Property ID: 18170 Tax Map & Lot: 132–36 ✓

Due Date: 4/13/2012

Bill#: 98544

### Total Tax Due: \$47,239.34

\*\*\* Unpaid balances after 4/13/12 are subject to interest of 12% APR\*\*\*

The owner may, within 90 days of notice of the tax, appeal to the assessing officials in writing for an abatement from the original assessment, but no owner shall be entitled to an abatement unless the owner has complied with the provisions of RSA 72-B:8, RSA 72-B:8-a and RSA 72-B:9. Aladline : 411112-

### **2011 SUPPLEMENTAL TAX BILL**

Property ID: 18170		Office Hours: 9:00AM - 12:30PM		
Tax Map & Lot:	132-36	1:30PM - 5:00PM		
Land Valuation: Tax Rate:	\$1,423,729.34 \$0.03318	Monday thru Friday Telephone: 603-542-7003		
Property Location:	Poles & Conduit	Bill#: 98544		
Northern NF Tele	phone Operations LLC	Total Tax Due: \$47,239.34		
c/o Assessment T	echnologies LTD	Due Date: 4/13/2012		

c/o Assessment Technologies LTD Due Date: 4/13/2012 121 Interpark Blvd Ste 308 Unpaid bolances after 4/13/12 are subject to interest of 12% APR San Antonio, TX 78216-1852 Return this portion with your payment. Make check payable to: City of Claremont

Remit To	2011 CL/	RKSVILLE PRO	PERTY TAX - BILL	2 OF 2
		ATTN: DONN	A POERTNER	1999-00
Town of Clarksville 408 NH RT 145	Map	Lot	Sub	Net Value
	000FP1	000001	000000	
Clarksville, NH 03592 Temp - Return Service Requested		Parcel Location		Acres
-celle vicionit persise viednicien	POLES			0.0
12% APR Charged After 04/20/2012	Envo	ice	Summary of	Taxes
· · · ·	2011P02	-\$0022	Total Tax:	\$ 1,631.4
Billed To	Billing	Date	- 1st Bill:	\$ 0.0
ATTN: DONNA POERTNER	03/20/	2012	- Abated/Paid:	S 0.(
FAIRPOINT COMMUNICATIONS	Payment L			
770 ELM STREET 2ND FLOOR			- Vet. Credits:	\$ 0,0
MANCHESTER, NH 03101	04/20/		+ Penalties:	\$ 0.0
	Amount Due:		\$ 1,631.22	
return top copy with your payment.	Am	ount Enclosed:		
anne for hann beine men sine falle forde energy and anne anne bereit anne anne bereit seiter sine sine anne sin		-	er mer men men som sin sin som	
Tax Collector Office Honrs Town of Clarksville	2011 CL		PERTY TAX - BILL	2 OF 2
Mon.1-5/Tue & Thur.9 -12, 1-4/Wed. 12:30-6:30	Long to the second s		NA POERTNER	
Fri. CLOSED	Map	Lot	Sub	Pg-Line
(603) 246-7751 Tax Collector: Helene L. Dionne	000FP1	000001	000000	-\$00-22
		Parcel Location		Acres
	POLES			0.00
Tax Bore				
Tax Bares Assessments	lav	oice	Sammary Of	
Tax Rates Assessments	lav 2011P0:	2-S0022	Total Tax:	\$ 1,631.2
Tax Bares Assessments	lnv 2011P0 Billing	2-S0022 1 Date	Total Tax: - 1st Bill;	\$ 1,631.2 \$ 0.0
	lnv 2011P0: Billin; 03/20	2-S0022 1 Date /2012	Total Tax: - 1st Bill: - Abated/Paid:	\$ 1,631.2 \$ 0.0 \$ 0.0
Tax Rates Assessments *** Supplemental Tax Bill ***	lav 2011P0: Billing 03/20 Payment	2-S0022 1 Date /2012 Due Date	Total Tax: - 1st Bill: - Abated/Paid: - Vet. Credits:	\$ 1,631.2 \$ 0.0 \$ 0.0 \$ 0.0
	linv 2011P0: Billing 03/20 Payment 04/20.	2-50022 1 Date /2012 Due Date /2012	Total Tax: - 1st Bill: - Abated/Paid:	\$ 1,631.2 \$ 0.0 \$ 0.0 \$ 0.0
	lav 2011P0: Billing 03/20 Payment 04/20, Interes	2-S0022 t Date /2012 Due Date /2012 t Rate	Total Tax: - 1st Bill: - Abated/Paid: - Vet. Credits:	Taxes \$ 1,631.2 \$ 0.0 \$ 0.0 \$ 0.0 \$ 0.0 \$ 0.0 \$ 1,631.2
	lav 2011P0: Billing 03/20 Payment 04/20, Interes	2-50022 1 Date /2012 Due Date /2012 t Rate	Total Tax: - Ist Bill; - Abated/Paid; - Vet. Credits: + Penalties:	\$ 1,631.2 \$ 0.0 \$ 0.0 \$ 0.0 \$ 0.0

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### SUPPLEMENTAL BILL City of Concord, Collection Office 41 Green Street Concord, NH 03301

March 15, 2012

NORTHERN NE TEL OPS LLC %ROY DRUKKER DIR OF TAXES PO BOX 1509 BANGOR ME 04401 MAR 1 9 2012

RECEIVED

#### 2011 SUPPLEMENTAL REAL ESTATE

DUE DATE; AMOUNT DUE: ACCOUNT NUMBER TY MAP/BLOCK/LOT	4/16/12 3,967.03 106560 P000/1/9	
PENACOOK POLES AND CONDUIT Assessment: 148,300 Tax Rate .02675 Tax Due 3,967.03	•	

Office Hours: Monday through Friday, 8:00 a.m. to 4:30 p.m.

Phone: 603-225-8540 Fax 603-228-2799

E Mail: collection@ci.concord.nh.us

Please remit your check payable to the City of Concord, Collection Office. Please write your account number on your check. After the due date, interest accrucs at 12%. Thank you. Taxpayer's application for abatement must be filed within 2 months of the date of notice of tax.

### SUPPLEMENTAL BILL City of Concord, Collection Office 41 Green Street Concord, NH 03301

March 15, 2012

MAR 1 9 2012 RECEIVED

### NORTHERN NE TEL OPS LLC %ROY DRUKKER DIR OF TAXES PO BOX 1509 BANGOR ME 04401

### 2011 SUPPLEMENTAL REAL ESTATE

DUE DATE:	4/16/12			
AMOUNT DUE:	134,522,64			
ACCOUNT NUMBER TY	106559			
MAP/BLOCK/LOT	NO00/1/19			
CONCORD POLES AND CONDUIT Assessment: 5,468,400 Tax Rate .02460 Tax Due 134,522.64		. •		

Office Hours: Monday through Friday, 8:00 a.m. to 4:30 p.m.

Phone: 603-225-8540 Fax 603-228-2799

E Mail: collection@ci.concord.nh.us

Please remit your check payable to the City of Concord, Collection Office. Please write your account number on your check. After the due date, interest accrues at 12%. Thank you. Taxpayer's application for abatement must be filed within 2 months of the date of notice of tax.

## DEC 1 6 2011

RECEIVED

### SUPPLEMENTAL BILL

**REAL ESTATE TAX BILL** 

BEANATES	REBIL	LAUNB	BR BIL	UNGDATE INTEREST	MDINE DAMAS
2011		28967	12/	15/2011 12%	01/16/2012
MAP/PAP	CEL	LOCA	TION OF P	ROPERTY	
998	3-128		TELEPONE	POLES	na chanan ann an tha
	wo .	NER OF	RECORD	TAX CALCULAI	ION
	and a second second				
FAIRPOIN			TIONS	Municipal Tax Amount	917.19
900 ELM S				School Tax Amount	1,625.16
MANCHE	STER, N	H 03101		State Tax Amount	474.47
a in the buildent state	eren er en er			County Tax Amount	196.14
USE OF DO	UEAFIO	ASSISS	ED VALUE	Precinct Tax Amount	633.25
Municipal		Bldgs	186,800	Total Tax	3,846.00
School	8.70	Land			• • •
State	2.54				
County	1.05				
Prct 001	3.39				
TOTAL	20.59	NET V	ALUE 186,	SOO <amount pay-<="" td="" to=""><td>&gt; 3,846.00</td></amount>	> 3,846.00
INI	FORMA	TION TO	TAXPAYE	IRS PAYMENT POLI	CIES

Taxpayers desiring any information regarding assessments or abatements should contact the Assessing Department at (603) 447-3811.

Post-dated checks cannot be accepted, and will be returned to Taxpayer.

A \$25.00 fee plus all additional delinquency penalties and collection costs will be charged for any check returned by the bank for any reason.

If this bill is paid by check or money order, it is not considered paid until the check or money order is cleared by the bank.

Please make check payable to Town of Conway.

# DEC 1 6 2011

RECEIVED

<del>.</del> .

### SUPPLEMENTAL BILL

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### **REAL ESTATE TAX BILL**

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TANYE	R BII	<b>UNENBE</b>	R	ING DATE	INTEREST	DUEDATE
2011	fers merine services	28968	12/1	5/2011	12%	01/16/2012
MAPPA	RCIEL	LOCAL	ION OF P	ROPERTY	ARE.	(
99	8-129	T	ELEPONE	POLES	an a	
	OW	MEROFR	ECORD		VCALCULARI	٥Ň
FAIRPOD	VT COM	MUNICAT	IONS	Municipal 7	fax Amount	146.81
900 ELM	ST SUIT	E 1923		School Tax	Amount	260.13
MANCHE	STER, 1	VH 03101		State Tax A	mount	75.95
				County Tax	Amount	31.40
MANCALIC	004916	N 9455 (5451)	DAVANASE	Precinct Ta		50.83
Municipal	4.91	Bldgs	29,900	Tota	d Tax	565.00
School	8.70	Land				
State	2.54					
County	1.05					
Prct 003	1.70					
TOTAL	18.90	NET VA	LUE 29,	900 <	Amount to Pay>	565.00
IN	FORMA	TION TO	ГАХРАУЕ	RS PAY	MENT POLIC	IES
Taynavere	desiring	anuinforme	tion regard	ing appeorner	te or abstemente	abould contract

Taxpayers desiring any information regarding assessments or abatements should contact the Assessing Department at (603) 447-3811.

Post-dated checks cannot be accepted, and will be returned to Taxpaver.

## DEC 1 6 2011

### TOWN OF CONWAY, NH TAX COLLECTOR 1634 EAST MAIN STREET CENTER CONWAY, NH 03813

RECEIVED

SUPPLEMENTAL BILL

**REAL ESTATE TAX BILL** 

TAXYE	RBILI	NUMBE	REBILL	ING DATE	INTEREST	DUF DATE
2011	2	.8969	12/1	5/2011	12%	01/16/2012
MAP/PAI	RCFL	LOCAT	TONOFPE	OPERTY	ARI ARI	$\mathbb{E}^{\mathbf{X}}$
991	3-130	1	ELEPONE	POLES		
	OW	VER OF R	ECORD	TaN	CALCULAT	ION
FAIRPON 900 ELM MANCHE	ST SUITE STER, NI	: 1923 H 03101		Municipal T School Tax State Tax A County Tax Precinct Tay	Amount mount Amount	977.09 1,731.30 505.46 208.95 139.30
Municipal School State County Prct 004		Bldgs Land	199,000		l Tax	3,562.00
TOTAL	17.90	NET V/	LUE 199	000 </td <td>Amount to Pay</td> <td>&gt; 3,562.00</td>	Amount to Pay	> 3,562.00

INFORMATION TO TAXPAYERS PAYMENT POLICIES

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Post-dated checks cannot be accepted, and will be returned to Taxpayer.

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If this bill is paid by check or money order, it is not considered paid until the check or money order is cleared by the bank.

Please make check payable to Town of Conway.

DEC 1 6 2011

RECHIVED

SUPPLEMENTAL BILL

**REAL ESTATE TAX BILL** 

TANNE	R BH	I NUMBE	R BILI	ING DATE	INFFRES	T DUE DATE
2011		28970	12/1	5/2011	12%	01/16/2012
MAP/PAI	CEL -	LOCAL	ION OF P	ROPERTY	NR.	External sectors and
998	3-131	9	ELEPONE	POLES		
	ON	NER OF R	ECORD	TA	VCALCULA	HON
FAIRPON 900 ELM	all and the face	MUNICAT E 1923	IONS	Municipal 7 School Tax	Fax Amount Amount	347.63 615.96
MANCHE				State Tax A County Tax	mount Amount	179.83 74,34
INSTOCIAC		and the state of the state of the state of the	DAVADUE	Precinct Ta		50.98
Municipal School State	4.91 8.70 2.54	Bldgs Land	70,800	1012	l Tax	1,269.00
County Pret 005	1.05					
TOTAL	17.92	NET VA	LUE 70,	800 <	Amount to Pay	> 1,269.00
INJ	FORMA	TION TO	ГАХРАУЕ	RS PAY	MENT POL	CIES

Taxpayers desiring any information regarding assessments or abatements should contact the Assessing Department at (603) 447-3811.

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Please make check payable to Town of Conway.

### DEC 1 6 2011

### RECEIVED

SUPPLEMENTAL BILL

### REAL ESTATE TAX BILL

2011	RCEI	28971		15/2011	12%	01/16/2012
Strate The Date of the second state				ROPERTY	ALC: NR	21
ST. NATIONAL STATE	8-132	State State State State	TELEPONE			a and a state of the second
			<b>ECORD</b>	Stig Striv	C M CELAI	ION
AIRPOI	NT COM	MUNICAT	TIONS	Municipal Te	x Amount	2,027.53
	ST SUIT			School Tax A	mount	3,592.56
<b>AANCHE</b>	ister, N	IH 03101		State Tax An		1,048.86
-				County Tax /		433.59
the state of the s	134410	122,832,631	DAMAGE	Precinct Tax	Amount	1.263.59
Iunicipal		Bldgs	412,938	Total		8,366.00
chool	8,70	Land				and an an area
tate	2.54					
ounty	1.05					
rct 006	3.06					
	20.26		ALUE 412	.938 <a1< td=""><td>nount to Pay&gt;</td><td>* 8,366.00</td></a1<>	nount to Pay>	* 8,366.00

INFORMATION TO TAXPAYERS PAYMENT POLICIES Taxpayers desiring any information regarding assessments or abatements should contact the Assessing Department at (603) 447-3811.

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Please make check payable to Town of Conway.

DEC 1 6 201

### TOWN OF CONWAY, NH TAX COLLECTOR 1634 EAST MAIN STREET CENTER CONWAY, NH 03813

### RECEIVED

SUPPLEMENTAL BILL

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REAL ESTATE TAX BILL

DANOVE	AR BH	L NUMBI	R BILI	INCOMPETINIERS	DUGDATIE
2011		28972	12/1	5/2011 12%	01/16/2012
MAP/PA	RCEL	LOCA	HONOFT	ROPERTAN	The second s
	8-133		TELEPONE		
	(ON	NEROF		MANGALGULAI	100N
FAIRPON	NT COM	MUNICAT	IONS	Municipal Tax Amount	429.63
900 ELM				School Tax Amount	761.25
MANCHE	ester, 1	VH 03101		State Tax Amount	222.25
Construction and the owner of		and a second		County Tax Amount	91.88
THE COLLEGE	ulice ando	100000	DVALUE	Precinct Tax Amount	279.13
Municipal		Bldgs	87,500	Total Tax	1,784.00
School	8.70	Land			-9
State	2.54				
County	1.05				
Pret 007	3.19				
TOTAL	20,39	NET V	ALUE 87,5	500 <amount pay="" to=""></amount>	> 1,784.00
IN	FORMA	TION TO	TAXPAYE	RS PAYMENT POLI	GIES

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DEC 1 6 2019

### TOWN OF CONWAY, NH TAX COLLECTOR 1634 EAST MAIN STREET CENTER CONWAY, NH 03813

RECEIVED

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SUPPLEMENTAL BILL

**REAL ESTATE TAX BILL** 

TAXYE	R BII	L NUMBE	R BILI	INC DATE:	INTEREST	DUEDAIL
2011		28973	12/1	5/2011	12%	01/16/2012
MAP/PAI	RCEL	LOCAL	ION OF P	ROPERTY	ARE	1
99	8-134	1	ELEPONE	POLES		
	0//	NER OF R	ECORD	ΤN	CALCULAT	ION
FAIRPON 900 ELM MANCHE	ST SUIT	and a statements	IONS	Municipal T School Tax State Tax Ar	Amount nount	310.80 550.71 160.78
Municipal	4,91	N ASSISSI Bldgs	63,300	County Tax Precinct Tax Total	: Amount	66.47 198.13 1,287.00
School State County Pret 008	8.70 2.54 1.05 3.13	Land				
TOTAL	20.33	NET V/	LUE 63,	300 <a< td=""><td>mount to Pay&gt;</td><td>1,287.00</td></a<>	mount to Pay>	1,287.00
IN	FORMA	TION TO	TAXPAYE	RS PAY	MENT POLIC	TIES

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### DEC 1 6 2011

### RECEIVED

SUPPLEMENTAL BILL

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### REAL ESTATE TAX BILL

		E NI MPI		INC DATE	<b>INDERFS</b>	E DI D DAILO
2011		28974	12/1	5/2011	12%	01/16/2012
MAPPA	XC F.U	LOCY	HONOFPI	ROPERIN	No. Contraction	THE REAL PROPERTY AND ADDRESS OF THE PARTY OF THE
993	1.135		<b>FELEPONE</b>	POLES		
	(0)N	MARODA	axcolati -		SCORE (A	HON
FAIRPOIN 900 ELM ( MANCHE	ST SUITI	E 1923	IONS	Municipal School Ta State Tax County Ta	Amount	1,519.65 2,692.65 786.13 324.98
	ULE NO.	19159-559	DASK MUS		ax Amount	256.89
Municipal	4.91	Bldgs	309,500		al Tax	5,580.00
School	8.70	Land			new strate	1.5.5 B. 1.5. B. 1.5. B. 1.5.
State	2,54					
County	1.05					
Prct 009	.83					
TOTAL	18.03	NET VI	LUE 309	, <u>500</u> <	Amount to Pay	> 5,580.00

INFORMATION TO TAXPAYERS PAYMENT POLICIES

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# MAR 0 2 2012

# RECEIVED

### SUPPLEMENTAL BILL

### **REAL ESTATE TAX BILL**

		LNUMB	ER BILI	ING DATE INTERES	I DUE DATE
2011		28967		/2012 12%	3/30/2012
A CARL A COLOR OF THE COLOR OF	RCEL		HON OF P		BACKER STREET
99	98-128		<b><i>TELEPHON</i></b>	E POLES	
	OW:	NER OF F	RECORD	TAX CALCULA	NON
900 ELM MANCHI	ST SUITI ESTER, N	MUNICAT E 1923 H 03101 ASSESSE Bldgs Land		Municipal Tax Amount School Tax Amount State Tax Amount County Tax Amount Precinct Tax Amount Total Tax	689.36 1,221.48 356.62 147.42 475.96 2,891.00
TOTAL	20,59	NET VA	LUE 140,	400 <amount pay:<="" td="" to=""><td>&gt; 2,891.00</td></amount>	> 2,891.00

# INFORMATION TO TAXPAYERS PAYMENT POLICIES

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MAR 0 2 2012

### RECEIVED

### SUPPLEMENTAL BILL

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### **REAL-ESTATE TAX BILL**

TAXADAN	Contraction of the second s	Station and an and a state of the	and the second se	LING DA	IE INTEREST	DUE DATE
2011		8968	and the second se	9/2012	12%	3/30/2012
MAPPAR			FION OF P	Cartorelline a free carb 1000 Million	Y ARE	$\mathbf{A}$
998-	Sector		<b>FELEPHON</b>	E POLES		
	OWN	ER OF R	RECORD		TAX CALCULAT	10N
School State County	TER, NH	1923 I 03101		School 7 State Ta County 7 Precinct	al Tax Amount Fax Amount x Amount Fax Amount Tax Amount Fotal Tax	110.47 195.75 57.15 23.63 38.25 425.00
TOTAL 1	8,90	NET VA	LUE 22,	500	<amount pay="" to=""></amount>	425.00

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MAR 0 2 2012

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### SUPPLEMENTAL BILL

### **REAL ESTATE TAX BILL**

TANNE	and the second s	and the second second second	ER BILI	ING DATE INTERE	ST DUE DATE
2011	and a second data of the second data of the	28969	2/29	/2012 12%	3/30/2012
MAP/PAI		LOCA	FION OF PI	ROPERTY	REA
998	8-130		<b>FELEPHON</b>	E POLES	
	OW.	NER OF F	RECORD	TAX CALCULA	TION
<	and the second	and a second			
FAIRPOIN	IT COM	MUNICAT	IONS	Municipal Tax Amount	734.05
900 ELM \$				School Tax Amount	1,300.65
MANCHE	STER, N	H 03101		State Tax Amount	379.73
C		- Marillando - Marillando - Angele	-	County Tax Amount	156.97
DANYCHIG				Precinct Tax Amount	104.65
Municipal	4.91	Bldgs	149,500	Total Tax	2,676.00
School	8.70	Land			
State	2.54				
County	1.05				
Prct 004	.70				
TOTAL	17.90	NET V	LUE 149	500 <amount pa<="" td="" to=""><td>y&gt; 2,676.00</td></amount>	y> 2,676.00

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MAR 0 2 2012

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### SUPPLEMENTAL BILL

### **REAL ESTATE TAX BILL**

1000 TAX MD 2011	AR BI	LINUMB		LING DATE INTERES	T DUE DATE
The set is well in the		28970		9/2012 12%	3/30/2012
MAP/PA		LOCA	FION OF P	ROPERTY AR	
99	98-131		TELEPHON	E POLES	
	OW	NER OF I	RECORD	TAX CALCULAT	
900 ELM MANCHI	ST SUIT ESTER, N	MUNICAT E 1923 IH 03101 <u>ASSESSE</u> Bldgs Land		Municipal Tax Amount School Tax Amount State Tax Amount County Tax Amount Precinct Tax Amount Total Tax	261.21 462.84 135.13 55.86 38.30 953.00
TOTAL	17.92	NET VA	LUE 53,2	00 <amount pay="" to=""></amount>	953.00
INI	FORMA	PION TO	LANDANZES	NO	······

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MAR 0 2 2012

### SUPPLEMENTAL BILL

	1634 EAST MAIN STREET CENTER CONWAY, NH 03813						MARO	EIVED
SĮ	UPPLEM	ENTAL B	ILL		REAL ESTA	TE TAX B	ILL	
TAX ME 2011		28971	. 2	/29/2012	12%	REST IDU 3/3	E DATE - 0/2012	
MAP/PA 99	8-132		<b>FELEPH</b>	ONE POL	ES	AREA		
900 ELM MANCHE IZAVGATE Municipal School State	NT COM ST SUIT STER, N ULATION	MUNICAT E 1923	IONS	Mun Scho State Cour Preci	IAX CALCU icipal Tax Amoun ol Tax Amount Tax Amount ity Tax Amount inct Tax Amount Total Tax	nt 1,5 2,7 7 3 9	23.87 00.15 88.32 25.88 49.71 88.00	
TOTAL	20.26	NET VA	LUE 3	310,362	<amount td="" to<=""><td>Pay&gt; 6,2</td><td>88.00</td><td></td></amount>	Pay> 6,2	88.00	

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MAR 0 2 2012

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### SUPPLEMENTAL BILL

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### REAL ESTATE TAX BILL

2011		L NUMBI 28972	Contraction of the Children of	ING DATE INTEREST /2012 12%	3/30/2012
MAP/PA			FION OF PI	ROPERTY	A
99	8-133		TELEPHON		
	<u>Avan</u>	NDROP	RECORD	TAX CALCULAT	<u>ON</u>
FAIRPON 900 ELM MANCHE	ST SUIT		IONS	Municipal Tax Amount School Tax Amount State Tax Amount	323.08 572.46 167.13
Municipal Municipal School State County Prot 007	4.91 8.70 2.54 1.05 3.19	N ASSESSE Bldgs Land	DAVALUE 65,800	County Tax Amount Precinct Tax Amount Total Tax	69.09 209.90 1,342.00
TOTAL	20.39	NET VA	ALUE 65,8	00 <amount pay="" to=""></amount>	1,342.00
INI	FORMA'	TION TO	ГАХРАУЕН	RS PAYMENT POLIC	IES

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MAR 0 2 2012

### SUPPLEMENTAL BILL

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# REAL ESTATE TAXBLECEIVED

INNER DE			ER BILI	ING DATE INTERES	I DUE DATE
2011		28973	2/29	/2012 12%	3/30/2012
MAP/PA	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	LOCA	TION OF P	ROPERTY	
99	8-134		TELEPHON		24
	0//	NER OF	RECORD	TAX CALCULAT	
	and the second start			CERTIFICATION CONTRACT	IUN
900 ELM MANCHE	ST SUIT SSTER, N	TH 03101	TIONS DAALUE 47,600	Municipal Tax Amount School Tax Amount State Tax Amount County Tax Amount Precinct Tax Amount Total Tax	233.72 414.12 120.90 49.98 148.99 968.00
TOTAL	20.33	NET V/	LUE 47,6	00 <amount pay="" to=""></amount>	968.00
INF	'ORMAT	TION TO	FAXPAYER	S PAYMENT POLIC	100
Taxpayers of	desiring a	ny inform	tion regarding		10.5

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MAR 0 2 2012

### SUPPLEMENTAL BILL

CAPACINE STREET

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# REAL ESTATE TAX BILL

2011		L NUME 28974		LING DA 9/2012	12%	3/30/2012
9 	28-135	-	TELEPHON RECORD	VE POLES	TAN CALCUL	REA ATION
900 ELM MANCH	ST SUITI ESTER, N	MUNICAT E 1923 H 03101 ASSESSI Bldgs Land		School State Ta County Precinc	oal Tax Amount Tax Amount ix Amount Tax Amount t Tax Amount Fotal Tax	1,142.07 2,023.62 590.80 244.23 193.06 4,194.00
TOTAL	18.03	NET VA	LUE 232	,600	<amount pa<="" td="" to=""><td>y&gt; 4,194.00</td></amount>	y> 4,194.00

INFORMATION TO TAXPAYERS PAYMENT POLICIES

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### TOWN OF CROYDON

879 NH Route 10

Croydon, NH 03773 Office Hours Mon-Tue 12:00-6:00 Wed-Thur 9:00-7:00

(603) 863-7830

DEC 39 2011

FAIRPOINT COMMUNICATIONS INC ROY DRUKKER DIRECTOR OF TAXES 770 ELM STREET MANCHESTER, NH 03101 OFFICE OF THE TAX COLLECTOR NOTICE OF DELINQUENT TAXES Monday, December 25, 2011

All past due taxes and liens are listed below. For each, the tax and interest as of 01/30/2012 are listed. To avoid the initiation of the Tax Lien Process and associated additional expenses, you should pay the total amount due (tax and interest) on or before 01/30/2012 by 6:00 PM for all levies listed not already liened. Levies with "L" after the year were previously liened.

Please contact us for the revised amount due if payment is made before or after 01/30/2012. Payments made after 01/16/2012 should be by certified check, money order, or cash to ensure the avoidance of additional charges. The interest rate is 12% APR on property tax and 18% APR on yield tax, use change tax, gravel tax, and tax liens.

This notice is based on Town records as of 12/26/2011. Please notify us as soon as possible if you believe the information is not correct. Your cooperation is appreciated.

Levy Year	Property Location	Map Lot Sub	Tax Amount	Int/Pen	*Total Das
2011P02	TOWN WIDE	00UTTIL 00FAIR 000000	\$ 11,134.00	\$ 219.63	\$ 11,353.63
			\$ 11,134.00	\$ 219.63	\$ 11,353.63
B - Betterment G - Gravel Yie	ld R - Residence	T - Timber Yield U - Use Change	(*Total Due A Total Pe	mounts as of ( r Diem: \$ 3.65	· · · · · ·
L - Lien	S - Sewer	W - Water	Chada	nd to	) See lo

Collector of Taxes Charleen Little

TAX YEAR	econd Bi]] Bluinumser	OF DUNBARTON, N TAX COLLECT 1011 SCHOOL STF DUNBARTON, NEW HAMP (603) 774-3547 EAL ESTATE T EILINGDATE	<b>'OR</b> REET SHIRE 03046	HOURS TUESDAY 4:00 PM - 6:00 PM THURSDAY 4:00 PM - 7:00 PM
2011	002772-001554	03/09/201	2 12% if paid a	DUEDATE fter 04/09/2012
UF-PC-0TP	U-FPC	OCATION OF PROPER -OTP	<b>ΓΥ</b> AR	
MANCHE TAXEATE Municipal	OWNER OFFICIEND IRPOINT COMMUNIC M STREET STER, NH 03101 STER, NH 03101 ASSESSET 3.70 Buildings 12.66 2.45 2.63	MAR 1 2 20 RECEI	Munician Trave	Dunt 185.00 t 633.00 122.50 t 131.50 1,072.00
2	21.44	50,000	<amount p<="" td="" to=""><td>ay&gt; 1,072.00</td></amount>	ay> 1,072.00
Indexed and the second	BE APPLIED FIRST TO THE OLDEST S (IF ANY) FOR THE INDICATED MATION IN REGARD TO TAXATION, ANGE OF ADDRESS MUST REFER ALL ORS (603) 774-3541 AND NOT TO TAX 1st OF EACH YEAR. TAX BILLS ARE SS. PLEASE SEND / I TOINSURE AND/I TOINSURE AND/I TOWN OF E LOCATION OF FRI U-FPC-OTP	POR ANY CHECK RETURN PAYMENT OF THIS BILL ERROR IN THE NAME OF OF THIS BILL IS PAID BY C OF THIS BILL IS PAID BY C PLEASE MAKE CHECK P * ENCLOSE SELF-ADDRESS DATE PAID BRING ENTIRE BILL IF REQU THE PAID BRING ENTIRE BILL IF REQU THE PAID BRING ENTIRE BILL IF REQU THE PAID STATE TAXES DUNBARTON, NEW REAL ESTATE TAXES DEPRIVE	ANNOT BE ACCEPTED. ADDITIONAL DELINQUENCY PENALTIES AND C INED BY THE BANK FOR ANY REASON. DOES NOT PREVENT THE COLLECTION OF PH THE PERSON(S) TAXES PREVENT COLLECTION CHECK OR MONEY ORDER, IT IS NOT CONSIDINATION TAXES PREVENT COLLECTION OF PH HE BANK MAYABLE TO: TOWN OF DUNBARTON-TAX COL ISED, STAMPED ENVELOPE FOR RETURN OF I DESTING A RECEIPTED BILL CHEVRICIAN CONTENT MAMPSHIRE NLL TAX YEAR BILL NUMBER	EVIOUS UNPAID TAXES, NOR DOES AN ON. SRED PAID UNTIL THE CHECK OR MONEY LECTOR. RECEIPTED BILL. TAX COLLECTOR ACCHERENT DUE DATE 1554 04/09/2012

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TOWN OF EFFINGHAM Office of the Tax Collector 68 School Street Effingham, NH 03882

### TOWN OF EFFINGHAM Office Hours Tues. 8:00am-6:00pm. Thurs 8:00am-4:00pm Friday 8:00am-12-Noon 603-539-7551

### FAIRPOINT COMMUNICATIONS INC ROY DRUKKER, DIRECTOR OF TAXES 770 ELM STREET MANCHESTER, NH 03101

### OFFICE OF THE TAX COLLECTOR NOTICE OF DELINQUENT TAXES Friday, February 3, 2012

All past due taxes and liens are listed below. For each, the tax and interest as of 05/04/2012 are listed. To avoid the initiation of the Tax Lien Process and associated additional expenses, you should pay the total amount due (tax and interest) on or before 05/04/2012 for all levies listed not already liened. Levies with "L" after the year were previously liened.

Please contact us for the revised amount due if payment is made before or after 05/04/2012. Payments made after 04/20/2012 should be by certified check, money order, or cash to ensure the avoidance of additional charges. The interest rate is 12% APR on property tax and 18% APR on yield tax, use change tax, gravel tax, and tax liens.

This notice is based on Town records as of 02/03/2012. Please notify us as soon as possible if you believe the information is not correct. Your cooperation is appreciated.

Levy YearProperty Location2011P0268 SCHOOL STREET		Map Lot Sub	Tax Amount	Int/Pen	*Total Due \$ 27,567.55
		00UTIL 00FAIR 000000	\$ 26,471.00	\$ 1,096.55	
	LEVY YEAR TAX TYPE INI	OPMATION	\$ 26,471.00	\$ 1,096.55	\$ 27,567.55
B - Bettermen G - Gravel Yi L - Lien	t P - Property	T - Timber Yield U - Use Change W - Water	(*Total Due Amounts as of 05/04/20 Total Per Diem: \$ 8.7028		
			Mailys	ch. Maa	ghen

Collector of Taxes Marilynn Maughan

1,381.574

### TOWN OF ELLSWORTH/TAX COL

P.O. Box 200

Campton, NH 03223 Office Hours Mon. 8:30-10:30 AM 12 Ellsworth Pond Road (603) 726-3551

112 T 1 2012 F.\_\_\_\_EIVED

FAIRPOINT COMMUNICATIONS ROY DRUKER DIRECTOR OF TAXES 770 ELM STREET MANCHESTER, NH 03101

OFFICE OF THE TAX COLLECTOR REMINDER OF UNPAID TAXES Thursday, January 12, 2012

All past due taxes and liens are listed below. For each, the tax and interest are listed as of 02/13/12. To avoid the initiation of the Tax Lien Process and associated additional expenses, you should pay the total amount due (tax and interest) on or before 02/13/12 by 10:30 A.M. for all levies listed not already liened. Levies with "L" after the year were previously liened.

Please contact us at 603-726-3551 for the revised amount due if payment is made before or after 02/13/12. Payments made after 02/03/12 should be by certified check, money order, or cash to ensure the avoidance of additional charges. The interest rate is 12% APR on property tax and 18% APR on yield tax, use change tax, gravel tax and tax liens.

This notice is based on Town records as of 01/12/12. Please notify us as soon as possible if you believe the information is not correct. Your cooperation is appreciated.

Levy Year	Property Location	Map Lot Sub	Tax Amount	Int/Pen	*Total Due	
2011P01	TOWN WIDE	OOUTIL OOFAIR 000000	\$ 3,359.00	\$ 69.57	\$ 3,428,57	
	I FVV VEAD TAY TYDE	NEODALITION	\$ 3,359.00	\$ 69.57	(\$ 3,428.57	
LEVY YEAR TAX TYPE INFORMATION			(*Total Due Amounts as of 02/13/2012)			
B - Bettermer	nt P - Property	T - Timber Yield	Total Per Diem: \$ 1.10 pay			
G - Gravel Yi	ield R - Residence	U - Use Change				
L - Lien	S - Sewer	W - Water				
E - Elderly Li	ien		1		G.	
			Alexan M	4.2.6	722	
			Cat	landar of Trians		

Collector of Taxes Donna O' Brien

Date: 02/28/12

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TOWN OF ENFIELD TAX COLLECTOR'S OFFICE 23 MAIN STREET/WHITNEY HALL PO BOX 373 ENFIELD, NH 03748 (603) 632-4201/FAX 632-5182

NORTHERN N E TELEPHONE OP LLC C/O FAIRPOINT COMM TAX DEPT 770 ELM ST MANCHESTER, NH 03101

Acct# 013026

### STATEMENT OF ACCOUNT

### PENDING INTEREST AND/OR PENALTIES NOT INCLUDED

DESCRIPTION AND YEAR	INV#	DATE	AMOUNT	BALANCE
2012 Property Tax - 2nd Issue SUBTOTAL REAL PROPER# 001722 17 Map/Lot	7 MAIN		6,131.48	6,131.48 6,131.48

PROMPT PAYMENT IS APPRECIATED.

Due 3/28/12.

Tax Rate 20.61 Assessed value 297500

### Supplemental Billing TOWN OF EPPING REAL ESTATE TAX BILL 157 Main Street Epping, NH 03042

TAX MEAR	and a second second second and a second s	NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2011	1107	7 - 38367	2-9-2012	12.00% if paid after	3/12/2012
MAP/PARCELN	an in a week of the state of th	LOCATION	OF PROPERTY	AREA	
040-500-00	12	Poles & C	Conduits	na na na manana na m Na manana na	
		FRECORD		TAX CALCULATION	
		cations Inc		Municipal Tax Amount	9,475.00
770 Elm St				School Tax Amount	34.101.00
Manchester	, NH 03	3101		State Tax Amount	4,925,00
				County Tax Amount	2,150.00
			and a state of the	Total Tax	50,651.00
TAXRATER		ASSESSED			,
2011 Tax R		Buildings	2,087,000		
Municipal				FEB 1 3 2012	
School State	2.36				
County	1.03			RECEIVEL	E
9 <b></b>					
				AMOUNT TO PAY	50,651.00
TOTAL	24.27	NETVALUE	2,087,000		

### INFORMATION FOR TAXPAYER

If you are elderly, disabled, blind, a veteran or veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement or deferral. For details, application information and deadlines, or any other information regarding taxation or correction of errors, the taxpayer must address inquiries to:

- - - - -

# Board of Selectmen 157 Main St. Epping, NH 03042 (603) 679-5441

Office Hours Monday-Thursday 8:00 AM-4:00 PM Friday 8:00 AM-Noon

Payment of this bill does not prevent collection of previous unpaid taxes, nor does an error in name of person taxed prevent collection.

If this bill is paid by check or money order it is not considered paid until check or money order is cleared at bank.

Please make checks payable to: TOWN OF EPPING. If receipt is requested, you must include a self-addressed stamped envelope. DETACH HERE

TOWN OF EPPING		REAL ESTATI	E TAX BILL	
AP/PARCELNG 040-500-002	LOCATION OF PROPERTY Poles & Conduits	TAX YEAR	BILL NUMBER 11077-38367	DUE DATE 3/12/2012
Fairpoint Commur 770 Elm Street Manchester, NH		.00% APR Int 3/1	erest Charged 2/2012 on Supp	After lemental Bill
		Amo	ount to Pay	50,651.00
	PLEASE RETURN THIS PORTION I	WITH YOUR PAYMENT	Monday 11:00 – 7:	day 9:00 - 3:30 PM

TOWN OF EXE	TER	10 FI	RONT STREET	, EXETER, NH	03833 SUPPLEMENT	AL TAX BILLING
Tax Year Pro	p ID Bill Date	Map/Pa	rcel No.		If you wish to make a payment for a p	evious tax bill please
2011 115	-31 3/05/2012 1	15-31			mail to Town of Exeter Tax Office, 10	Front St. Exeter, NH
EDUCATION		2.46	Assessed	Valuation	03833. Please only send payments for lockbox to ensure proper credit to your	r the current tax bill to
SCHOOL		13.89		sendenon (		account
COUNTY		1.06		2,814,000	New second s	
MUNICIPAL		7.87	Our Han	r	Tax Calculation	ons
		, 1 <b>.</b> 01	Oth Val:		LAND VALUE	
TOTAL		25.28	Tot Value:		BUILDING VALUE	\$2,814,000.0
Taxpayer's Nam		20,20	1990.	0.00	TOTAL VALUE	\$2,814,000.0
Taxpayers nam	e and Address		Bill #4014	41 .0	EXEMPTIONS	
FAIRPOINT	COMMUNICATIONS IN	0	å	( ) ( <sup>1</sup> )	TAX VALUE	\$2,814,000.0
770 ELM S			. GE	<u>۲</u>	OROSS TAX	\$71,137.9
MANCHES"	TER, NH 03101		Set .	`	ACTUAL TAX	· ••••••••••••••••••••••••••••••••••••
			. بغر	C)Y	IST BILL	\$71,137.9
			aP			
			2 m		2ND BILL	\$71,137.9
Property Location:	NO LAND		*****		- METAINSCHIO	
		-			TAX DUE NOW	\$71,137.9
					12.00 % APR Interest Charged	After 4/09/2012
TOWN OF EXET Tax Year Proc			CONT STREET,	EXETER, NH		AL TAX BILLING
		Nap/Par	cel No.		If you wish to make a payment for a pr	evious tax bill, please
	31 3/05/2012 11	5-31			mail to Town of Exeter Tax Office, 10 F 03833. Please only send payments for	tont St, Exeter, NH
EDUCATION	p ap.	2.46	Assessed	Valuation	lockbox to ensure proper credit to your	account.
SCHOOL		13.89	Land:	0		
COUNTY		1.06	Building:	2,814,000	Tax Calculatio	n <b>s</b>
MUNICIPAL		7.87	Curr Use: Oth Val:	0	LAND VALUE	113
Mark 197			Tot Value:		BUILDING VALUE	60.014.000 M
TOTAL		25.28	Area:	0.00	TOTAL VALUE	\$2,814,000.00 \$2,814,000.00
Taxpayer's Name	and Address		Bill #:4014	with the second s	EXEMPTIONS	*******************
FAIDDOINT	COMMUNICATIONS INC				TAX VALUE	\$2,814,000.00
770 ELM ST		•			GROSS TAX	\$71,137.9
	ER, NH 03101				VETERANS CREDIT	
					ACTUAL TAX	\$71,137.92
					1ST BILL	
					2ND BILL	\$71,137.92
Proporte Lagett	NOIAND				PRE-PAYMENTS	
Property Location:	NO LAND				TAX DUE NOW	\$71,137.92
				·····	12.00 % APR Interest Charged A	fter 4/09/2012
TOWN OF EXET	ER	10 FR	ONT STREET, I	EXETER, NH (	03833 SUPPLEMENT	AL TAX BILLING
Tax Year Prop	ID Bill Date N	iap/Parc		1	If you wish to make a payment for a pre-	vious tax bill, please
2011 115-3	3/05/2012 11	5-31			mail to Town of Exeter Tax Office, 10 F	ront St. Exeter, NH
DUCATION		2.46	Assessed V	aluation	03833. Please only send payments for lockbox to ensure proper credit to your	ure current tax bill to account.
SCHOOL		13.89	Land:	0	ر <b>وې پې کې د دې دې دې دې پې دې پې دې پې دې د</b> ې د دې د د	τ, π, π, ¥*****
COUNTY		1.06	Building:	2,814,000	-	
JUNICIPAL	٣	7.87	Curr Use:	0	Tax Calculatio	1S
			Oth Val:		LAND VALUE	
OTAL		25.28	Tot Value:		BUILDING VALUE	\$2,814,000.00
Taxpayer's Name	and Address		Area:		TOTAL VALUE	\$2,814,000.00
		1999 B	Bill #:40141		EXEMPTIONS	and and the second
	COMMUNICATIONS INC				TAX VALUE	\$2,814,000.00
770 ELM STI					GROSS TAX	\$71,137.92
MANCHEST	ER, NH 03101				VETERANS CREDIT	**** • • • • • •
					ACTUAL TAX	\$71,137.92
					1ST BILL	
						\$71,137.92
Property Location:	NO LAND			1	PRE-PAYMENTS	
		· · · · · · · · · · · · · · · · · · ·			TAX DUE NOW	\$71,137.92
					12.00 % APR Interest Charged A	fter 4/09/2012

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### TOWN OF FARMINGTON Office of the Tax Collector 356 MAIN ST FARMINGTON NH 03835

Hours MON-WED 8:30-5:00; THURS 8:30-7:00; FRI 8:30-12:30

ph. (603) 755-3657

TAX YEAR		ACCOUNT	BILLIN	G DATE INTER	REST RATE	DUE DATE
2011	28 - Carlon - Landre Lander (1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997	FPT-111	3/27/	2012	0.12	4/30/2012
MAP / PARCEL LOCA			LOCATI	ON OF PROPERTY		AREA
FPT	-111	an dia mandri na falan malangga na mangga na manang malang na mangga na mangga na mangga na mangga na mangga na	FA	RMINGTON		0.000
	OWNER	OF RECORD	a navena ata		TAX CALCULATIC	<b>DN</b>
FAIRPOINT COM	MUNICATI	ONS INC	40000000000000000000000000000000000000	NET TAXABLE VA	LUE	\$1,203,680.00
TAX DEPARTME	NT			TAX RATE	and the second designed in the second distance of the second distanc	. \$20.00
770 ELM STREET	Г			TOTAL TAX		\$24,074.00
MANCHESTER	NH 031	01		<b>}</b> ⊲		
	an the survey state of the state of the			FIRST BILLING	S & RAM	1 2012 \$0.00
2011 TAX RATE P	ER \$1000	ASSESSED	VALUATION		Mun	
County Tax	\$2.40	Building	\$1,203,680	SECOND BILLING	سر	
School Tax	\$8.12	Taxable Value	\$1,203,680		QCC-	524,074.60
State School Tax	\$2.35				3.	
Town Tax	\$7.13					
TOTAL:	\$20.00					
a vojezare i ne e				Interest at 12.00% pe	r annum after Monda	y, April 30, 2012.
				PAY	THIS AMOUNT	\$24,074.00

#### INFORMATION TO TAXPAYERS

1 1 1 1 L

TAXPAYERS DESIRING ANY INFORMATION IN REGARD TO TAXATION SHOULD CALL THE TAX DEPT. AT (603)755-3657.

TAXPAYERS DESIRING ANY INFORMATION IN REGARD TO ASSESSMENTS OR EXEMPTIONS SHOULD CALL THE ASSESSING OFFICE AT (603)755-2789.

PAYMENT OF THIS BILL DOES NOT PREVENT THE COLLECTION OF PREVIOUS UNPAID TAXES NOR DOES AN ERROR IN THE NAME OF THE PERSON TAXED PREVENT COLLECTION.

IF THIS BILL IS PAID BY CHECK OR MONEY ORDER IT IS NOT CONSIDERED PAID UNTIL CHECK OR MONEY ORDER IS CLEARED.

IF YOU ARE ELDERLY, DISABLED, BLIND, A VETERAN, OR VETERAN'S SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE YOU MAY BE ELIGIBLE FOR A TAX EXEMPTION CREDIT, ABATEMENT OR DEFERRAL. FOR DETAILS AND APPLICATION INFORMATION CONTACT THE SELECTMEN'S OFFICE.

THE TAXPAYER MAY BY MARCH 1 FOLLOWING THE DATE OF NOTICE OF TAX AND NOT AFTERWARDS, APPLY IN WRITING TO THE SELECTMEN OR ASSESSOR(S) FOR AN ABATEMENT AS PROVIDED UNDER RSA 76:16.

IF RETURN RECEIPT IS REQUESTED, PLEASE BRING IN OR MAIL ENTIRE BILL.

WE NOW ACCEPT CREDIT AND DEBIT CARD PAYMENTS. CREDIT CARDS HAVE A 2.75% CONVENIENCE FEE AND DEBIT CARDS HAVE A FLAT FEE OF \$2.50.

PLEASE DETACH AND RETURN LOWER PORTION WITH PAYMENT. RETAIN UPPER PORTION FOR YOUR RECORDS.

### TOWN OF FARMINGTON Office of the Tax Collector

MAP / PARCEL	LOCATION OF PROPERTY	TAX YEAR	ACCOUNT	DUE DATE
FPT-111	FARMINGTON	2011	FPT-111	4/30/2012

FAIRPOINT COMMUNICATIONS INC TAX DEPARTMENT 770 ELM STREET MANCHESTER NH 03101

\$24,074.00

PAY THIS AMOUNT

TOWN OF FRANCESTOWN ELAINE T. MCCLARY, TAX COLLECTOR P.O. BOX 67, 27 MAIN STREET FRANCESTOWN, NH 03043-0067 Temp - Return Service Requested

#### FAIRPOINT COMMUNICATIONS, INC. 770 ELM STREET MANCHESTER, NH 03101

#### 2011 FRANCESTOWN PROPERTY TAX - BILL 3 OF 3

Invoice: 2011P02-S0018 Billing Date: 03/29/2012 Payment Due Date: 04/30/2012 Amount Due: \$ 14,568.58

MAR 3 0 2012

12% APR Charged After 04/30/2012

RECIRCED

**Owner:** FAIRPOINT COMMUNICATIONS, INC.

Map: OFRPNT Lot: 000000 Sub: 000000 Location: FRANCESTOWN Acres: 0.000 Summary Of Taxes Total Tax: \$ 14,568.58 - First Bill: \$ 0.00 - Abated/Paid: \$ 0.00 - Veteran Credits: \$ 0.00 + Penalties: \$ 0.00 Amount Due By 04/30/2012: \$ 14,568.58

**Property Description** 

Assessment 702100

SUPPLEMENTAL TAX BILL

**Property Owner** 

Tax Rate 20.75

2011 FRANCESTOWN PROPERTY TAX - BILL 3 OF 3

TOWN OF FRANCESTOWN MON. THRU THURS 8:00AM TO NOON MONDAY EVENING 6:00PM TO 8:00PM (603) 547-6251 Tax Collector: ELAINE T. McCLARY Owner: FAIRPOINT COMMUNICATIONS, INC.

يرجد المعاريين الردانية الأبرهية وجاريت بمتاهية متعتاجين

Location: FRANCESTOWN

Map: OFRPNT Lot: 000000 Sub: 000000 Invoice: 2011P02-S0018 SUPPLEMENTAL TAX BILL

Amount Due By 04/30/2012: \$ 14,568,58

**Remit To:** TOWN OF FRANCESTOWN ELAINE T. McCLARY, TAX COLLECTOR P.O. BOX 67, 27 MAIN STREET FRANCESTOWN, NH 03043-0067 Temp - Return Service Requested

FAIRPOINT COMMUNICATIONS, INC.

Mailed To:

770 ELM STREET MANCHESTER, NH 03101

**RETURN THIS PORTION WITH PAYMENT** 

**REMITTED AMOUNT:** 

<b>.</b>	FRE	OFFICE OF TH P.O MONT, NEW 1	. BOX 120 IAMPSHIRE (	ECTOR )3044-0120	(603) (	395-3200 x 14
TAX YEAR	Cond Bill BILLNUMBER	REAL ES	GDATE	ar generalisten a betransserver en serve		
2011	003286-00222	Contraction and Contraction	/01/2012	INTERESTIG 12% if paid	and the second second second	DUE DATE 04/02/2012
MAP/PARCEL			I OF PROPERT	The second s	AREA	04/02/2012
07-996.	POI	Es condu				
	OWNER OF RECO	a famale in the second second		TA	CALCULAT	ION
770 ELM MANCHES	INT COMMUNICA A STREET STER, NH 0310			Municipal Tax School Tax Amo State Tax Amou	unt Int	3,711.16 22,686.64 2,617.69
TAMPATE	Berthand Strategy	SESSEDWARD	ATION	County Tax Amo Total T	unt äx	1,104.51 30,120.00
Municipal School 2 State County	3.36 Buildi 0.54 2.37 1.00	ngs 1,	104,500	Actual Tax Amo		30,120.00
	27.27 Billion	I) 1,	104,500	<amount t<="" td=""><td>o Pay&gt;</td><td>30,120.00</td></amount>	o Pay>	30,120.00
THURS . ILL CHARACTOR T THE TAXPAYER MAY, BY MARCH I FOU THE TAX AND NOT AFFEMMARCE, APP SELECTIVEN FOR A TAX BATEMMAT OF SELECTIVEN FOR A TAX BATEMMATO SELECTIVEN FOR A TAX BATEMATON OVERTY CAN DEVENTS AND A VETERA VETERAN, OR DISABLED VETERAN'S GO DUE TO POVERTY CA TONER GOOD CA EXEMPTION, CREDIT, ABATEMENT ON IN APPLICATIONS FOR EXEMPTIONS AND EFFORE APHL: ISB EACH YEAR REAL ESTATE TAX PAYMENTS WILL BE A DELINQUERT REAL ESTATE TAXES (FA DELINQUERT REAL ESTATE TAXES (FA DELINQUERT REAL ESTATE TAXES (FA DELINQUERT REAL ESTATE TAXES (FA DELINQUERT BEAL ESTATE TAXES (FA DOUTRES TO THE DOARD OF SELECTIN COLLECTOR.	AT IN WRITING TO THE BOARD OF 1 OEFERAND. N OR VETERAN'S SPOUSE, A DISAB OLISE, OR ARE UNABLE TO PAY TAX USE, YOU MAY BE LISIBLE FOR AT HETERAL, FOR DETAILS AND THE BOARD OF SELECTMEN DR CREDITS MUST BE FILED ON OR APPLIED FIRST TO THE OLDEST NY FOR THE INDICATED PROPERT NY FOR THE INDICATED PRO	A S25.0 A S25.0 CHARG CHARG DOES A DOES A FYOU OWNEP FTHIS OR MOI	ATED CHECKS CA D FEE PLUS ALL AD ED FOR ANY CHEC NT OF THIS BILL DO N ERROR IN THE MARE NOT THE PRE ARE NOT THE PRE I. THE TAX COLLED BILL IS PAID BY CC NEY ORDER IS CLE	NNOT SE ACCEPTED, AND WILL DOTIONAL DELINQUENCY PENJ XK RETURNED BY THE BANK FO OES NOT PREVENT THE COLLE VAME OF THE PERSON(S) TAXE SENT OWNER OF THIS PROPE CTOR IS NOT RESPONSIBLE FO THE COR MONEY ORDER. IT IS TARED BY THE BANK. YABLE TO: TOWN OF FREMON	ALTIES AND COL ANY REASON CTION OF PREV D PREVENT CO TY, PLEASE FO PAYMENT ON NOT CONSIDER!	LECTION COSTS WILL BE I TOUS UNPAID TAXES, NOR LLECTION. HWARD TO THE PROPER I THE WRONG TAX BILL ED PAID UNTIL THE CHECK
iFs	OU WOULD LIKE A RECE	IPT, PLEASE RETU	RN THE ENTIRE BI	LL AND A SELF-ADDRESSED S	TAMPED ENVEL	OPE.
DETACH HERE						DETACH HER
			OF FREMO ESTATE TA			
MARIPAROELINO		IONO TEROT		A BILL TAXYEAR BILL N		DUEDATE

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07-996.	POLES CONDUIT ROW	2011	003286-0022	23 04/02/2012
12.00% APR Interest C / / On 1st B 04/02/2012 On 2nd B	i11	<amou< td=""><td>nt To Pay&gt;</td><td>30,120.00</td></amou<>	nt To Pay>	30,120.00
FAIRPOINT CO 770 ELM STRE MANCHESTER,				

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

IF YOU WOULD LIKE A RECEIPT, PLEASE RETURN THE ENTIRE BILL AND A SELF-ADDRESSED STAMPED ENVELOPE.

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TOWN OF GILMA TAX COLLECT P.O. BOX 556 GILMANTON, NH Second Bill REAL ESTATE T TAX YEAR BILL NUMBER BILLING DATE 2011 010902-004233 03/23/201 MAP/PARCEL LOCATION OF PROF FAIR-COND-&POLES POLES & CONDUITS	OR 9:00 AM - 12:00 NOON 9:00 AM - 12:00 NOON MONDAY EVENINGS 7:00 PM - 8:30 PM WEDS & FRIDAYS 9:00 AM - 4:00 PM (603) 267-5726 WITCHEST RATE 2 12% if paid after 04/24/2012
OWNEB OF RECORD NORTHERN NE TEL OP LLC C/O FAIRPOINT COMM TAX DEPT 770 ELM STREET MANCHESTER, NH 03101 TAXEATE Municipal 6.05 School 13.68 County 1.36	TAX CALCULATIONMunicipal Tax Amount5,023.88School Tax Amount11,359.78County Tax Amount1,129.34Total Tax17,513.00Actual Tax Amount17,513.00
101.00         PS0.90           INFORMATION TO TAXPAYERS         PS0.90           PSA 76:11-a information required. The ist bill which is sort to every person taxed, as provided in ASA 76:11-a hall show the rate for municipal, focal aducation, state education and county to has a separatory. The systemed valuation of a lands and buildings for such as provided in ASA 75:11. Anall show the rate for municipal, focal aducation, state education and county to has a separatory. The systemed valuation of the lands and buildings for such as provided under RSA 76:16.           THE TAXPAYER MAY BY MARKEN 157, FOLLOWING THE DATE OF NOTICE OF TAX AND NOT AFTERWARDS APPLY IN WRITING TO THE SELECTMAN OR ASSESSORIGS FOR A TAX.           JP FOR ATTAXES DUE to POVERTY OR OTHER GOOD CAUSE, YOU MAY BE ELIGIBLE AND NOT ABATER TAXPAYER MAY BY MARKEN 157, FOLLOWING THE BACK YOU MAY BE ELIGIBLE AND NOT ABATER AND OR THE SELECTMAN OR ASSESSORIGS FOR A TAX.           JP FOR A TAX EXEMPTION, CREDIT, ASATEMENT OR OFFICE APPLICATION SPOSE, OR ARE PARAL ESTATE TAXES UP TO POVERTY OR OTHER GOOD CAUSE, YOU MAY BE ELIGIBLE AND AD APPLY THE SELECTMENS OFFICE. APPLICATION SPORE.           ALL ESTATE TAX PAYMENTS WILL BE APPLIED FIRST TO THE OLDEST DELINQUERT.           TAXPAYERS DESIRING ANY INFORMATION IN REGARD TO TAXATION, ASSESSMENTS, EXEMPTIONS, OR CHANGE OF ADDRESS, MUST REFER ALL INQUIRIES TO THE SELECTMENS OFFICE. APPLIED THESE           ALL TAXES ARE ASSESSED ON APRIL 1ST OF EACH YEAR TAX BILLS ARE MARLED TO ASSESSES THE ADDRESS, MUST REFER ALL INQUIRIES TO THE SELECTMENS OFFICE. HOT TO TAX COLLECTOR.           ALL TAXES ARE ASSESSED ON APRIL 1ST OF EACH YEAR TAX BILLS ARE MARLED TO ASDITATED AND ADDRESS.           ALL TAXES ARE ASSESSED ON A	PAYMENT POLICIES: A 525.09 FEE PLUS ALL ADDITIONAL DELINQUENCY PENALTIES AND COLLECTION COSTS WILL BE CHARGED FOR ANY CHECK RETURNED BY THE BANK FOR ANY REASON. PAYMENT OF THIS BILL DOES NOT PREVENT THE COLLECTION OF PREVIOUS UNPAID TAXES, NOR DOES AN ERROR IN THE NAME OF THE PERSON(S) TAXES PREVENT COLLECTION. IF YOU ARE NOT THE PRESENT OWNER OF THIS PROPERTY, PLEASE FORWARD TO THE PROPER OWNER. THE TAX COLLECTOR IS NOT RESPONSIBLE FOR PAYMENT ON THE WRONG TAX BILL. IF THIS BILL IS PAID BY CHECK OR MONEY ORDER, IT IS NOT CONSIDERED PAID UNTIL THE CHECK OR MONEY ORDER IS CLEARED BY THE BANK. PLEASE MAKE CHECK PAYABLE TO: TOWN OF GUMANTON IF PAYMENT IS MADE BY MAIL AND A RECEIPT IS DESIRED, RETURN PAYMENT WITH SELF ADDRESSED, STAMPED ENVELOPE. POST DATED CHECKS WILL NOT BE ACCEPTED AND WILL BE RETURNED TO SENDER. NTION OF BILL FOR YOUR RECORDS.
REAL ESTATE MAP/PARGELNO LOCATION OF PROPERTY FAIR-COND-&POLES POLES & CONDUITS	TAX BILL         TAX YEAR         BILL NUMBER         DUE DATE           2011         010902-004233         04/24/2012
12.00% APR Interest Charged After 04/23/2012 On 1st Bill 04/24/2012 On 2nd Bill 17513.00 NORTHERN NE TEL OP LLC C/O FAIRPOINT COMM TAX DEPT 770 ELM STREET MANCHESTER, NH 03101	<amount pay="" to=""> 17,513.00</amount>

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	Second B	300 i]] F	FICE OF THE TAX FICE OF THE TAX ROUTE IO SOUTI GRANTHAM, NI REAL ESTATE	COLLECTOR 1, PO BOX 135 1 03753	TUES & V THURS: S:00AM FRI: 8:00AM-1	ED: 8:00AM-5:00PM /ED: 6:00PM-8:00PM -12:00PM, 1:00PM-4:00P/ 2:00PM, 1:00PM-4:00PM PHONE 03 863 5608
2011		4-002710	02/24/2012		pard arter	312612012
999-003		and a second	TON OFFROMENTY	ONS	AREA 7045	.00
ТА) 770 МАМ	RPOINT CO DEPARTMEN ELM STREN ICHESTER, N	ет NH 03101 Р	INC FEB 89 2012 ECEIVE	School Ta State Tax County Ta	Amount X Amount	2,609.19 8,828.58 2,034.84 2,363.04
Municipai School State County	3.18 10.76 2.48 2.88	Buridings Land value	Addation 688,000 132,500		tal Tax X Amount	15,835.65 15,835.65
	19.30	AUTO AMER	820,500	<amoi< td=""><td>int To Pay&gt;</td><td>15,835.65</td></amoi<>	int To Pay>	15,835.65
NO. of all lands and building smoother of assessive for a the trackrayfer may, by the arthrwappe, apply in useteration of termarker, apply in the taxpayer may be of the taxpayer of taxpayer	AND AND EACH DESCRIPTION OF A STATE PARACENTS OF A STATE PARACENTS OF A STATE PARACENTS OF A STATE PARACENT OF THE STATE OF A STATE	CUUDED TO THE BOARD	IDERSENT VEILLA- ADEE TY ANDION TO THE ANDION INTERNENT ON PAYMEJ TEMENT ON PLEA PAYMEX X AND NOT TAXE XEMPTION A \$25 DEC IF TRU UNTEL	IT POLICIES; SE MAKE CHECKS PAYABL ENT OF THIS BEL DOES NO 3. NOR DOES AN ERROR IN 3. NOR DOES AN ERROR IN 3. OF FE PLUS ALL ADDITION ARGED FOR ANY CHECK R 5. BILL IS PAID BY CHECK OF THE CHECK OR MONEY OF	E TO: THE TOWN OF GRANT, IT PREVENT THE COLLECTIO THE NAME OF THE PERSON ALL DELINOUENCY PENALTIE ETURNED BY THE EAN FOR 3 MONEY ORDER. IT IS NOT ( DER IS CLEARED BY THE BA	N OF FREVIOUS UNPAID TAXED PREVENT COLLECTION. 5 AND COLLECTION COSTS WILL ANY HEASON. JONSIDERED PAID NK
	yaraathinnaar o		UNION OF GRANT LESTATE TAX	нам	ela temperatura	
999-003		CANONOLERGESTY L/O TELECOMM		TAX YEAR	BILLANUM BIER	OUEDATE
12.00% APR	Interest ( 2 On 1st P On 2nd P	Charged After	<b>generati sa</b> una antina tanàna mandri ang ana ila amin' mag	n nen var propositionen an andere	04334-00271 To Pay>	0 <i>3 A6 A072</i> 15,835.65
TA	IRPOINT CO X DEPARTME O ELM STRE		INC			

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YEAR: 2011	Bill # 2011-000	2-FAIRSUPP RECEIVED
TOWN OF HAMPTON	SUPPLEMENTAL BILL	
TAX COLLECTOR'S OFFICE 100 WINNACUNNET ROAD	Description:	2011 Utility Pole Tax
HAMPTON, NH 03842 (603) 926-6769	Parcel: 177-42	169 Winnacunnet Rd.
		Assessed value: 1,138,200.
		Tax Rate: 17:93
<u>Total Due: \$20,407.93</u>		Total for this parcel: \$20,407.93
*Interest at 12% will be due if not paid within 30 days		

NAME: FAIRPOINT COMMUNICATIONS PO Box 1509 Bangor, ME 04401

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MAR 07 202 RECEIVED		TOWN OF HAN Office of the Tax Co PO BOX 483 HANOVER NH 03	ollector	Hours MON-FRI 8:30AM-4:30PM	
TAX YEAR	ACCOUNT	BILLING DATE	INTEREST RATE	DUE DATE	
2011	0-0-14	3/01/2012	12.00	04/02/2012	
MAP / PARCE 0-0-14		LOCATION OF F	PROPERTY	and a second	
OV FAIRPOINT COMMUNI 770 ELM STREET MANCHESTER, NH 03		USE C PÓLES CONDU			
Rate	1	8.20			

Assessed Vulue Pores 775000 PAYMENTS MAY BE MADE WITH CREDIT CARDS AT WWW.OFFICIALPAYMENTS.COM "NOTE A CONVENIENCE FEE WILL BE CHARGED FOR THIS METHOD OF PAYMENT. Interest at 12.00% per annum after Monday April 02, 2012 Conduct 1765000 PAY THIS AMOUNT 62,426.00

INFORMATION FOR TAX PAYERS ROW 890006

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### 3,430,000

TAXPAYERS DESIRING ANY INFORMATION IN REGARD TO TAXATION SHOULD CALL THE TAX DEPT. AT (603)640-3201.

TAX PAYERS DESIRING ANY INFORMATION IN REGARD TO ASSESSMENTS OR EXEMPTIONS SHOULD CALL THE ASSESSOR'S OFFICE AT (603)640-3207.

PAYMENT OF THIS BILL DOES NOT PREVENT THE COLLECTION OF PREVIOUS UNPAID TAXES NOR DOES AN ERROR IN THE NAME OF THE PERSON TAXED PREVENT COLLECTION

IF YOU ARE ELDERLY, DISABLED, BLIND, A VETERAN OR A VETERAN'S SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE YOU MAY BE ELIGIBLE FOR A TAX EXEMPTION CREDIT, ABATEMENT OR DEFERRAL. APPLICATIONS FOR EXEMPTIONS AND CREDITS MUST BE FILED BY APRIL 15 OF THE CURRENT TAX YEAR. FOR DETAILS AND APPLICATION INFORMATION CONTACT THE ASSESSOR'S OFFICE AT (603)640-3207. RSA 76:11A.

RIGHT TO APPEAL - PER RSA 76:16, A TAXPAYER MAY APPLY TO THE ASSESSOR FOR AN ABATEMENT OF TAXES BY MARCH 1 FOLLOWING THE DATE OF NOTICE OF TAX.

Please make checks payable to: TOWN OF HANOVER. Due date is April 02, 2012 Interest at 12% per annum if paid after the due date. \*\*\*PLEASE DO NOT POST DATE CHECKS.\*\*\* FUNDS ARE DEPOSITED UPON RECEIPT.

PLEASE DETACH AND RETURN LOWER PORTION WITH PAYMENT. RETAIN UPPER PORTION FOR YOUR RECORDS.

### TOWN OF HANOVER PO BOX 483, HANOVER NH 03755

MAP / PARCEL LOCATION OF PROPERTY	TAX YEAR	ACCOUNT	DUE DATE
0-0-14	2011	0-0-14	04/02/2012

FAIRPOINT COMMUNICATIONS 770 ELM STREET MANCHESTER, NH 03101-2102

PAY THIS AMOUNT 62,426.00

## JAN/18/2012/WED 01:05 AM TOWN OF HAVERHILL

P. 001/001

1 1 1

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TOWN OF HAVERHILL 2975 Darmouth College Hwy North Havorbill, NH 03774

PO BOX 1509

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BANGOR, ME 04401

NORTHERN NE TELEPHONE OF LLC

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JAN 1 7 2012

CEIVED

2011 HAVERHILL PROPERTY TAX - BILL 2 OF 2

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Involce: 2011202036805 Billing Date: 12/08/2011 Payment Duo Date: 01/13/2012 Amount Due: \$49,237.72

12% APR Charged After 01/13/2012

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Property Owner					Property Description			
Owner: NORTHE	IN NE TELEPHO	NE OP LLC		Map	000000	Lot: 000007	Sub: 000000	
Tax Rate		4				Lotation: UNKNOWN Acr		
Cousty:	\$1.35	Assessmen				Summary Of Taxes		
State Ed.: TOWN:	\$ 14,74 \$ 5.18 \$ 2.52	Taxable Land: Buildings: Toraj:	2,080,400 2,080,400 2,080,400			Total Ta: - First Bi - AbstedPak	22 \$255.00	
2 (A47)4;					Amou	- Veteran Credit: + Peneltie: at Due By 01/13/2012:	\$ 0,00	
Total Tax Rate:	5 23.79	Net Value:	2,080,405	OK	101	for t	49529.10	
Mailed To: NORTHERN NE TELE PO BOX 1509 BANGOR ME 0440)	Front of LLC		·	Owner:		VERHILL PROPERTY TAN TOWN OF HAVERHIL Mon-Fri 8:30am - 4:30p (603) 787-6444 Tax Collector: Sandra Re RN NE TELEPHONE OP LLC	L . m	
Remit To: TOWN OF HAVERI 2975 Dartmouth Coll North Haverhill, NH	ogs Hiwy				000000 2011P0203	Lot: 000007	Sub: 000000 \$ 49;237.72	
RETURN THI	S PORTION	WITH PAYME	NT		REF	MITTED AMOUNT:		

LARNING-HOLIGINAL	ы	7 Monum Hollis, N	of Hollis ent Square IH 03049	<b>Due</b> Billing	Date: 3 3 Date: 2 Property 010-025		8
		ROPERT					1
		FOR TAX YEAI	2011 Period 2				
FAIRPOINT COMMUNICATION TAX DEPARTMENT 770 ELM ST	4S	Ť	EB 39 2912 EB S9 2912	To To	x Rate In 5.58	ormation 5,398.00	26.69%
MANCHESTER	NH	03101 RI	ECEI.		1.10 11.90	1,064.00 11,511.00	5.26% 56.91%
				STATE ED	2.33	2,254.00	11.14%
				ŤÁNR		0.00 OF NET ASSESSI	1.1.2.2.2.1.2.1.2.1.2.1.2.2.1.2.2.1.2.1
lineid hal				an a that a			
ASSESSED VALUE AND EXEM			2% per annum afi	ter due date. ROPERTY TAX	( ANITA (	DEDOO	
	1. C. S. M.	<u></u>			AND	REDITS	
Building	s	967,300.00	Total Gross Pr Credits	горенту Гах		\$20,	226.00
Gross Value Exemptions	\$	967,300.00	Net Tax + Previously B - Previously Pa		ι.		226.00 226.00 \$0.00 \$0.00
Net Assessed Value	\$	967,300.00		Due By: 3/28/201	2	\$20,	226.00
TEAR HERE Make Checks payable to Tax ( For a rotum receipt, endorse onli-	Scilec s bié a	tor. Town of Hi vith a sali-addre	ollis saed stamped a	Preispa.		rence Numbe -2-209468	TEAR HERE
Map-Lo Locatio Accour	n:	010-025-B VARIOUS, 4419					
				Due I	Date: 3/	28/2012	
FAIRPOINT COMMUNICATIONS						Y THIS AMO	
TAX DEPARTMENT 770 ELM ST MANCHESTER, NH 03101		National States				\$20,	226.00

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City of Keene Revenue Collector City Hall 3 Washington Street Keene, NH 03431 603-357-9801

NORTHERN NEW ENGLAND TELEPHONE OPERATIONS LLC FARIPOINT COMMUNICATIONS INC -TAX 770 ELM ST. MANCHESTER NH 03101

#### Property

Location RIGHTS OF WAY

# 2011 ANNUAL PROPERTY TAX BILL PROPERTY ID 11111111111

PAYABLE AT REVENUE COLLECTOR'S OFFICE CITY HALL 8:00 A.M. TO 4:00 P.M. BUSINESS DAYS MONDAY THRU FRIDAY

IF YOU ARE PAYING BY MAIL AND JAN 0.3 2012 DESIRE A RECEIPT PLEASE SEND STAMPED SELF-ADDRESSED ENVELOPE RECEIVED MAKE CHECKS PAYABLE TO: CITY OF KEENE

TAX DUE (USD) \$ 124,390.88

INTEREST DUE AFTER JANUARY 29,2012 AT 12% ANNUM

Please return top portion with payment

PROPERTY ID	111111111111	TAX YEAR	2011	BILL	DATE	12/	29/2011
ASSESSMENTS AN	D EXEMPTIONS.	TAX PATES PE	ROTEO	USAND	TAX	and	INT CASE
LAND VALUE	4,036,044	CITY TAX COUNTY TAX SCHOOL TAX EDUCATION TAX		11.780 3.350 13.320 2.370	<del>ands Francisky, a</del>		
NET MALLIE	4,036,044	TOTAL RATE	\$	30.820		\$	124,390.81

	BATE DUE	 
PRELIMINARY BILL	01/29/2012	124,390.88
PAID TO DATE		0.00
TAX DUE (USD)		\$ 124,390.88

Property Location: RIGHTS OF WAY

IF THERE IS A BALANCE DUE ON THE PRELIMINARY BILL PLEASE CALL 357-9801 FOR TOTAL HITH INTEREST AMOUNT DUE. IF YOU ARE ELDERLY, DISABLED, BLIND, DEAF/SEVERELY HEARING IMPAIRED, A VETERAN OR VETERAN'S SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE, YOU MAY BE ELIGIBLE FOR A TAX EXEMPTION, CREDIT, ABATEMENT OR DEFERRAL. FOR DETAILS AND APPLICATION INFORMATION, CONTACT THE DEPARTMENT OF ASSESSMENT, CITY OF KEENE, CITY HALL, 3 WASHINGTON STREET, KEENE, NH 03431 TELEPHONE 603-352-2125

THE TAXPAYER HAS THE RIGHT TO APPLY IN WRITING, TO THE BOARD OF ASSESSORS. BY MARCH 1, FOLLOWING THE MAILING OF THE PINAL TAX BILL, FOR AN ABATEMENT OR DEFERRAL AS PROVIDED UNDER RSA 76:16.

IF NO DUPLICATE BILL INFORMATION APPEARS BELOW YOUR TAX MAY BE PAID THROUGH A TAX SERVICE.

IF YOU HAVE QUESTIONS FLEASE CONTACT YOUR MORTGAGE HOLDER TO DETERMINE IF A TAX SERVICE IS USED.

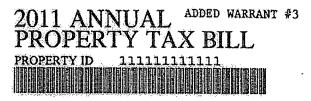
NORTHERN NEW ENGLAND TELEPHONE OPERATIONS LLC FARIPOINT COMMUNICATIONS INC -TAX 770 ELM ST. MANCHESTER NH 03101 City of Keene Property Tax Bill

- ? ? QUESTIONS ABOUT TAX PAYMENT ? ? CALL REVENUE COLLECTOR'S OFFICE 603-357-9801
- ? ? QUESTIONS ABOUT ASSESSMENT ? ? CALL DEPARTMENT OF ASSESSMENT 603-352-2125

HAR THE THE RECEIPTION OF THE PROPERTY OF THE



City of Keene **Revenue** Collector City Hall **3** Washington Street Keene, NH 03431 603-357-9801 FEB 1 5 2012



PAYABLE AT REVENUE COLLECTOR'S OFFICE CITY HALL 8:00 A.M. TO 4:00 P.M. RECEIVEDUSINESS DAYS MONDAY THRU FRIDAY

NORTHERN NEW ENGLAND TELEPHONE OPERATIONS LLC FARIPOINT COMMUNICATIONS INC -TAX 770 ELM ST. MANCHESTER NH 03101

Property THROUGHOUT THE CITY OF KEENE Location CONDULT VALUES

IF YOU ARE PAYING BY MAIL AND DESIRE A RECEIPT PLEASE SEND STAMPED SELF-ADDRESSED ENVELOPE

MAKE CHECKS PAYABLE TO: CITY OF KEENE TAX DUE (USD) 46,072.82 \$

INTEREST DUE AFTER

MARCH 15, 2012 AT 12% ANNUM

Please return top portion with payment

PROPERTY ID	1111111111111	TAX YEAR	2011	BILL DA	FE 02	/14/2012
ASSESSMENTS AN	D EXEMPTIONS	TAX RATES PR	R THO	JSAND 7	AXAMO	UNT
LAND VALUE	1,494,900	CITY TAX COUNTY TAX SCHOOL TAX EDUCATION TAX		11.780 3.350 13.320 2.370		2 <u>007783, 70000099999999</u>
VET MALUE	1,494,900	TOTAL RATE	S	30.820	\$	46,072.82

ADDED WARRANT #3	DATE DUE 03/15/2012	46,072,82
PAID TO DATE TAX_DUE (USD)		0.00 \$  46,072.82

Property Location: THROUGHOUT THE CITY OF KEENE, CONDUIT VALUES

IF THERE IS A BALANCE DUE ON THE PRELIMINARY BILL PLEASE CALL 357-9801 POR TOTAL WITH INTEREST AMOUNT DUE. IF YOU ARE ELDERLY, DISABLED, BLIND, DEAF/SEVERELY HEARING IMPAIRED, A VETERAN OR VETERAN'S SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE, YOU MAY BE ELIGIBLE FOR A TAX EXEMPTION, CREDIT, ABATEMENT OR DEFERRAL. FOR DETAILS AND APPLICATION INFORMATION, CONTACT THE DEPARTMENT OF ASSESSMENT, CITY OF KEENE, CITY HALL, 3 WASHINGTON STREET, KEENE, NH 03431 TELEPHONE 603-352-2125

THE TAXPAYER HAS THE RIGHT TO APPLY IN WRITING, TO THE BOARD OF ASSESSORS, BY MARCH 1, FOLLOWING THE MAILING OF THE FINAL TAX BILL, FOR AN ABATEMENT OR DEFERRAL AS PROVIDED UNDER RSA 76:16.

IF NO DUPLICATE BILL INFORMATION APPEARS BELOW YOUR TAX MAY BE PAID THROUGH A TAX SERVICE.

IF YOU HAVE QUESTIONS PLEASE CONTACT YOUR MORTGAGE HOLDER TO DETERMINE IF A TAX SERVICE IS USED.

NORTHERN NEW ENGLAND TELEPHONE OPERATIONS LLC FARIPOINT COMMUNICATIONS INC -TAX 770 ELM ST. MANCHESTER NH 03101

City of Keene Property Tax Bill ? ? QUESTIONS ABOUT TAX PAYMENT ? ? CALL REVENUE COLLECTOR'S OFFICE 603-357-9801

? ? QUESTIONS ABOUT ASSESSMENT ? ? CALL DEPARTMENT OF ASSESSMENT 603-352-2125

Tax Collector			City of Lacon	ia	(603) 527-1269
PO Box 489 45 Be Laconia, NH 03247		East	Real Estate Tax	Bill	8:30 - 4:30 Mon Fri. Make Checks Payable
axcollector@city.l		n.us SUP2	Supplemental 2	2nd Half Tax Bill	City of Laconia
Tax Year	Acct. No.	Bill No	. Bill Date	Interest Ra	
2011	4391	18800	A contract of the second s	12% if paid at	
Map/Parcel	The second se		Location of P		Area
162/248/		er of Record	1203 WEIR		0.07 Calculation
NORTHE 770 ELM			PHONE OPERATION 8 2012		
	STER, N	H 03101 FEB	0 2012	Gross Tax	\$33,976.0
		REC	EIVED	July Tax	
Tax Rate			ed Valuation	December Tax	\$33,976.0
City Tax Rate	8.140	Land Value		Less: Veteran Credit Pre-payments	
County Tax Rate	1.460	Building Value	1,652,500	Net December Tax	\$33,976.0
Local School Rate	8.410 2.550	Total Value - Exemptions	1,652,500	July Tax Balance	
		Exemptione			
Total	20.56	Net Value	1,652,500	Amount to Pay	\$33,976.0
INFORMATION FOR	TAXPAYER	<u> </u>		*Plus interest on July I	3ill if Applicable
conduit			le. Balance of payment v a subject to tax lien and stories or research of recover tax = Valuation x curre previous unpaid taxes nor viving spouse of a veteran edit, abatement or deferra ssessors, 45 Beacon Street	ords. nt rate less amount of July b does an error in name of pe	ill. rson taxed prevent collection. due to poverty or other good dence to qualify. none: 527-1268.
				OF BILL FOR YOUR RECOP	
`ax Collector		. i	City of Lacor	BOTTOM PORTION OF	BILL detach here Prior Years Du
O Box 489 45 Beac	on St East		Real Estate Tax		
aconia, NH 03247. FOF	R RECEIPT.	PLEASE SEND A SE		ED ENVELOPE WITH THE E	ENTIRE BILL
Map/Parcel No.		Location of Prop		lear Acct. No.	
162/248/15		1203 WEIRS E	3V 20	11 4391	188007 3/09/2012
12% APR Interest C	harged A	fter: 3/0	9/2012	Amount to Pay	\$33,976.00
OPERATION 770 ELM ST		AND TELEPHON	E Addr	July Tax Balance Net December Tax ess Changes:	\$33,976.00
MANCHESTER,	NH 0310	.1			
		PLEASE RETURN	THIS REMITTAL PORTIC	N WITH YOUR PAYMENT	

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	BILL DATE 3/20/2012 INVO 1 2011 TAX RATE:		PAYMENT DUE DATE 4/19/2012 MOUNT DUE \$41,522.00	CITY OF LEBANON TAX COLLECTOR 51 N PARK ST LEBANON, NH 03766-1381 PHONE: (603) 448-1720 MON-FRI: 8 AM - 4:30 PM
	COUNTY: CITY: LOCAL SCHOOL STATE SCHOOL TOTAL:	1.54 9.15 11.29 2.34 24.32 ED TO	MAP LOT PLOT 92/122 PARCEL LOCATION 20 BANK ST	PERTY TAX BILL VALUATION 5,751,700 ACRES 0,2700
A Saaaa Sup Bili Leus Row Leus Baly	- 3 459 500	CATIONS INC	INVOICE 105014 PAYMENT DUE DATE 4/19/2012	AMOUNT DUE \$41,522.00 INTEREST RATE: 12% APR AFTER 4/19/2012
	BILL DATE BILL DATE 3/20/2012 INVOICE 105014 2011 TAX RATE: COUNTY: CITY: LOCAL SCHOOL: STATE SCHOOL: TOTAL:	PAY	AENT DUE DATE 4/19/2012 INT DUE \$41,522.00 2011 PROPI MAP LOT PLOT 92/122 PARCEL LOCATION	CITY OF LEBANON TAX COLLECTOR 51 N PARK ST LEBANON, NH 03766-1381 PHONE: (603) 448-1720 MON-FRI: 8 AM - 4:30 PM RTY TAX BILL VALUATION 5,751,700 ACRES
	BILLE NORTHERN NE TELE OF FAIRPOINT COMMUNIC/ 770 ELM ST MANCHESTER, NH 0310	PER LLC ATIONS INC	20 BANK ST INVOICE 105014 PAYMENT DUE DATE: 4/19/2012	0.2700 SUMMARY OF TAXES AMOUNT DUE \$41,522.00 INTEREST RATE 12 % APR AFTER 4/19/2012

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Remit To	1		TY TAX = BILL 3 OF	
TOWN OF LEE	FAN	RPOINT COM	MUNICATIONS I	NC.
TAX COLLECTOR'S OFFICE	Map .	. Lot	Sub	Net Value.
7 MAST ROAD LEE, NH 03861	000036	000004	000000	
Temp - Return Service Requested		Parcel Location	1	Acres
	VARIOUS			Ó.OC
22% APR Charged After 0.018/2012 3. Questions on errors and/or assessment must be directed to the Selecimen.	invo	ice	Summary o	Taxes :
Telephone (603) 559-5414. See back for important information.	2011P02-	S0007	Total Tax;	\$ 38,102.0
Billed To	Billing	Date	- 1st Bill:	\$ 0.0
FAIRPOINT COMMUNICATIONS INC	03/14/2	012	- Abated/Paid:	\$0.0
770 ELM STREET MANCHESTER, NH 03101	Payment	ve Date		
MANCHESTER, NH 03101 MAR 1 6 2012 RECEIVI	1 ajucited		- Vet. Credits:	\$ 0.0
	04/18/2		+ Penaltics:	\$ 0.0
RECEIV	A state of the	Amount Duer	\$ 38,10	2.00
lease return top copy with your payment.	Am	ount Enclosed:		
and a second				
Tut Collector Office Hours TOWN OF LEE	201	I LEE PROPER	TY TAX BILL 3 OF	2
MONDAY 8:00 AM TO 6:00 PM	FAI	RPOINT CON	<b>MUNICATIONS</b>	NC
WEDNESDAY & FRIDAY 8:00 AM TO 4:00 PM	Map	Lot	Sub	Pg-Line
603 659-2964 Tax Collector: Linda R. Reinhold	000036	000004	000000	-\$00-07
Questions on errors and/or assessment must be directed to the Selectmen.	Constant of a	Parcel Locatio	<b>G</b> , such a stand stand	Acres
Telephone (603) 659-5414. See back for important information.	VARIOUS			0.000
Tax Rates Assessments	4 Invo	oire.	Summary Of	Taxes
	2011P02	-\$0007	Total Tax:	\$ 38,102.00
	Billing		- 1st Bill:	\$ 0.00
	03/14/		- Abated/Paid:	\$ 0.00
the Construction manual		Jue Date	- Vet. Credits:	\$ 0.00
*** Supplemental Tax Bill ***	Payment I			
*** Supplemental Tax Bill ***	04/18/	2012	+ Penalties:	\$ 0.00
*** Supplemental Tax Bill ***	04/18/	2012 Rate		
*** Supplemental Tax Bill ***	04/18/	2012 Rate	+ Penalties: Amount Due:	\$ 0.00 \$ 38,102.00
	04/18/	2012 Rate		
*** Supplemental Tax Bill *** Total Tax Rate: \$30.12 Net Value:	04/18/	2012 Rate		

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SECOND	ISSUE LING REAL	Y OF LINCOL FAX COLLECTO P.O. BOX 39 COLM, NH 03251 ESTATE TA	R HOU MONDAY TH 80039 800 AM - 800 AM -	RU FRIDAY 4:00 PM
TAX YEAR         BILL           2011         008784-00		LING DATE 12/30/2011	INTEREST RATE DUE D/ 12% if paid after	ATE 2/1/2012
MAP/PARCEL	LOCATION OF	PROPERTY	AREA	
002-001000-00-00000	TELEPHONE			
OWNER	OF RECORD		TAX CALCULATION	
FAIRPOINT COM ATTN: DONNA F	AMUNICATIONS INC		2011 TAX RATE	
770 ELM STREE MANCHESTER,			Municipal Tax Amount School Tax Amount State Tax Amount	2,672.98 1,382.95 1,482.34
TAX GALCULATION	ASSESSED VAL		County Tax Amount Total Tax	852.73 6,390.00
2011 Tax RateMunicipal4.89School2.53State2.71	Buildings	546,600	Actual Tax Amount jAN 03 2012	6,390.00
County 1.56 TOTAL 11.69	NET VALUE	545,600	RECEIVED Amount To Pay	6,390.00
INFORMATIC	N TO TAXPAYERS		PAYMENT POLICIES	
<ol> <li>Billing - MI property owners shall be blied so are not the property owners shall be blied so information in regard to property essessments or of Schechnan and NOT the Tex Collector. If this poid until the check or money order is cleared by 2. <u>Enformatic Any bill not peed by the due date is c</u></li> </ol>	I forward to the proper sense. Taxaayee connotion of errors must address all ins bill is paid by check or money order, it is the benk. There is a 30,00 fee for any i	ns costing any nerve to the Board not censioned not mesh.	© REMITTANCE INSTRUCTIONS: Press make check payette is the Town of Uncole, NH and mell check with BTUB to: TOWN OF UNCOLN - TAX COLLECTOR PO Bat 30 Uncoln, NH (2221)	
bity definitions bit and at 18% on tax bens. <ol> <li>Excenditions - If you are advanty, bits, a votor poviety or other good cause, you may be digital application information acting the Beard of Sole reflected on your second issue bill.</li> </ol>	for a tax exemption, ebatement, or defe	mail. For dotails and	<ul> <li>Of your bank or marigage company pays your bacs, places review and forward bill be them.</li> <li>O A 30.00 fee for any returned shock.</li> <li>O R PAYMENT OF THIS BILL IS MADE BY MAD, AND YOU DESIRE A RECEIPT, RETURN THE ENTRY BUL, AND A SELF ADDRESSED STANPED ENVELOPE FOR RETURN OF RECEIPTED BILL.</li> </ul>	
4. <u>Abstrament</u> - The Texpayer has the right to ap the solicitinia or assesso(9) for an abatament a Abatament forms are found in the Belacimen's O	f The assessed lax as provided under PR		S IT TREE AN A THE SECOND AND A CARE	R for faar i de weer oor op in het de de skaar d

TO ENSURE PROPER CREDIT, PLEASE RETURN ENTIRE BOTTOM PORTION OF BILL ADETACH HEREA

#### TOWN OF LINCOLN, NH REAL ESTATE TAX BILL

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR B	ILL NUMBER DU	EDATE
002-001000-00-00000	TELEPHONE	2011	008784-003946	2/1/2012
12 00% ADD INTEDEET ON	ADCE ACTED		<b>₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩</b>	·····

12.00% APR INTEREST CHARGE AFTER 07/12/2011 On This Bill

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Amount To Pay

6,390.00

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FAIRPOINT COMMUNICATIONS INC ATTN: DONNA POETNER 770 ELM STREET MANCHESTER, NH 03101

### LISBON TAX COLLECTOR

#### PO Box 222 46 School Street Lisbon, NH 03585 Office Hours Mon - Fri. 9AM - 12PM and 1PM to 4:30PM

MAR 3 2 2012

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#### (603) 838-2862

		Invoice Su	mmary		
ATTN: DONNA	Current Owne	******	Billed Owner		
	MUNICATIONS		ATTN: DONNA POERTNER FAIRPOINT COMMUNICAT		
770 ELM STREE			770 ELM STREET	IONS	
SECOND FLOOP	ર		SECOND FLOOR		
MANCHESTER,	NH 03101		MANCHESTER, NH 03101		
Involce Number:	2011P02-S0033		Bill Amount:	\$14,580.28	
Invoice Type:	Property Tax		Due Date:	04/20/2012	
Map Lot Sub:			Interest Rate:	12 %	
•	000000 000005 00000	<b>)</b>	Per Diem:	4.7935	
Location:	NONE				
Bk/Pg: /			Principal Due:	\$14,580.28	
ð		3.61	*Interest Due:	\$0.00	
	91 509	000	Penalties Due:	\$0.00	
	501	500	*Total Amount Due:	\$14,580.28	
Exemptions & (	Credits	Assessa	Taxable Districts		
		Land:	0		
		CU Credit:	0		
		Building:	0		
cempts:	0	Assessment:	0		
rompto.	0	Net Assmnt:	0		
		Acres:	0	•	
		Transaction	Activity		

There Have Been No Transactions On This Invoice

## TOWN OF LITCHFIELD

Tax Collector 2 Liberty Way, Suite 3 Litchfield, NH 03052 Office Hours Monday 10:00 - 6:00, Tues: - Fri. 7:30 - 3:00

### (603) 424-4045

MAR & 0 2012 RECEIVED

### Invoice Summary

	Current Owner		Bill	al Owner	
ROY DRUKKE 770 ELM STRE	OY DRUKKER, DIRECTOR OF TAXES 70 ELM STREET		FAIRPOINT COMMUNICATIONS INC ROY DRUKKER, DIRECTOR OF TAXES 770 ELM STREET MANCHESTER, NH 03101		
Invoice Number:	2011P02-50015		Bill Amount:	\$3,197,00	
Invoice Type:	Property Tax -		Due Date:	04/27/2012	
Map Lot Sub:			Interest Rate:	12 %	
	00UTH. 00FAIR 000000		Per Diem:	1.0511	
Location:	TOWN WIDE			1911 <b>*</b> 1. •	
Bk/Pg:	:		Principal Due:	\$3,197.00	
			*Interest Due:	\$0,00	
			Penalties Due:	\$0.00	
			*Total Amount Duc:	\$3,197.00	
Exemptions &	Credits	Assessir	ients	Taxable Districts	
		Land:	0		
		CU Credit:	()		
		Building:	()		
mpts:		Assessment.	13		
*******	0	Net Assmitt	1)		
		Acres:	(1		
		Transaction	Activity		

There Have Been No Transactions On This Invoice

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PROPERTY TAX BILL FOR TAX YEAR 2011	Wn of Lon 268B Mamm Londonderry, TEL. (603) 432-1 FAX. (603) 421- www.londonde	oth Rd. NH 03053 100 x 196 9617	Mailing Da Dùe Dai Propert Map-Lo	201121100992 10. 356904 10: 3/23/2012 10: 4/23/2012
FAIRPOINT COMMUNICA 770 ELM ST MANCHESTER			Tax Rai Town School County State Ed. Total TAX RATE FER NET ASSESS	A CONTRACTOR AND
Un ASSESSED VALUE AND	paid balances accrue interest at EXEMPTIONS		7 TAX AND C	REDITS
Building Gross Valu Exemptions	2,634,000.00 e \$ 2,634,000.00	Total Tax This Period Credits Net Prope Net Tax This Period + Previously Billed - Payments Received	MAR 3.2 PTCLI	
Net Assessed Value	\$ 2,634,000.00	Due By:	4/23/2012	\$ 53,576.00
Town of Londonderry 268B Mammoth Rd. Londonderry, NH 03053	Account ID: 210387	Mop-Lot: 81-11-0 Property: MAMMOTH R	Johnsonen of	Reference Number 2011-2-1766992
FAIRPOINT COMM	IUNICATIONS INC.		Due Date:	4/23/2012
770 ELM ST	a Dono - aver		PAY	Y THIS AMOUNT
MANCHESTER	NH 0310	is Port		53,576.00

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0001322445 00570393 035375 5077053 00023222900 9

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Town of Merrimack Town Clerk/Tax Collector 6 Baboosic Lake Road Merrimack, NH 03054



FAIRPOINT COMMUNICATION INC ROU DRUKKER DIRECTOR OF TAXES 770 ELM STREET MANCHESTER, NH 03101

### 2011 MERRIMACK PROPERTY TAX - BILL 2 OF 2

Invoice: 2011P02-S0029 Billing Date: 02/17/2012 Payment Due Date: 03/19/2012 Amount Due: \$ 26,038.00

#### 12% APR Charged After 03/19/2012

To check payment status visit our website at: http://merrimack.nhtaxkiosk.com

	Property Owner		<b>Property Description</b>	
Owner:	FAIRPOINT COMMUNICATION INC ROU DRUKKER DIRECTOR OF TAXES	Map: 000UTL Locat	Lot: 000001 tion: TOWN WIDE Acre	Sub: 000000 s: 0,920
			Summary Of Taxes	
			Total Tax:	\$ 26,038.00
			- First Bill:	\$ 0.00
SUP	PLEMENTAL TAX BILL		- Abated/Pald:	\$ 0.00
			- Veteran Credits:	\$ 0.00
C	onduit only		+ Penalties:	S 0.00
		Amount Du	ie By 03/19/2012:	\$ 26,038.00
ρ	er Assessing Office			

#### 2011 MERRIMACK PROPERTY TAX - BILL 2 OF 2

Town of Merrimack Monday - Friday 9:00 am - 4:30 pm www.merrimacknh.gov (603) 424-3651 Tax Collector: Diane Trippett Owner: FAIRPOINT COMMUNICATION INC ROU DRUKKER DIRECTOR OF TAXES Location: TOWN WIDE Map: 000UTL Lot: 000001 Sub: 000000 Invoice: 2011P02-S0029 SUPPLEMENTAL TAX BILL Amount Due By 03/19/2012: \$ 26,038.00

RETURN THIS PORTION WITH PAYMENT Remit to: Tax Collector 6 Baboosic Lake Rd Merrimack, NH 03054

Mailed To:

770 ELM STREET

MANCHESTER, NH 03101

FAIRPOINT COMMUNICATION INC ROU DRUKKER DIRECTOR OF TAXES

#### 077b05000000bK0b200500000037a750005P039002

Town of Milton 424 White Mountain Highway P. O. Box 130 Milton, NH 03851 Temp - Return Service Requested

والمانية ما مع

#### NORTHERN NE TELEPHONE OPERATIO PO BOX 1509 BANGOR, ME 04401

#### 2011 MILTON PROPERTY TAX - BILL 2 OF 2

Invoice: 2011P02-S0011 Billing Date: 02/03/2012 Payment Due Date: 03/04/2012 Amount Due: \$ 15,812.37

#### 12% APR Charged After 03/04/2012

Questions on assessments, abatements and exemptions, please call the assessing department at 652-4501 ext 6.

Property Owner	Property Description			
Owner: NORTHERN NE TELEPHONE OPERATIO		Map: 000PUB Loc	Lot: 0UTIL2 ation: UTILITY Acres: ( Summary Of Taxes	Sub: 000000 0.000
			Total Tax: - First Bill:	\$ 15,812.37 \$ 0.00
SUPPLEMENTAL 7			- Abated/Paid:	\$ 0.00
Assessed Value	658300		- Veteran Credits:	\$ 0.00
Rate	24.02	Amount Du	+ Penalties: e By 03/04/2012:	\$ 0.00 <b>\$ 15,812.37</b>

2011 MILTON PROPERTY TAX - BILL 2 OF 2

Town of Milton Monday, Tuesday, Wednesday 8:30-3:30 Thursday 8:30-6:30, Friday 8:30-11:30 603 652-4501x4 Tax Collector: Anne M. Clark

Owner: NORTHERN NE TELEPHONE OPERATIO

Location: UTILITY Map: 000PUB Lot: 0UTIL2 Sub: 000000 Invoice: 2011P02-S0011 SUPPLEMENTAL TAX BILL

Amount Due By 03/04/2012:

\$ 15,812.37

Remit To: Town of Milton 424 White Mountain Highway P. O. Box 180 Milton, NH 03851 Temp - Return Service Requested

NORTHERN NE TELEPHONE OPERATIO

Mailed To:

FO BOX 1509

BANGOR, ME 04401

**RETURN THIS PORTION WITH PAYMENT** 

**REMITTED AMOUNT:** 

× 4r						
		PROPERTY TAX BILI CITY OF NASHU, P.O. BOX 885 NASHUA, N.H. 03061-08 (603) 589-3190	A MAX 27 BECE	2012 IVE Street # Lot #	51,770 3	
		SUPPLEMENTAL I	BILLING	194 200 200 - 200 200 - 200 200		
	51,770 FAIRPOINT CO TO 770 ELM ST MANCHESTER N	MMUNICATIONS H 03101	•	City: County: Local Schoo State Schoo		
		· mediana a		TAX RATE PER \$1000	\$ 20.97	
	Make Checks Payab L Nàshua Row	LE TO: TAX COLLECTOR, CITY C - FATRPOINT	FNASHUA	. CELL A CANA	an a	
	UNPAID BALANCES AFTER	APRIL 30, 2012	ACCRUE INTEREST AT	r 12 %	PER ANNUM	
•	ASSESSMENTS & EX	EMPTIONS	****	TAX & CRED	íTS	
	Assessment on Build Structures & Improv	ings, 12,744,600 ement	Supplement	al Amount	\$251,078	.65
	Net Assessment	\$12,744,600	Net Tax Du	Ie	\$251,078	. 65 CD
		SE KEEP THIS ENTIRE UPPER PO . MAIL ENTIRE BOTTOM PORTIO	ORTION OF BILL FOR YO	OUR RECORDS"		
Sentitivitation		I. MAIL ENTIFIE BUTTOM POHTIC	IN OF BILL IN THE ENCL	OSED SELF-ADDRE	SSED ENVELOPE.	
	CITY OF NASHUA, N.H. TAX COLLE P.O. BOX 885 NASHUA, N.H. 03061-0885	CTOR SUPPLEMENTAL	SHEET		BILL # 3 LOT # 00001 POINT	
		DATE	AME: FAIRPOL DUE: APRIL 3	NT COMMUNIC 0, 2012	\$251,078.65	

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### TOWN OF NEW BOSTON

#### 7 Meetinghouse Hill Road P.O. Box 250 New Boston, NH 03070 Office Hours MONDAY, WEDNESDAY, FRIDAY THRU 12/16 9:00AM-2:30PM 487-5504 x105

		Iavoice Su	mmary	
Current Owner NORTHERN NE TEL OP LLC C/O FAIRPT COMM TAX DEPT 770 ELM STREET MANCHESTER, NH 03101			Bill NORTHERN NE TEL OP LL C/O FAIRPT COMM TAX D 770 ELM STREET MANCHESTER, NH 03101	ed Owner C EPT
Invoice Number:	2011P02 -S0049		Bill Amount:	\$42,581,00
Invoice Type:	Property Tax		Due Date:	04/05/2012
Map Lot Sub:			Interest Rate:	12 %
Location:	FAIRPT POLES% CONDUI Location: POLES & CONDUITS			13.9992
Bk/Pg:		•••	Principal Due:	\$42,581.00
			*Interest Due:	\$0.00
			Penalties Due:	\$0.00
			*Total Amount Due:	\$42,581.00
Exemptions &	Credits	Assessm	ients	Taxable Districts
empts:	0	Land: CU Credit: Building: Assessment: Net Assmnt: Acres:	0 0 0 0 0 0	
		Transaction	Activity	

There Have Been No Transactions On This Invoice

Rate 23.51 Assessment 1 811187

Remit To	A A A A A A A A A A A A A A A A A A A	and the second	A
Action 10	2011 NEW IPSWICH PROP		
New Ipswich	FAIRPOINT COMM Man Lot	والمستجار والمتحد والمتحد والمتحد والمتحد	
661 Tumpike Read	Map Lot OFRPNT 000000	Sub 5	ACCARINE ST
New lpswich, NH 03071	Parcel Location	1999 B.	Acres 202
Temp - Return Service Requested			0.000
12% APR Charged After 04/26/2012	Throice 11 State	Smuthar	and the second
	2011P02-S0031	Total Tax:	
DULAT			\$ 25,469.00
BUELTO FAIRPOINT COMMUNICATION INC	Billing Date	- 1st Bill:	\$ 0.00
TAY DEPTMENT	03/27/2012	- Abated/Paid:	\$ 0.00
770 ELM STREET MAR 2 8 2012	Payment Due Date	- Vet. Credits:	\$ 0.00
MANCHESTER, NH 03101	04/26/2012	+ Penalties:	\$ 0.00
RECEI	Amount Due:	\$ 25,469	00.0
	Amount Eaclosed:		
ase return top copy with your payment.			
Tax Collector Office Hunra	2011 NEW IPSWICH PROI	ERTY LAX - BILL	20F212
New Ipswich	FAIRPOINT COM	MUNICATION R	NC
Mon & Wed 9:00 - 12:30 1:30 -4:00 Tues & Thurs 1:00 - 7:00	Map Lot	1 Sub	Pg-Line
878-2772 #1	0FRPNT 000000	000000	-S00-31
Tax Collector: Cynthia L Lussier	Parcel Location	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Acres
			0.000
Tat Rates Assessments	Invoice	Summary Of	Taxes
	2011P02-S0031	Total Tax:	\$ 25,469.00
	Billing Data	- 1st Bill:	\$ 0.00
	03/27/2012	- Abated/Paid:	\$ 0.00
*** Supplemental Tax Bill ***	Payment Due Dute	- Vet. Credits:	\$ 0.00
o all'il a	04/26/2012	+ Penalties:	\$ 0.00
Assessed Value	12% APR After 04/26/2012	Amount Due:	\$ 25,469.00
1,257,100	12% APK Aller 04/20/2012		
Total Tas Rate: \$ 20.26 Net Value:			
p this copy for your records.			
Billed To			
Billed To			
FAIRPOINT COMMUNICATION INC	2011 NEW IPSWICH PROP FAIRPOINT COM		and the second
TAX DEPTMENT	FAIRPOINT COM	MUNICATION IN	٩C
TAX DEPTMENT 770 ELM STREET	FAIRPOINT COM		and the second
TAX DEPTMENT	FAIRPOINT COM	MUNICATION IN Shu	VC Pg-Line
TAX DEPTMENT 770 ELM STREET	FAIRPOINT COM Map Lot OFRPNT 000000	MUNICATION IN Sub 000000	NC Pg-Line -S00-31 Acres
TAX DEPTMENT 770 ELM STREET	FAIRPOINT COM Map Lot OFRPNT 000000 Parcel Location	MUNICATION IN Suit 000000	VC Pg-Line -S00-31 Acres 0.000
TAX DEPTMENT 770 ELM STREET MANCHESTER, NH 03101	FAIRPOINT COM Map Lot OFRPNT 000000 Parcel Location	MUNICATION IN Suit 000000	NC Pg-Liné -S00-31 Acres 0.000 Taxes
TAX DEPTMENT 770 ELM STREET MANCHESTER, NH 03101	FAIRPOINT COM Map Lot OFRPNT 000000 Parcel Location Invoice	MUNICATION IN Situ 0000000 -Sümmary Of	VC Pg-Line -S00-31 Acres 0.000
TAX DEPTMENT 770 ELM STREET MANCHESTER, NH 03101	FAIRPOINT COM Map Lot OFRPNT 000000 Parcel Location Invoice 2011P02-S0031	MUNICATION IN Situ 000000 Summary Of Total Tex:	NC Pg-Line -S00-31 Acres 0.000 Taxes \$ 25,469.00
TAX DEPTMENT 770 ELM STREET MANCHESTER, NH 03101	FAIRPOINT COM Map Lot OFRPNT 000000 Parcel Location Invoice 2011P02-S0031 Billing Date	MUNICATION IN Suit 000000 Summary Of Total Tax: - 1st Bill:	NC Pg-Line -S00-31 Acres 0.000 Taxes \$ 25,469.00 \$ 0.00
TAX DEPTMENT 770 ELM STREET MANCHESTER, NH 03101 Tax Rates Assessments	FAIRPOINT COM Map Lot OFRPNT 000000 Parcel Location Invoice 2011P02-S0031 Billing Ustc 03/27/2012	MUNICATION IN Snu 000000 -Summary Of Total Tax: - 1st Bill: - Abated/Paid:	VC Pg.Liné -S00-31 Acres 0.000 Taxes \$ 25,469.00 \$ 0.00 \$ 0.00
TAX DEPTMENT 770 ELM STREET MANCHESTER, NH 03101 Tax Rates Assessments	FAIRPOINT COM Map Lot OFRPNT 000000 Parcel Location Involce 2011P02-S0031 Billing 15stc 03/27/2012 Payment Due Date 04/26/2012 Inferest Rate	MUNICATION IN Siti 000000 -Summary Of Total Tax: - 1st Bill: - Abated/Paid: - Vet, Credits:	NC Pg-Line -S00-31 Acres 0.000 Taxes \$ 25,469.00 \$ 0.00 \$ 0.00 \$ 0.00

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TOWN OF NEWBURY, NH P.O. BOX 253 NEWBURY, NH 03255-0253	REAL ESTATE TAX BILL
TAX YEAR BILLING. BILL DATE MAP/IPARCEL NO. TAX PATE PER \$1000 ASSESSED VALUATION ASSESSED VALUATION TOTAL	TAX CALCULATION
TAXPAVER'S NAME AND ADDRESS	RECEIVE?">

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JAN 0 3 2012

RECEIVED

ASSESSING DEPARTMENT 186 MAIN STREET NEWMARKET, NH 03857 603-659-3073 x 1313

December 28, 2011

Northern New England Telephone Operation Fairpoint Communications Inc Tax Department Attn: Gerald Izikoff 770 Elm St Manchester, NH 03101

Map/Lot: TELCO Location: Newmarket

To Whom It May Concern:

After making the correction to the assessment of the lot listed above, your new 2011 tax amount is as follows:

2011 NET TAXES DUE (Bill # 59121): \$5,404.00

The due date for this amount is February 28, 2012. Interest will begin to accrue at a rate of 12% beginning on February 29, 2012 if unpaid.

I have included a copy of corrected tax card for your records.

If you have any questions, please feel free to call.

Sincerely, John McSorley

Sonn McSorli Assessor

Remit To	2011 ?	EWPORT PROP	PERTY TAX - BILL	OF 1	
TOWN OF NEWPORT	Ň	ORTHERN N	E TELE OPER LLO	C	
TAX OFFICE	Map	Lot	Sub	Net Value	
15 SUNAPEE STREET	FAIRPT	POLES&	CONDUI		
NEWPORT, NH 03773 Temp - Return Service Requested		Parcel Location	1	Acres	
				0.0	
12% APR Charged After 04/19/2012	Invi	oice	Summary o	f Taxes	
IF YOU INTEND TO FILE FOR THE LOW TO MODERATE REFUND YOU WILL NEED TO SAVE THE BOTTOM PORTION OF THIS BILL	2011P02	2-\$0023	Total Tax:	<b>\$</b> 42,573.	
Billed To	Billing	Date			
NORTHERN N E TELE OPER LLC C/O FAIRPOINT COMMUNICATIONS	03/20/		- Abated/Paid:	\$ 0.	
TAX DEPT	Payment Due Date		- Vet. Credits:	\$ 0.0	
770 ELM STREET WAR 2 2 2012	04/19/	2012	+ Penalties:	\$ 0.0	
770 ELM STREET MANCHESTER. NH 03101	Amount Due:		\$ 42,57	3.00	
	Ап	iount Enclosed:	<u> </u>	271 AVA	
e return top copy with your payment.	L	<u> </u>		in the second second	
Tax Collector Office Hours	2011 7	EWFORT PROP	PERTY TAX BILL	OF1	
TOWN OF NEWPORT	and the second sec	· · · · · · · · · · · · · · · · · · ·	E TELE OPER LL		
MONDAY-FRIDAY	Map				
8:00 A.M 5:00 P.M. (603) 863-6407	h		Seb	Pg-Line	
Tax Collector: PAUL J BROWN	FAIRPT	POLES&	CONDUI	-\$00-23	
IF YOU INTEND TO FILE FOR THE LOW TO MODERATE REFLIND		Parcel Locatio	n	Acres	
YOU WILL NEED TO SAVE THE BOTTOM PORTION OF THIS BILL. Tax Rates Assessments				0.00	
fitx kates Assessments		oice	Summary O		
	2011P0	2-\$0023	Total Tax:	\$ 42,573.0	
	Billin	g Date			
	03/20	/2012	- Abated/Paid:	\$ 0.0	
*** Supplemental Tax Bill ***	Payment	Due Date	- Vet. Credits:	\$ 0.0	
Assessment 1678100	04/19	/2012	+ Penalties:	\$ 0.0	
Hasessment 1618100	Intere		A		
	12% APR AA	er 04/19/2012	Amount Due:	\$ 42,573.0	
TT 2 F 275		-			
Total Tax Rate: \$ 25.37 Net Value:					

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Keep this copy for your records

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Remit To	2011 NORT	HAMPTON PI	ROPERTY TAX - BI	L2OF2
Town of North Hampton	FAIRPOINT COMMUNICATIONS INC			
Town Clerk/Tax Collector	Map	Map Lot Sub		
237 Atlantic Avenue	000999	000010	00000T	
North Hampton, NH 03862		Parcel Location		Acres
Temp - Return Service Requested	TELEPHONE			
12% APR Charged After 03/31/2012	A STATISTICS AND A STATISTICS AND A STATISTICS	:e	Summaria	0.000
If you have any questions about your assessment please	and the second		Summary of	12165
contact the Assessor's Office at 603-964-8087.	2011P02-	S0004	Total Tax:	\$ 22,069.00
Billed To	Billing 1	Date	- 1st Bill:	\$ 0.00
FAIRPOINT COMMUNICATIONS INC 770 ELM STREET	03/01/2	012	- Absted/Paid:	\$ 0.00
MANCHESTER, NH 03101	Payment Di	ne Date	- Vet. Credits:	\$ 0.00
11 C C C C C C C C C C C C C C C C C C	03/31/2	012	+ Penalties:	\$ 0.00
NTT TRI	Amount Duc: \$ 22,06		\$ 22,069	
	Amo	unt Euclosed:		
ease return top copy with your payment.				
Tax Collector Office Hours	2011 NORT	HAMPTON PI	ROPERTY TAX - BI	1.2082
Town of North Hampton		and the second sec	MUNICATIONS I	
Monday (except Holidays) 8:30am - 7:00pm Tuesday- Friday 8:30am - 3:00pm	Map	1_ot	Sub	
(603) 964-6029	000999			Pg-Line
Tax Collector, Susan M. Buchanan	0003333	000010	00000T	-S00-04
If you have any questions about your assessment please		Parcel Location	<u>.</u>	Acres
Contact the Assessor's Office at 603-964-8087. Tax Rates	TELEPHONE			0.000
Tax Rates Assessments	invoi	ce T	Summary Of	Táxes
	2011P02	S0004	Total Tax:	\$ 22,069.00
	An and a second s	Date	- 1st Bill;	\$ 0.00
	Billing			
	03/01/2		- Absted/Paid:	\$ 0.00
S2012-01 *** Supplemental Tax Bill ***	L	012	- Absted/Paid: - Vet. Credits:	\$ 0.00 \$ 0.00
\$2012-01	03/01/2	2012 ue Pate		\$ 0.00
\$2012-01	03/01/2 Payment D	2012 ue Pate 012	- Vet. Credits:	
\$2012-01	03/01/2 Payment D 03/31/2 Interest	012 ve Pate 012 Rate	- Vet. Credits: + Penalties:	\$ 0.00
S2012-01 S2012-01	03/01/2 Payment D 03/31/2	012 ve Pate 012 Rate	- Vet. Credits: + Penalties:	\$ 0.00 \$ 0.00

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81-005-	CONDAI	\$SETO4	TARIAT	Tax Collector: RUTH ANN WHEELER (603) 469-3201
- auri-sa /	- i d' - quy		dew	1055-03N (503)
	E LEF OF LLC	the letter be an a beauty of	and the second	•
OE T SO	THE-XVLAD	and the content of the second state of the second states and the s	here and the second	LOWN OF PLAINFIELD
				Tax Collector Office Hours
		sharolond thu	kuny (	ass terms top copy with your payment
00	'SSL'S \$	Amount Duce		000112 20100 passassy
2 0:00	+ Penattics: \$ 0.0		)Z/LO/ <del>1</del> 0	WANCHESTER, NH 03101
00.0 \$	- Vet. Credits:	e Date	CANDRED D	LISANSALE IN ALL
00:0 \$	bisTheisdA -	710	)7/80/60	C/O FAIRFOINT COMM TAX DEFT
2 0.00	-148		a segara Antipatriana antipatriana anti-	NORTHERN NE TEL OP LLC
		Stantin (av Pa	I guilles	oT fielling
00'552'5 \$	Total Tax:	81005	2011102	
Texes :	Jo Éremmung	1	noval	TAXES CAN BE PAID MONDAY-THURSDAY 8-4 P.M. FRIDAY 7-NOON
0000		SLIN	POLES & COND	
ຸ່ຍມ4		Farred Location		Temp- Return Sarvice Requested TOE
	CONDAL	<b>VOLES</b>	FAIRPT	WEKDEN'NH 03110
Net Value	\$PS	Contraction of the second s		5'0' BOX 380 BOX 380 FV BOX 380
	STEL OF LLC	NOKLHEKN NI		TOWN OF PLAINFIELD
OET .	ETTHE XYLXEN	LEONA GTALLAN	714 1102 ·····	Kenut To

			cep this copy for your records.
			Total Tax Rule: \$ 23,85
00'SSL'S \$	and innom?	12% APR After 04/07/2012	
		Interest Rate	
00.0 \$	+ Penalties:	04/01/2015	
00'0 <b>S</b>	-Vet Credits:	Payment Due Date	*** [[] x=T internologue? ***
2 0.00	:bisq/batadA -	03/08/2015	set list veT lotgemelonu? ###
00.0 \$	:[[[B] ]\$] -	Billing Date	
00'5\$1'\$ \$	Total Tax:	2011P02-50018	
11	LIO ADminus	ажочи	STRUETS STRUETS
000.0	1	POLES & CONDUITS	sinemanney solar tel
ya a	A REAL PROPERTY OF A REA		TAXES CAN BE PAID MOUDAY-THURSDAY 8-1 P.M. FRIDAY 7-NOON
Q1-00C-	τοστιοο	mourres	Tax Collector: RUTH ANN WHEELER

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PONT INCOME	City of Ports 1 Junkins A Portsmouth, N HOURS OF OPERATION: MON Phone: (603) 61 2011 Prope BILL FOR FISCAL Y	Venue IH 03801 I-FRI, 8:00am - 4:30pm 0-7244 Ity Tax	019 VARIOUS Acc	Map-Lot-Suffix 0199-0011-0000 Location VARIOUS RIGHT OF WAY Account Number 51105 Invoice Number 95585	
	lease forward the bill to the now owner and notify the t MMUNICATION 1, NH 03101	zar collector's office.	TAX RATE INFO MUNICIPAL LOCAL EDUCATION COUNTY' STATE EDUCATION TOTAL TAX RATE TAX RATE PER \$1000 OF HIS	843 534 105 249 17,27	
	k payable to Tax Collector, City of Port ES ACCRUE INTEREST AT 12 %	smouth PER ANNUM AFTER	DUE DATE 1/17/20	12	
<ul> <li>C. S. S. S. S. Mark, "Avoid of the Distribution of the state of the st</li></ul>	SSED VALUE & EXEMPTIONS	an ang sa	PROPERTY TAX & CREDITS	9.977 19.77	
	ganan inangina kananan mananan kanan ka	2011 Annual Tax:	are i	141,185.70	
Total Valuation:	8,175,200.00				
	an a	Net Annual Tax:		141,185.70	
		First Half 2011	Tax:	70,592.85	
		Credit Balance on /		0.00	
Net Valuation:	8,175,200.00				
~		Amount Due this	s BIII 2011:	70,692.85	
TO INSURE	ENT OPTIONS ON BACK OF BILL*** PROPER CREDIT, MAIL THE ENTIRE BOTT IF A RECEIPT IS DESIRED, PLEASE ENCLO DETACH HERE	OM PORTION IN THE ENCL	그 같은 것을 물었다. 그는 것을 걸려 있는 것을 잘 못 못 못 물었다.	LOPE.	
	H, NH - TAX COLLECTOR	INVOICE # MAP-LOT	95585 0199-0011-0000		
	is Avenue ITH, NH 03801	ACCOUNT #	51105		
FOR CITY USE ONLY		LOCATION DUE DATE	VARIOUS RIGHT C 1/17/2012	OF WAY	
CREDIT	Return Thi	s Portion	Please millio any oddross change	as here	
INTEREST	FAIRPOINT COMMUNICATIO				
COST TOTAL	770 ELM ST MANCHESTER, NH 03101	<i></i>	JORA	RTT PAID	
				- ·	
	20 0000095585	5 0007059285 8			

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	City of Port 1 Junkins A Portsmouth, N HOURS OF OPERATION: MON Phone: (603) 61 2011 Prope BILL FOR FISCAL Y	Venue IH 03801 FRI, 8:00am - 4:30pm 0-7244 rty Tax	Map-Lot-S 0199-0012 Location RIGHT OF WAY 1 Account N 51100 Invoice Nu 95	-0000 pn PEASE N-AIR umber S
If you have sold this property p	lease forward the bill to the new owner and notify the t	ax collector's office.	TAX RATE INFORMA	and the Party of the Contract of the Contract
770 ELM ST MANCHESTER Make chec	DMMUNICATION , NH 03101 k payable to Tax Collector, City of Port DES ACCRUE INTEREST AT 18 %		MUNICIPAL LOCAL EDUCATION COUNTY STATE EDUCATION TOTAL TAX RATE TAX RATE PER \$1000 OF NET ASBES DUE DATE 1/17/2012	8,42 5,34 1,05 2,45 17,27 SED VALUE
	SSED VALUE & EXEMPTIONS	an a	PROPERTY TAX'S CREDITS	
		2011 Annual Tax:	tang ngan paramang tagan pang	14,748.58
Total Valuation:	854,000.00			
		Net Annual Tax:		14,748.58
		First Half 2011	Fax:	7,374.29
Net Valuation:	854,000.00	Credit Balance on A	Account:	0.00
		Amount Due this	3 Bill 2011:	7,374.29
····PLEASE SEE PAYM	ENT OPTIONS ON BACK OF BILL***	• 5.		
	PROPER CREDIT, MAIL THE ENTIRE BOTT			

DETACH HERE DETACH HERE CITY OF PORTSMOUTH, NH - TAX COLLECTOR INVOICE # 95587 MAP-LOT 0199-0012-0000 1 Junkins Avenue ACCOUNT # 51108 PORTSMOUTH, NH 03801 LOCATION RIGHT OF WAY PEASE N-AIR DUE DATE 1/17/2012 FOR CITY USE ONLY Please make any address changes here

**Return This Portion** 

INTEREST	
	FAIRPOINT COMMUNICATION
COST	그는 것 같아. 정말 것 같아. 이 가 있는 것 같아. 이 가 있 않는 것 같아. 이 가 있는 것 같아. 이 가 있 않는 것 같아. 이 가 있는 것 같아. 이 가 있 이 가 있는 것 같아. 이 가 있는 것 같아. 이 가 있는 것 같아. 이 이 가 있는 것 같아. 이 이 이 이 이 이 이 이 이 이 이 이 이 이 이 이 이 이 이
	770 ELM ST
TOTAL	MANCHESTER, NH 03101

CREDIT

AMOUNT PAID

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20 0000095587 0000737429 0



City of Portsmouth, NH 1 Junkins Ave. Portsmouth, NH 03801 (603)431-2000 ext. 7248 Cust No: 0000003163

> FAIRPOINT COMMUNICATIONS 770 ELM ST MANCHESTER, NH 03101

INVOICE:	MSA	1000004	Page	1
Date: Service:	Dec MSA	14, 2011 AGREEMENT	of	1
Total Involce:		6,890.3		

Payments/Adjustments:0.00Total Due:6,890.37

Due Date: Jan 13, 2012

Service Address:

FAIRPOINT COMMUNICATIONS ROW-PEASE AIRPORT PORTSMOUTH, NH 03801

Please make checks payable to the City of Portsmouth and return above portion with payment.

Description		Qty	Unit Price T	aal Price
MSA PDA AIRPORT DISTRICT	BILLING	1.00	6,890.37	6,890.37

FOR PERIOD: 7/1/11-12/31/11

Total Charges:     5,890.37     Payments:     0.0       Total Tax:     0.00     Adjustments:     0.0       Total Lynning:     0.00     Adjustments:     0.0	0
Total Invoice: 6,890.37 Total Due: 6,890.3	7 .

#### Please remit payment to:

City of Portsmouth, NH 1 Junkins Ave. Portsmouth, NH 03801 (603)431-2000 ext. 7248

Attn: Tax Collector

FAIRPOINT COMMUNICATIONS 770 ELM ST MANCHESTER, NH 03101

> Cust No: Invoice:

6080003163 MSA1000004

Town of Rayn	nond	4 Ep	ping Street, Ray	mond, NH 030	77 Second Hall	Tax Bill
They are see	op for set all Date and	191485	(CAI) A STATE		Town of Raymond	
2011 00	A STATE AND A STATE AN	1/000/0	the state of the second st	and the second second second	4 Epping Street	
Томп		5.53	Assessed	Valuationest	Raymond, NH 03077	
County		1.1	Louis de la construction de la construcción de la construcción de la construcción de la construcción de la const	0	Sharon E. Walls, Tax Collector	
Local School		13.73	Building:	2,112,500	Active and the second s	
State School		2.44	Curr Use:	0	Exemptions	
			Oth Val: Tot Value:	2 112 500	Municipal Tax	\$11,682.00
TOTAL		22.8	Areat	0.00	County Tax	\$2,324.00
- Manual arministrations	mend admission in the		A	1400 24-26-26	Local School Tax 10 44	\$29,005,00
VERIZON				and the second se	State School Tax Of	\$5,155,00
	POINT COMMUNICATIONS	- TA	YNCDADTN	CATT	TOTAL TAX GB	\$48,166.00
770 ELM (	STREET	- 1246	A DEFARIN		less Tax Credits	
	STER, NH 03101				loss First Half Billed	\$4,927.00
	na svana∎ en∜skennin ertete .				Total Tax Due on 2nd Half	\$43,239.00
					Balance Due on First Half	\$4,927.00
	TOWN WIDE				Interest	
	1				Total	
					12.00 % APR Interest Charged After	12/01/2011
Town of Raym	iond	4 Epp	bing Street, Ray	mond, NH 0307	77 Second Half	Tex Bill
		16/19)	cal No.		Town of Raymond	· · · · · · · · · · · · · · · · · · ·
	6440 10/27/2011 001	1000/0	0A		4 Epping Street Raymond, NH 03077	
Town		5.53		Valea86/Gas		
County		1.1		Õ	Sharon E. Walls, Tax Collector	
Local School		13.73	Building:	2,112,500		
State School		2.44	Curr Use:	0	Exemptions	
1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			Oth Val: Tot Value:		Municipal Tax	ète con na
TOTAL		22.8			County Tax	\$11,682.00 \$2,324.00
				and the second se	Local School Tax	\$29,005.00
VERIZON					State School Tax	\$5,155.00
	OINT COMMUNICATIONS	. <b>T</b> AN	( NCDADYNA		TOTAL TAX	\$48,166.00
770 ELM 9	TREET	- 0252	S DELLEVES I M	214 T	less Tax Credits	
Manches	ITER, NH 03101		1331 0		less First Half Billed	\$4,827.00
			JAN 0	a 2045	Total Tax Due on 2nd Half	\$43,239.00
					Balance Due on First Half Interest	\$4,927.00
Property Pocation:	TOWN WIDE		RECE	IVED	Total	
				]	ana ala ala secalaria a successo a succ	4000400044
					12.00 % APR Interest Charged After	12/01/2011
Town of Raym	ond	4 Epp	ing Street, Ray	nond, NH 0307	77 Second Half	Tax BIII
Delver C.S. Commercial		<b>Wirer</b>	COPNER THE	8-22 <b>8</b>	Town of Reymond	
2011 00€	5440 10/27/2011 001/	000/00	A		4 Epping Street	
Town		5.53	Sectored.	Musson 2	Raymond, NH 03077	
County			Lend:	<u>6</u>	Sharon E. Walls, Tax Collector	
Local School		13.73	Building:	2,112,500		Concernant State States and a
State School		2.44	Curr Use:	Q	Exemptions	
			Oth Vat Tot Value:	2 142 500	Municipal Tax	\$11 CON DA
TOTAL		22.8	Area:		County Tax	\$11,682.00 \$2,324.00
and a carried an					Local School Tax	\$29,005.00
VERIZON			A ADDRESS AND A CONTRACTOR		State School Tax	\$5,155.00
	OINT COMMUNICATIONS	- TAY	' NEDAOTAR	SNT	TOTAL TAX	\$48,166.00
770 ELM S	TREET	1.25.21	a masing salah bahisi	hal¶ I	less Tax Credits	
	TER, NH 03101				less First Half Billed	\$4,927.00
	· · · · · · · · · · · · · · · · · · ·				Total Tax Due on 2nd Half	\$43,239.00
					Balance Due on First Half	\$4,927.00
- Piopentylice acon.	TOWN WIDE		· · · · · · · · · · · · · · · · · · ·		Interest	
	SWAN ANNAE				Total	
					12.00 % APR Interest Charged After	12/01/2011

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TOWN OF RICHMOND PO Box 462 Winchester, NH 03470

### FAIRPOINT COMMUNICATIONS INC DONNA POERTNER TRANSACTION TAX 770 ELM STREET MANCHESTER, NH 03101

#### 2011 RICHMOND PROPERTY TAX - BILL 2 OF 2

Invoice: 2011P02-S0071 Billing Date: 02/06/2012 Payment Due Date: 03/07/2012 Amount Due: \$ 15,978.00

### 12% APR Charged After 03/07/2012

Property Owner	Property Description				
Owner: FAIRPOINT COMMUNICATIONS INC	Map: TEL/CO	Lot: 000001	Sub: 000000		
	Locat	ion: TOWN WIDE Acre	s: 0.000		
		Summary Of Taxes			
		Total Tax:	\$ 15,978.00		
		- First Bill:	\$ 0.00		
SUPPLEMENTAL TAX BILL					
		- Abated/Paid:	\$ 0.00		
		- Veteran Credits:	\$ 0.00		
		+ Penalties:	\$ 0.00		
	Amount Du	e By 03/07/2012:	\$ 15,978.00		

### 2011 RICHMOND PROPERTY TAX - BILL 2 OF 2

TOWN OF RICHMOND Monday 7:00PM to 8:00PM Wednesday 2:00PM to 4:00PM (603) 239-6106 Tax Collector: Steve Boscarino Owner: FAIRPOINT COMMUNICATIONS INC

 Location:
 TOWN WIDE

 Map:
 TEL/CO
 Lot:
 000001
 Sub:
 000000

 Invoice:
 2011P02-S0071
 SUPPLEMENTAL TAX BILL

Amount Due By 03/07/2012:

\$ 15,978.00

Remit To: TOWN OF RICHMOND PO Box 462 Winchester, NH 03470

FAIRPOINT COMMUNICATIONS INC

DONNA POERTNER TRANSACTION TAX

Mailed To:

770 ELM STREET

MANCHESTER, NH 03101

### **RETURN THIS PORTION WITH PAYMENT**

REMITTED AMOUNT: \_\_\_\_\_

### TOWN OF RINDGE Office of the Tax Collector PO BOX 11 RINDGE NH 03461

Hours M-TH 9:00-1:00 2:00-4:00 FRI:9:00-1:00

Seattle and the second					
2011	02804A0000	12/12/	2011	0.12	1/16/2012
2011					
028-04A-000		16	2 MAIN ST		0.000
020-040-020					
			NET TAX	ABLE VALUE	\$1,672,750.00
ORTHERN NEW TEL	JPERS				\$25.32
70 ELM ST	09104		1		\$42,354.00
ANCHESTER NH	05101				
			FIRST BI	LLING	\$0.00
chool \$15	08 Building	\$1,872,750	SECOND	BILLING	\$42,354.00
tate \$2	48 Taxable Value	\$1,672,750	4		
unicipal \$4	43				
ounty \$3	33				
OTAL: \$25	32				
			Interest at 1	12.00% per annum after	Monday, January 18, 2012.
					\$42,354.00
TER NH \$15 \$2 \$4 \$3	03101 08 Building 48 Taxable Value 43 33		TAX RATE TOTAL TA FIRST BIL SECOND	AX LLING BILLING	\$23 \$42,354 \$42,354 \$42,354 Monday, January 16, 2012.

INFORMATION TO TAXPAYERS

IF YOU ARE ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE, YOU MAY BE ELIGIBLE FOR A TAX EXEMPTION, CREDIT, ABATEMENT OR DEFERRAL.

Applications for ABATEMENTS and DEFFERALS must be filed in writing by March 1st.

Applications for EXEMPTIONS and CREDITS must be filed in writing by April 15th.

Call 603-899-5181 Ext 100 or Ext 113 for details.

Questions concerning your essessment inquire at 603-899-5181 ext 113

Questions about your balance due or copies of bills call 603-899-5181 ext 108

The payment of this bill does not prevent the collection of previous unpaid taxes nor does an error in the name of the person taxed prevent collection.

IF THIS BILL IS PAID BY CHECK OR MONEY ORDER IT IS NOT CONSIDERED PAID UNTIL CHECK OR MONEY ORDER HAS CLEARED THE BANK.

#### DO NOT SEND CASH.

IF PAYMENT OF THIS BILL IS BY MAIL AND YOU DESIRE A RECEIPT:

1, RETURN THE ENTIRE TAX BILL WITH PAYMENT.

2. ENCLOSE A POSTAGE PAID RETURN ENVELOPE.

## TOWN OF RINDGE PO BOX 11, RINDGE NH 03461

028-04A-0000	162 MAIN ST	2011	02804A0000	1/16/2012
NORTHERN NEW TEL 770 ELM ST MANCHESTER NH	OPERS 03101			\$42,354.00

ROGHESTER Tax Co PO Box	981096	2011 FEB 22 2012	PROPERTY TAX BILL Remit Copy Please write your parcel number on your check and enclose this portion of bill with your payment. Make checks payable to: City of Rochester
Bill Number 12837	Bill Date 02/21/2012	Parcel 0100-0003-0000	Location 0 ROCHESTER CITY OF
		Diawa Mara Ad	Amount Dic \$142,149.00
LLC % FAI 770 ELM S	IN NE TELEPHONE OPE	R Name	Idress & Owner Correction Bolow:
MANCHES	TER, NH 03101 Illinnillindhalladhadh	Streat	StateZip
	******************************	umbud.	
		9209.	2082011500012837100142149004
	🔀 Deta	ch and return the above portion with your pay	/menit 🔀
POCHESTERY Tax Collect	the second s	2011	PROPERTY TAX BILL
	New Hampshire JRS - Monday thru Friday 8 a.m	. 10 5 p.m.	Customer Copy Keep this portion for your records
NORTHERN	Customer		Location
Bill Date	Bill Number	=R 0 Parcel ∵	ROCHESTER CITY OF Tax Year Interest Begins
02/21/2012	12837	0100-0003-0000	2011 03/22/2012
Unpaid Taxes Interest at 12%	After 03/21/2012		ounty Tax City Tax Total Tax Rets
1276 Valua	L	2.61 11.17 Tax Ra	2.78 8.30 24.86 ate Per 1000
	0		
CURRENT USE BUILDINGS	0	TOTAL GROSS TAX	142,149.00
Exemp	ptions	LESS VETERANS CREDIT LESS JULY PAYMENTS	0.00 0.00
ELDERLY	0	INTEREST DUE ON JULY BILL	
BLIND DISABLED	0		
Taxable \		Total D	Due This Bill
NET	0	\$14	2,149.00
Previous Un Year		s Interest Thru 03/21/2012 alance Interest	Total Previous Unpaid Taxes Due
0	2 Value		\$0.00
Assessed S	717971		
North and the second second	united and the second	T ale the second se	

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PAYMENTS MUST BE POSTMARKED BY MARCH 21, 2012 TO AVOID FINANCE CHARGES \*\*PAYMENT IN LIEU\*\* IF IN BANKRUPTCY PLEASE SEE REVERSE SIDE

### TOWN OF SANDOWN Office of the Tax Collector 320 MAIN ST SANDOWN NH 03873

Hours

MONDAY: 8-12 and 1-7 TUES - THURS: 8 to 4 FRIDAY: CLOSED

ph. (603)887-4870

TAX YE	AR	ACCOUNT	BILLING	G DATE	INTEREST RA	TE DUE I	ATC
2011		127893	3/1/2	2012	0.12	4/16/	and the second
	P/PARCEL		LOCATIO	ON OF PROPE	RTY	AR	and the second
	30-002		1	VARIOUS	**************************************	0.0	Medical day of the
- 4 4 K M		OF RECORD		1	TAX C	ALCULATION	
FAIRPOINT C		IONS, INC	an a	NET TAXAE			\$91,100.00
770 ELM STR			ļ	TAX RATE			\$20.75
MANCHESTE	R NH 03	101		TOTAL TAX	t	MAR 0 2 2917	مرجب بتريش الانتقا
						aran a 7 (21)	6
2011 TAX RAT	E PER Stonn	ASSESSED V/		FIRST BILL	ING	Service and the service of the servi	\$0.00
Municipal	\$3.87	Land	SO I	050000 0		RECEIVI	
School	\$13.81	Building	\$91,100	SECOND B	ILLING		\$1,890.00
State	\$2.17	Taxable Value	\$91,100				
County	\$0.90		991,100				
TOTAL:	\$20.75						
			Ĩ	Inferent of 12.0	000	ferrando e a contra contra da farina da	
			ĺ	interest at 12.0	vo‰ per annum a	fter Monday, April 16, :	2012.
ور و در در در در در در در ا			1		PAY THIS AMO	UNT	\$1,890.00
	~ <b>T</b> AVO AVERA	· · · · · · · · · · · · · · · · · · ·	······································				
INFORMATION T							
TAXPAYERS DE	SIRING ANY IN	FORMATION IN REG	ARD TO TAXAT	ION SHOULD	CALL THE TAX (	DEPT. AT (603)887-48	70.
TAXPAYERS DES OFFICE AT (603)	SIRING ANY IN	FORMATION IN REG	ARD TO ASSES	SMENTS OR I	EXEMPTIONS SI	HOULD CALL THE AS	SESSOR'S
PAYMENT OF TH NAME OF THE PI	IIS BILL DOES ERSON TAXED	NOT PREVENT THE PREVENT COLLEC	COLLECTION C	)F PREVIOUS I	UNPAID TAXES	NOR DOES AN ERRO	R IN THE
F YOU ARE ELD	ERLY, DISABLE HER GOOD CA					E TO PAY TAXES DU SATEMENT OR DEFEI	E TO RRAL.

APPLICATIONS FOR EXEMPTIONS AND CREDITS MUST BE FILED BY APRIL 15 OF THE CURRENT TAX YEAR. FOR DETAILS AND APPLICATION INFORMATION CONTACT THE ASSESSOR'S OFFICE AT (603)887-3546. RSA 76:11A.

RIGHT TO APPEAL - PER RSA 76:15. A TAXPAYER MAY APPLY TO THE ASSESSOR FOR AN ABATEMENT OF TAXES BY MARCH 1 FOLLOWING THE DATE OF NOTICE OF TAX.

PLEASE MAIL PAYMENTS TO: P.O. BOX 583 SANDOWN, NH 03873

WARE STATE AND AND AND

MAKE CHECKS PAYABLE TO: TOWN OF SANDOWN

PLEASE DETACH AND RETURN LOWER PORTION WITH PAYMENT. RETAIN UPPER PORTION FOR YOUR RECORDS.

### TOWN OF SANDOWN Office of the Tax Collector

MAP / PARCEL	LOCATION OF PROPERTY	TAX YEAR	ACCOUNT	DUE DATE
30-002	VARIOUS	2011	127893	4/16/2012
FAIRPOINT COMMUN 770 ELM STREET	ICATIONS, INC			PAY THIS AMOUNT

\$1,890.00

Remit To	2011 SAN	DWICH PROPH	RTY TAX - BILL 1	OF2
	FAIRI	POINT COMM	IUNICATIONS IN	٧C
TOWN OF SANDWICH 8 Maple Street	Map	Lot	Sub	Net Value
Nor SANDWICH 8 Maple Street P.O. Box 194 Sandwich, NH 03227 12% APR Charged After 04/30/2012 MAKE CHECKS PAYABLE TO TOWN OF SANDWICH-NOTIFY OFFICE OF ADDRESS CHANGES-READ IMPORTANT INFORMATION ON BACK OF BILL Billed To	0000R1	000028	OPOLES	
Sandwich, NH 03227	τD Ι	Parcel Location		Acres
	WHITTIER HIGH	WAY		0.000
12% APR Charged After 04/30/2012 MAKE CHECKS PAYABLE TO TOWN OF SANDWICH-NOTIFY OFFICE OF	- Invoic	8	Summary of	Taxes
ADDRESS CHANGES-READ IMPORTANT INFORMATION ON BACK OF BILL	2011P01-S	0123	First Bill:	\$ 11,475.00
Billed To	Billing D	ate		
FAIRPOINT COMMUNICATIONS INC TAX DEPARTMENT	03/27/20	12	- Abated/Paid:	\$ 0.00
770 ELM STREET	Payment Du	e Date	- Vet. Credits:	\$ 0.00
MANCHESTER, NH 03101	04/30/20	12	+ Penalties:	\$ 0.00
		Amount Due:	\$ 11,47	5.00
	Amou	int Enclosed:		
Please return top copy with your payment.				****
Tax Collector Office Hours	2011 SAT	NDWICH PROP	ERTY TAX - BILL	1 OF 2
TOWN OF SANDWICH			MUNICATIONS	······
Monday Eves 7-9 PM; Tues & Thurs 8 AM - 4 PM Closed Holidays & Election Tuesdays	Map	Lot	Sub	Pg-Line
(603) 284-7113	0000R1	000028	OPOLES	-S01-23
Tax Collector: Sharon Teel		Parcel Location		Acres
MAKE CHECKS PAYABLE TO TOWN OF SANDWICH-NOTIFY OFFICE OF ADDRESS CHANGES-READ IMPORTANT INFORMATION ON BACK OF BILL	WHITTIER HI	GHWAY		0.000
Tax Rates Assessments	. Invoi	ce	Summary O	Taxes
	2011P01-	S0123	First Bill:	\$ 11,475.00
	Billing I	Date		
	03/27/2	012	- Abated/Paid:	\$ 0.00
*** Supplemental Tax Bill ***	Payment D	ue Date	- Vet. Credits:	\$ 0.00
	04/30/2	012	+ Penalties:	\$ 0.00
	Interest J2% APR After		Amount Due:	\$ 11,475.00
Total Tax Rate:         \$ 11.29 <sup>+</sup> Net Value:           Scop this copy for your records.         + 1st Bill Rate=1/2 Last Year's Final Rate				

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### CITY OF SOMERSWORTH Office of the Tax Collector One Government Way Somersworth NH 03878-3248

Hours M-T-TH-F 8 to 4:30, W 8 to 6

ph. (603) 692-9555

TAXYEAR	ACCOUNT	BILLING	DATE	INTEREST RATE	DUE DATE
2011	A-4	2/2/20	12	0.12	3/5/2012
MAP / PARCE		LOCATIO	N OF PROPI	RIY	AREA
A-4		L	JTILITY		0.000
where and advantages of the Albert hand a stranger	VER OF RECORD			TAX CALCU	LATION
NORTHERN NEW ENG	LAND TELE OPER		NET TAXA	BLE VALUE	\$694,400.00
PO BOX 1509			TAX RATE		\$27.83
BANGOR ME 0440	2-1509		TOTAL TA	X.	\$19,325.00
		the second s	FIRST BIL	LING	\$0.00
2011 TAX RATE PER \$10		LUATION			
Municipal \$9.		\$694,400	SECOND I	BILLING	\$19,325.00
School \$13.	Taxable value	\$694,400			
State \$2.	· · ·			•	
County \$2.	62				
TOTAL: \$27.	83				
		1	nterest at 12	.00% per annum after M	onday, March 05, 2012.
				PAY THIS AMOUNT	\$19,325.00

INFORMATION TO TAXPAYERS

TAXPAYERS DESIRING ANY INFORMATION IN REGARD TO ASSESSMENT, EXEMPTIONS, OR TAXATION SHOULD CALL THE ASSESSOR AT (603) 692-9518.

PAYMENT OF THIS BILL DOES NOT PREVENT THE COLLECTION OF PREVIOUS UNPAID TAXES NOR DOES AN ERROR IN THE NAME OF THE PERSON TAXED PREVENT COLLECTION.

IF THIS BILL IS PAID BY CHECK OR MONEY ORDER IT IS NOT CONSIDERED PAID UNTIL CHECK OR MONEY ORDER IS CLEARED.

IF YOU ARE ELDERLY, DISABLED, BLIND, A VETERAN, OR VETERAN'S SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE YOU MAY BE ELIGIBLE FOR A TAX EXEMPTION CREDIT, ABATEMENT OR DEFERRAL. FOR DETAILS AND APPLICATION INFORMATION CONTACT THE ASSESSOR'S OFFICE AT (603) 592-9518.

THE TAXPAYER MAY, BY MARCH 1 FOLLOWING THE DATE OF THE TAX, APPLY IN WRITING TO THE ASSESOR FOR AN ABATEMENT OF THE TAX AS PROVIDED UNDER RSA 76:16.

IF PAYING BY MAIL AND A RECEIPT IS DESIRED, PLEASE SEND ENTIRE BILL AND A SELF ADDRESSED STAMPED ENVELOPE WITH YOUR PAYMENT. IF PAYING IN PERSON, PLEASE BRING ENTIRE BILL WITH YOU AND WE WILL STAMP UPPER PORTION FOR YOUR RECORDS.

CREDIT CARDS ARE NOW ACCEPTED ON-LINE AT WWW.SOMERSWORTH.COM AND IN THE TAX COLLECTOR / CITY CLERK OFFICE. CONVENIENCE FEES OF 2.75% APPLY. VISA CREDIT CARDS AVAILABLE ON- LINE ONY.

#### MAKE CHECKS PAYABLE TO: CITY OF SOMERSWORTH

#### CITY OF SOMERSWORTH One Government Way, Somersworth NH 03878-3248

A-4	UTILITY	2011	A-4	3/5/2012
	and a second	Interest at 12,00%	per annum after Mon	day, March 05, 20
MODTUCON NCI	W ENGLAND TELE OPER			
NORTHERN NET	W CNODAND TELE OF ER		ESSERIE STREET	
PO BOX 1509				PAY THIS AMO
	04402-1509			PAY THIS AMO

Map FAIRPT OLES & CON Invo 2011P02 Billing 03/21/ Payment I 04/23/	Lot POLES& Parcel Location DUIT site -S0026 Date 2012 Due Date	OPERATIONS LI Sub CONDUI Summary of 7 Total Tax: - 1st Bill: - Abated/Paid: - Vet. Credits: + Penalties: \$ 9,736.	Net Value Acres 0.000 Faxes \$'9,736.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00
FAIRPT OLES & CON Invo 2011P02 Billing 03/21/ Payment I 04/23/	POLES& Parcel Location DUIT ice -S0026 Date 2012 Due Date 2012 Amount Due;	CONDUI Summary of 7 Total Tax: - 1st Bill: - Abated/Paid: - Vet. Credits: + Penalties:	Acres 0.000 Faxes \$ 9,736.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00
OLES & CON Invo 2011P02 Billing 03/21/ Payment I 04/23/	Parcel Location DUIT sice -S0026 Date 2012 Date Date 2012 Amount Duc;	Summary of Total Tax: - 1st Bill: - Abated/Paid: - Vet. Credits: + Penalties:	0.000 Faxes \$'9,736.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00
Invo 2011P02 Billing 03/21/ Payment J 04/23/	DUIT ite -S0026 Date 2012 Due Date 2012 Amount Due;	Total Tax: - 1st Bill: - Abated/Paid: - Vet. Credits: + Penalties:	0.000 Faxes \$'9,736.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00
Invo 2011P02 Billing 03/21/ Payment J 04/23/	sire -S0026 Date 2012 Due Date 2012 Amount Due;	Total Tax: - 1st Bill: - Abated/Paid: - Vet. Credits: + Penalties:	Taxes \$'9,736.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00
2011P02 Billing 03/21/ Payment I 04/23/	-S0026 Date 2012 Due Date 2012 Amount Due:	Total Tax: - 1st Bill: - Abated/Paid: - Vet. Credits: + Penalties:	\$'9,736.0 \$ 0.0 \$ 0.0 \$ 0.0 \$ 0.0
Billing 03/21/ Payment I 04/23/	Date 2012 Due Date 2012 Amount Due;	- 1st Bill: - Abated/Paid: - Vet. Credits: + Penaliles:	\$ 0.0 \$ 0.0 \$ 0.0 \$ 0.0
03/21/ Payment I 04/23/	2012 Due Date 2012 Amount Due;	- Abated/Paid: - Vet. Credits: + Penalties:	\$ 0.0 \$ 0.0 \$ 0.0 \$ 0.0
03/21/ Payment I 04/23/	2012 Due Date 2012 Amount Due;	- Abated/Paid: - Vet. Credits: + Penalties:	\$ 0.0 \$ 0.0 \$ 0.0
Payment I 04/23/	Due Date 2012 Amount Due;	- Vet. Credits: + Penalijes:	\$ 0.0 \$ 0.0
04/23/	2012: Amount Due;	+ Penaliles:	\$ 0.0
	Aniount Due;	ي <del>يو در </del>	
An 443 4444 1945 1945 1945		\$ 9,736.	<u>nn</u>
An Antista and and and and	ount Enclosed:		υ <b>υ</b>
منية بغيف معد معد م			
in the set of the set	State and the same many same		
		ERTY TAX - BILL:	
and a second	RTHERN NE TE	L OPERATIONS I	LC
Map	Lot	Sub	Pg-Line
FAIRPT	POLES&	CONDUI	-S00-26
	Parcel Location		Acres
POLES & CO	NDUIT	and the second second second	0.00
lay	nice	Summary Of	Faxes
- And the second state of the second s		Total Tax:	\$ 9.736.0
	ليتحدث فتعتمه	- 1st Bill:	\$ 0.0
		- Abated/Paid:	\$ 0.0
		- Yet. Credits:	\$ 0.0
		+ Penalties:	\$ 0.0
		Amount Due:	\$ 9,736.0
	POLES & CC Inv 2011P0 Billin 03/21 Payment 04/23 Intere	Parcel Location POLES & CONDUIT Invoice 2011P02-S0026 Billing Date 03/21/2012 Payment Due Date 04/23/2012 Interest Rate	Parcel Location Parcel Location POLES & CONDUIT Invoice Summary Of 2011P02-S0026 Total Tax: Billing Date - 1st Bill: 03/21/2012 - Abated/Paid: Payment Due Date - Yet. Credits: 04/23/2012 + Penalties: Interest Rate Amount Proc

Keep this copy for your records.

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TOWN OF STOD TAX COLLEC P.O. BOX I Second Bill STODDARD, N		TOR APR 0 2 20	VETO		
TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE	
and the second sec	001879-001781	03/30/2012	12 % if paid after	04/30/2012	
MAP/PARCEL	LOCATIO	N OF PROPERTY	1	REA	
999-099	FAIRPOI	NT TELEPHONE			
	OWNER OF RECORD		TAX CALCULA	TION	
TAX DEP. 770 ELM		ION	Municipal Tax Amount School Tax Amount	1,470.82 3,908.00	
School State	DN ASSESSED 2.42 6.43 2.29 3.24	VALUATION 607,776	State Tax Amount County Tax Amount Total Tax Actual Tax Amount	1,391.81 1,969.19 8,739.82 8,739.82	
TOTAL	14.38 NETVALUE	607,776	<amount pay="" to=""></amount>	8,739.82	
INFO	RMATION TO TAXPAYER	S	PAYMENT POLICIES		
OR UNABLE TO PAY TAXE THIS IS YOUR PRIMARY R EXEMPTION, CREDIT OR D	ABLED, BLIND, A VETERAN OR S DUE TO POVERTY OR OTHEF RESIDENCE , YOU MAY BE ELIGI DEFERRAL. FOR DETAILS AND THE SELECTMAN, TOWN OF ST 64, RSA 76-11a	R GOOD CAUSE AND IBLE FOR A TAX APPLICATION	RETURN ENTIRE BILL WITH STAMPED IF RECEIPT REQUESTED OFFICE HOURS: AT THE TOWN HALL I THURSDAY OR BY APPOINTMENT. THI MARCH 1 FOLLOWING THE DATE OF N NOT CREDIT, ABATEMENT OR DEFERS UNDER RSA 76-15. ELLEN MASON TAX COLLECTOR PHONE(603)446-3326 E-mail:STODDARDTAXCOLLECTOR@Y	FROM 12:39-2:30 ON E TAXPAYER MAY, BY IOTICE OF TAX AND BAL AS PROVIDED	

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 ↑DETACH HERE↑
 TO ENSURE PROPER CREDIT, PLEASE RETURN ENTIRE BOTTOM PORTION OF BILL
 ↑DETACH HERE↑

TOWN OF STODDARD, NH TAX BILL

MAP/PARCEL	LOCATION OF PROPERT	Y TAX YEAR	BILL NUMBER	DUE DATE
999-099	FAIRPOINT TELEP	HONE 2011	001879-00178	31 04/30/2012
12.00 % APR <u>INTE</u> 07/01/2011 On 1	REST CHARGED AFTER	. 7	t Mo Door	0.000.00
04/30/2012 On :	2nd Bill 8739.82	- <amoun< td=""><td>t To Pay&gt;</td><td>8,739.82</td></amoun<>	t To Pay>	8,739.82
11				
INC FAIR TAX DEPA 720 FIN				

770 ELM STREET MANCHESTER, NH 03101

	Second (	1411 F SUGAR H	WN OF SUGAR H OUTE 117 · P.O. BO ILL, NEW HAMPSHI . ESTATE TAX	X 574 RE 03586	PHONE: (603) 823-85 Monday 4pm - 6pm Tuescay and Third	116 • 2.2.2.2812
2011	0020	04001=0000000 87-001086	AS (10) (2012)	A Contractive states and the state of the second	18 Million Barrier	
2011 121/2/24105	0029		03/19/2012	and the second secon	f paid after	04/21/2012
000-03		B/O				
C/0 770	POINT CO DONNA PO ELM STRE HESTER,	DMMUNICATION DERTNER ET 2ND FLOO NH 03101 Buildings		School Ta State Tax County Ta	( Amount IX Amount Ital Tax	1,983.71 1,820.78 597.44 416.40 4,818.33 4,818.33
County	1.61 18.63		258,633	<amo< th=""><th>unt To Pay&gt;</th><th>4,818.33</th></amo<>	unt To Pay>	4,818.33
INP CREMENT **********************************	A statistical and a statistical sector of the sector of	ולה האוד איז	<ul> <li>Payment of this bill defension error in the defension error in the objects or makey office Prease make chec</li> <li>Prease make chec</li> <li>Dayment is make addressed, stemper</li> </ul>	d additional definquenci does not prevent the co- name of the person(s) check or money provi- er is cleared by the par k payable to: Town of by mail and a receipt is I envelope.	<ul> <li>penditios anti optimition casi lor any reason.</li> <li>dection of previous originalitat taxed prevent obtiedition.</li> <li>ta not considered paid unditio.</li> <li>Sugar Hill destred. Telech psymiant with reny, ploase forward to the pr</li> </ul>	xes, nor the self
		Stok Stopping	S ENTIRE UPPER PORTION EXEMPLEMENTED OWN OF SUGAL REAL ESTATE TA	HILL	All Market Birth Market Barry and Annual	
000-03		8/00/52010/06/ B/O	ROPERTY	a construction of the second	002987-001086	Server and the second
12.00% APR 07/05/201 04/21/201	Interest L On 1st ? On 2nd	Charged Af Bill	ter 8.33		t To Pay>	4,818.33

FAIRPOINT COMMUNICATIONS C/O DONNA POERTNER 770 ELM STREET 2ND FLOOR MANCHESTER, NH 03101

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TOWN OF TILTON 257 MAIN STREET TILTON, NH 03276





FAIRPOINT COMMUNICATIONS INC ROY DRUKKER DIRECTOR OF TAXES 770 ELM STREET MANCHESTER, NH 03101 2011 TILTON PROPERTY TAX - BILL 2 OF 2

Invoice: 2011P02-S0108 Billing Date: 03/27/2012 Payment Due Date: 05/01/2012 Amount Due: \$ 4,312.00

12% APR Charged After 05/01/2012

### PAY ONLINE AT: WWW.TILTONNH.ORG

Property Owner	1	<b>Property Description</b>	L
Owner: FAIRPOINT COMMUNICATIONS INC	Map: 000UTL Locatio	Lot: 00FAIR n: TOWN WIDE Acr Summary Of Taxes	Sub: 000000 es: 0.000
	**************************************	Total Tax:	\$ 4,312.00
		- First Bill:	\$ 0.00
SUPPLEMENTAL TAX BILL		- Abated/Paid:	\$ 0.00
		- Veteran Credits:	\$ 0.00
		+ Penalties:	\$ 0.00
	Amount Due	By 05/01/2012:	\$ 4,312.00

2011 TILTON PROPERTY TAX - BILL 2 OF 2

TOWN OF TILTON MONDAY - FRIDAY 8:30 - 4:15 THURS 8:30 - 5:30 TCTC@TILTONNH.ORG 286-4425 x104 Tax Collector: CYNTHIA D. REINARTZ Owner: FAIRPOINT COMMUNICATIONS INC

Location: TOWN WIDE Map: 000UTL Lot: 00FAIR Sub: 000000 Invoice: 2011P02-S0108 SUPPLEMENTAL TAX BILL

Amount Due By 05/01/2012: \$ 4,312.00

Remit To: TOWN OF TILTON 257 MAIN STREET TILTON, NH 03276

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Mailed To:

770 ELM STREET

MANCHESTER, NH 03101

FAIRPOINT COMMUNICATIONS INC

ROY DRUKKER DIRECTOR OF TAXES

#### **RETURN THIS PORTION WITH PAYMENT**

REMITTED AMOUNT:

	PADDONT COMMUNICATIONS PADDONT COMMUNICATIONS RANGOR, ME MORI 0000TRL '0000TRL 00000
	POLES & CONOUTS'       Commy:     53.465     Yeathboland:     2011/0 UELTBL     Text Text Text S 2, 175, 00       36tholic:     \$11.13     Indithuge:     -4tablics \$:       36tholic:     \$2,62     Tatal:     12-24-2011     -AtableTable       9     \$2,62     Tatal:     12-24-2011     -AtableTable       9     \$1,23,2017     *Bendlers     \$0.00
	\$2047     \$2,176       FAIRFOINT COMMUNICATIONS FOROR 1592     FAIRFOINT COMMUNICATIONS FAIRFOINT COMMUNICATIONS       FAIRFOINT COMMUNICATIONS BANGOR 259: 54691
• •	Compy: \$3.46 Benergi S3.26 Benergi S3.26 Tona: \$3.26 Benergi S3.26 Salar S3.26 Tona: \$3.26 Benergi S3.26 Salar S3.26
	01-23-2012 *Prestics 5600 13% APR Abr - 1-23-1 \$ 2,176 00
	Town Clerk P.O. Box 111 Westmoreland, NH 03467

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1	2011 SUPPLEMENTAL 1 INSTALLMENT DUE 04	AX BILL /27/12		03/	27/12	SILL NUMBER
Town of Windham	(	PROPERT	Y DESCRIPTION		ilen alemaket senses dahara jer	
Tax Collector's Office Ruth Robertson 3 N Lowell Road Windham NH 03087-1605		Book-Page Class Area Land Value Building Value Total Taxafile Value	0H-00000-23303 1916/1396 1311 1.00 Acres 1.00 1.00 2,540 000 00	TOWN COUNTY LOCALED STATE-ED TOTAL	\$	er \$1000 \$3.79 \$1.06 15.77 \$2.46 23.08
FAIRPOINT COMMUNICATIONS, INC. 770 ELM STREET MANCHESTER, NH 03101 0	Bill is actu Pules + cur	vally for odv.t	2011 Total Tax Less July Payment Less Veterans Gredit APRIL Payment Due 04/3	(nay not apply) 27/2012	\$58,623 \$0, \$58,623	00
MAR 2 8 2012						

### <u>**P**</u> EIVED

TAXPAYER'S COPY - THIS TOP PORTION TO BE RETAINED AS YOUR RECEIPT, I PAYING IN PERSON - PLEASE BRING THIS COPY WITH YOU. THIS FORMAPPROVED BY COMMISSIONER OF REVENUE Please read the back of tax bill for important information and taxpayers rights.

Payment is due on or before 04/27/2012. Interest at the rate of 12% per annum will be accrued on overdue payments after the due date. Make Check Payable to: TOWN OF WINDHAM and return bottom portion, labeled "Payment Coupon" in envelope provided or mail to:

TOWN OF WINDHAM TAX COLLECTORS OFFICE PO BOX 120 WINDHAM NH 03087

For Receipt: Include Both Copies of Tax Bill & Self Addressed Stamped Envelope. Office Hours: Monday – Friday 8:00AM – 1:00PM Monday evening 4:00PM – 7:00PM Oct – June

> -- EXTENDED HOURS ---Monday - Friday 8:00AM - 4:00PM Due Date OPEN 8:00AM TO 7:00PM

For questions regarding your assessment, contact the Assessors Office at (603) 434-7530. For questions regarding payment, contact the Tax Collector's Office (603) 432-7731

To remail by mail fold and teer at performance and intertwitt payee's address abowing in window of return envelope	2011 SUPPLEMENTAL T INSTALLMENT DUE 04/	AX BILL	(	BRL DATE 03/27/2	BILL NUMBER	
Tax Collector's Office Ruth Robertson 3 N Lowell Road Windham NH 03087-1605			CDESCRIPTION OF WAY 0H-00000-23303 4916/1396 4311 0:00 Acres 0:00 0:00 2.540,000.00	TOWN COUNTY LOCAL-ED STATE-ED TOTAL	Tax Rate per \$1000 \$3.79 \$1.08 \$15.77 \$2.46 \$23.08	NENT
FAIRPOINT COMMUNICATIONS, INC. 770 ELM STREET MANCHESTER, NH 03101 0			2011 Total Tax Less July Payment	er fot æply (2012	\$58,623,20 \$0.00 \$0.00 \$58,623,20	601108