TOWN OF ALLENSTOWN

2014L01 Unpaid Receivables Listed by Warrant

Requested by rogersk -- 06/21/2016

Summary:

| Warrant | Invoices | Balance | Unpaid Penalties | Interest | Due As Of 06/21/2016 |
|---------|----------|-------------|------------------|------------|-------------------------|
| 2014L01 | 13 | \$22,310.69 | \$414.71 | \$6,476.76 | \$29,202.16 |
| Totals: | 13 | \$22,310.69 | \$414.71 | \$6,476.76 | \$29,202.16 |

| | Warrant Current Owner | Map Lot Sub | Due Date | Balance | Unpaid Penalties | Interest | Due As Of 06/21/2016 |
|-----|---------------------------|----------------------|----------|-------------|---------------------|------------|-------------------------|
| | 2014L01 | | | | | | |
| K | UZATAMOUNT HILL COOPERA | 000409 000033 000018 | 05/19/14 | \$725.64 | \$69.00 | \$273.40 | \$1,068.04 |
| F | CONNOR, LAWRENCE | 000108 000014 000000 | 05/19/14 | \$5,541.00 | \$0.00 | \$937.33 | \$6,478.3 |
| | DECATO, JOANNE | 000407 000040 000020 | 05/19/14 | \$246.50 | \$35.00 | \$92.87 | \$374.3 |
| 1 | GAGNON GARY | 000107 000012 000088 | 05/19/14 | \$616.62 | \$0.00 | \$49.83 | \$666.4 |
| \ | GENDRON RONALD | 000106 000038 000006 | 05/19/14 | \$1,321.26 | \$0.00 | \$200.80 | \$1,522.0 |
| 1 | GILSON, TODD | 000107 000012 000097 | 05/19/14 | \$1,865.20 | \$103.00 | \$702.75 | \$2,670.9 |
| ∠(G | CORRENLY, TIMOTHY | 000107 000012 000100 | 05/19/14 | \$432,34 | \$103.00 | \$162.89 | \$698.2 |
| | HEROUX, HELEN W. | 000407 000026 000022 | 05/19/14 | \$95.80 | \$0.00 | \$0.28 | \$96.0 |
| | MILLER LYNN A | 000106 000038 000018 | 05/19/14 | \$41.98 | \$0.00 | \$0.75 | \$42.7 |
| i | O'BRIEN, ESTELLE | 000409 000033 000024 | 05/19/14 | \$162.90 | \$0.00 | \$0.08 | \$162.9 |
| | PRESIDENTS PROFESSIONAL P | 000105 000001 000003 | 05/19/14 | \$9,839.72 | \$35.71 | \$3,707.28 | \$13,582.7 |
| | RHEAULT, NANCY A. | 000107 000012 000118 | 05/19/14 | \$919.71 | \$69.00 | \$346.52 | \$1,335.2 |
| f | RICHARD, MARIE | 000409 000033 000038 | 05/19/14 | \$502.02 | \$0,00 | \$1.98 | \$504.0 |
| | Total For 2014L01 | | | \$22,310.69 | \$414.71 | \$6,476.76 | \$29,202.10 |
| | Totals for Al | l Warrants: | | \$22,310.69 | \$414.71 | \$6,476.76 | \$29,202.10 |

DEED WAIVER

The Property located at 10 Washington Ave, tax map 409-33-18 is due to be deeded to the Town of Allenstown, NH for non-payment of 2013 taxes.

| Board of Selectmen |
|---------------------------|
| Jason Tardiff, Chairman |
| Kate Walker, Selectperson |
| Dave Eaton, Selectman |
| Date |

DEED WAIVER

The Property located at 9 Emile Dr, tax map 107-12-118 is due to be deeded to the Town of Allenstown, NH for non-payment of 2013 taxes.

| Board of Selectmen |
|---------------------------|
| Jason Tardiff, Chairman |
| Kate Walker, Selectperson |
| Dave Eaton, Selectman |
| Date |

DEED WAIVER

The Property located at 50 Pinewood Rd #4, tax map 105-1-3 is due to be deeded to the Town of Allenstown, NH for non-payment of 2013 taxes.

| Board of Selectmen |
|---------------------------|
| Jason Tardiff, Chairman |
| Kate Walker, Selectperson |
| Dave Eaton, Selectman |
| Date |

DEED WAIVER

The Property located at 27 Cheryl Dr, tax map 106-38-18 is due to be deeded to the Town of Allenstown, NH for non-payment of 2013 taxes.

| Board of Selectmen |
|---------------------------|
| Jason Tardiff, Chairman |
| Kate Walker, Selectperson |
| Dave Eaton, Selectman |
| Date |

DEED WAIVER

The Property located at 39 Monroe Ave, tax map 407-40-20 is due to be deeded to the Town of Allenstown, NH for non-payment of 2013 taxes.

| Board of Selectmen |
|---------------------------|
| Jason Tardiff, Chairman |
| Kate Walker, Selectperson |
| Dave Eaton, Selectman |
| Date |

DEED WAIVER

The Property located at 3 Marilyn Dr, tax map 107-12-100 is due to be deeded to the Town of Allenstown, NH for non-payment of 2013 taxes.

| Board of Selectmen |
|---------------------------|
| Jason Tardiff, Chairman |
| Kate Walker, Selectperson |
| Dave Eaton, Selectman |
| Date |