

**Town of Canterbury, NH**  
**All Unpaid Receivables Listed by Warrant**  
 Requested by spapps -- 01/20/2025

**Summary:**

Warrant	Invoices	Balance	Unpaid Penalties	Interest	Due As Of 01/20/2025
2022L01	3	\$7,810.00	\$44.87	\$1,905.22	\$9,760.09
2023L01	7	\$15,065.61	\$80.00	\$1,577.56	\$16,723.17
2024P01	19	\$24,572.94	\$0.00	\$1,089.02	\$25,661.96
2024P02	81	\$184,471.86	\$0.00	\$849.07	\$185,320.93
<b>Totals:</b>	<b>110</b>	<b>\$231,920.41</b>	<b>\$124.87</b>	<b>\$5,420.87</b>	<b>\$237,466.15</b>

**Detail:**

Warrant	Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 01/20/2025
<b>2022L01</b>							
	COLLINS, KAREN	000102 076000 000000	04/25/23	\$285.70	\$20.00	\$69.70	\$375.40
	SIMBARI, CHRISTIE M.	000233 024000 000000	04/25/23	\$6,024.68	\$4.87	\$1,469.69	\$7,499.24
	STONERICK, LLC	000204 013000 000000	04/25/23	\$1,499.62	\$20.00	\$365.83	\$1,885.45
	<b>Total For 2022L01</b>			<b>\$7,810.00</b>	<b>\$44.87</b>	<b>\$1,905.22</b>	<b>\$9,760.09</b>
<b>2023L01</b>							
	COLLINS, KAREN	000102 076000 000000	04/22/24	\$288.58	\$0.00	\$30.22	\$318.80
	FRENCH, HAROLD F.	000248 009000 000000	04/22/24	\$2,054.93	\$20.00	\$215.18	\$2,290.11
	LAKIN, RICHARD JR.	000248 007000 000000	04/22/24	\$736.19	\$0.00	\$77.09	\$813.28
	LOVERING, SAMUEL B. HEIRS	000256 003000 000000	04/22/24	\$2,837.77	\$0.00	\$297.15	\$3,134.92
	MERULLO, DENYSE ESTATE O	000255 003000 000000	04/22/24	\$74.84	\$40.00	\$7.84	\$122.68
	SIMBARI, CHRISTIE M.	000233 024000 000000	04/22/24	\$6,077.33	\$20.00	\$636.37	\$6,733.70
	STONERICK, LLC	000204 013000 000000	04/22/24	\$2,995.97	\$0.00	\$313.71	\$3,309.68
	<b>Total For 2023L01</b>			<b>\$15,065.61</b>	<b>\$80.00</b>	<b>\$1,577.56</b>	<b>\$16,723.17</b>
<b>2024P01</b>							
	BEULAH FELLOWSHIP	000212 006000 000000	07/01/24	\$5,084.00	\$0.00	\$226.20	\$5,310.20
	CHURCHILL, RANDOLPH J.	000102 068000 000000	07/01/24	\$205.00	\$0.00	\$9.12	\$214.12
	COLLINS, KAREN	000102 076000 000000	07/01/24	\$119.00	\$0.00	\$5.29	\$124.29
	CRYANS, NANCY (ESTATE OF	000249 011000 000000	07/01/24	\$2,290.00	\$0.00	\$101.89	\$2,391.89
	FRENCH, HAROLD F.	000248 009000 000000	07/01/24	\$1,925.00	\$0.00	\$85.65	\$2,010.65
	GAY, THOMAS	000102 060000 000000	07/01/24	\$193.00	\$0.00	\$8.59	\$201.59
	HASSAN, LINDA	000227 004000 000000	07/01/24	\$710.00	\$0.00	\$31.59	\$741.59
	LAKIN, RICHARD JR.	000248 007000 000000	07/01/24	\$714.00	\$0.00	\$31.77	\$745.77
	LIBERTY UTILITIES	000000 000002 000000	07/01/24	\$93.09	\$0.00	\$0.51	\$93.60
	LOVERING, SAMUEL B. HEIRS	000256 003000 000000	07/01/24	\$1,366.00	\$0.00	\$60.78	\$1,426.78
	MERULLO, DENYSE ESTATE O	000255 003000 000000	07/01/24	\$32.00	\$0.00	\$1.42	\$33.42
	MURPHY, MATTHEW DAVID	000238 011000 000000	07/01/24	\$3,312.00	\$0.00	\$147.36	\$3,459.36
	O'NEIL, DIANE & MICHAEL TR	000215 013000 000000	07/01/24	\$3,270.00	\$0.00	\$145.49	\$3,415.49
	RANKINS, REBECCA	000102 141000 000000	07/01/24	\$77.00	\$0.00	\$3.43	\$80.43
	ROGERS, ROBERT W.	000102 091000 000000	07/01/24	\$1,187.00	\$0.00	\$52.81	\$1,239.81
	RUEGGERBERG, CHRISTOPHER	000241 006000 000000	07/01/24	\$16.85	\$0.00	\$0.08	\$16.93
	SIMBARI, CHRISTIE M.	000233 024000 000000	07/01/24	\$2,890.00	\$0.00	\$128.59	\$3,018.59
	STEVENS, ISAIAH W.	000203 007000 000000	07/01/24	\$158.00	\$0.00	\$7.03	\$165.03
	STONERICK, LLC	000204 013000 000000	07/01/24	\$931.00	\$0.00	\$41.42	\$972.42
	<b>Total For 2024P01</b>			<b>\$24,572.94</b>	<b>\$0.00</b>	<b>\$1,089.02</b>	<b>\$25,661.96</b>
<b>2024P02</b>							
	AHRENT, JEFFREY P. SR & GW	000240 047000 000000	12/30/24	\$7,103.00	\$0.00	\$32.69	\$7,135.69

warrant	Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As of 01/20/2025
	ASHWORTH, JAMES II & AMY	000252 020000 000000	12/30/24	\$4,552.00	\$0.00	\$20.95	\$4,572.95
	AUCLAIR, GLENN M. & JODY A	000253 035000 000000	12/30/24	\$418.98	\$0.00	\$1.93	\$420.91
	BARKER, WILLIAM	000102 119000 000000	12/30/24	\$131.00	\$0.00	\$0.60	\$131.60
	BARTON, BRETT K. & JULIA A	000101 083000 000000	12/30/24	\$1,998.00	\$0.00	\$9.20	\$2,007.20
	BEULAH FELLOWSHIP	000212 006000 000000	12/30/24	\$5,898.00	\$0.00	\$27.15	\$5,925.15
	BEZANSON, ELEANOR &	000219 011000 000000	12/30/24	\$1,418.88	\$0.00	\$6.53	\$1,425.41
	BOSTON & MAINE RAILROAD (	000236 016000 000000	12/30/24	\$818.00	\$0.00	\$3.77	\$821.77
	BRAGG, KEVIN ANDREW & MA	000241 032000 000000	12/30/24	\$2,532.00	\$0.00	\$11.65	\$2,543.65
	BRUCKLER, CAROLYN & PET	000102 128000 000000	12/30/24	\$2,147.00	\$0.00	\$9.88	\$2,156.88
	CARROLL, DONALD A. & DONA	000259 027000 000000	12/30/24	\$3,594.00	\$0.00	\$16.54	\$3,610.54
	CHURCHILL, RANDOLPH J.	000102 068000 000000	12/30/24	\$237.00	\$0.00	\$1.09	\$238.09
	COHN, LEE	000244 004000 000000	12/30/24	\$3,871.00	\$0.00	\$17.82	\$3,888.82
	COLLINS, KAREN	000102 076000 000000	12/30/24	\$137.00	\$0.00	\$0.63	\$137.63
	COOK, BARBARA	000236 002000 000001	12/30/24	\$3,161.00	\$0.00	\$14.55	\$3,175.55
	COOK, BARBARA	000236 008000 000000	12/30/24	\$47.00	\$0.00	\$0.22	\$47.22
	CRYANS, NANCY (ESTATE OF	000249 011000 000000	12/30/24	\$2,657.00	\$0.00	\$12.23	\$2,669.23
	DECOSTE, RONNIE	000102 031000 000000	12/30/24	\$994.00	\$0.00	\$4.58	\$998.58
	DELLOIACONO, MICHAEL	000203 033000 000000	12/30/24	\$3,236.00	\$0.00	\$14.89	\$3,250.89
	DUGGAN JR., EUGENE & DUG	000102 095000 000000	12/30/24	\$205.00	\$0.00	\$0.94	\$205.94
	EMERY, ELEANOR T.	000251 016000 000000	12/30/24	\$2,911.00	\$0.00	\$13.40	\$2,924.40
	ERARD-COUBE', MICHELLE TR	000203 014000 000000	12/30/24	\$5,712.00	\$0.00	\$26.29	\$5,738.29
	ERARD-COUBE', MICHELLE TR	000203 015000 000000	12/30/24	\$265.00	\$0.00	\$1.22	\$266.22
	FOX, MATTHEW	000213 006000 000000	12/30/24	\$1,540.00	\$0.00	\$7.09	\$1,547.09
	FRENCH, HAROLD F.	000248 009000 000000	12/30/24	\$2,232.00	\$0.00	\$10.27	\$2,242.27
	GAY, THOMAS	000102 060000 000000	12/30/24	\$224.00	\$0.00	\$1.03	\$225.03
	GEARY, ROSEMARIE & WALTE	000102 035000 000000	12/30/24	\$454.00	\$0.00	\$2.09	\$456.09
	GILLESPIE FAMILY TRUST - 20	000259 012000 000000	12/30/24	\$2,701.00	\$0.00	\$12.43	\$2,713.43
	GRANDMA IN THE WOODS, L	000249 007000 000000	12/30/24	\$5,019.00	\$0.00	\$23.10	\$5,042.10
	GROVER STREET LLC	000248 014000 000000	12/30/24	\$6,389.00	\$0.00	\$29.41	\$6,418.41
	HASSAN, LINDA	000227 004000 000000	12/30/24	\$824.00	\$0.00	\$3.79	\$827.79
	HAWKINS, ROBERT J & REBE	000263 051000 000000	12/30/24	\$18.00	\$0.00	\$0.08	\$18.08
	HEATH, DOUG CHURCHILL	000102 105000 000000	12/30/24	\$365.00	\$0.00	\$1.68	\$366.68
	HOYLE, MARY C.	000102 072000 000000	12/30/24	\$409.00	\$0.00	\$1.88	\$410.88
	JORDAN, BRUCE N JR. & KATH	000264 023000 000000	12/30/24	\$8,156.00	\$0.00	\$37.54	\$8,193.54
	KAMINSKI, EDWIN K. & KARE	000258 005000 000000	12/30/24	\$5,104.00	\$0.00	\$23.49	\$5,127.49
	LAKIN, RICHARD JR.	000248 007000 000000	12/30/24	\$828.00	\$0.00	\$3.81	\$831.81
	LANE, ALMA W. REVOCABLE	000210 010000 000000	12/30/24	\$2,267.00	\$0.00	\$10.43	\$2,277.43
	LAWRENCE, ROBERT C. JR TR	000230 019000 000000	12/30/24	\$6,560.00	\$0.00	\$30.19	\$6,590.19
	LILLY, JAMES JR	000259 015000 000000	12/30/24	\$4,235.00	\$0.00	\$19.49	\$4,254.49
	LOVERING, SAMUEL B. HEIRS (	000256 003000 000000	12/30/24	\$1,585.00	\$0.00	\$7.30	\$1,592.30
	M&D PROPERTY DEVELOPME	000101 074000 000000	12/30/24	\$2,893.00	\$0.00	\$13.32	\$2,906.32
	MARTINSON INVESTMENT P	000252 012000 000000	12/30/24	\$5.00	\$0.00	\$0.02	\$5.02
	MARTINSON, JEREMY & COU	000263 008000 000001	12/30/24	\$1,790.00	\$0.00	\$8.24	\$1,798.24
	MAZZAWI, MOUNIR TRUSTEE	000102 015000 000000	12/30/24	\$2,822.00	\$0.00	\$12.99	\$2,834.99
	MAZZAWI, MOUNIR TRUSTEE	000102 069000 000000	12/30/24	\$1,196.00	\$0.00	\$5.50	\$1,201.50
	MAZZAWI, MOUNIR & JULIA	000102 026000 000000	12/30/24	\$531.00	\$0.00	\$2.44	\$533.44
	MAZZAWI, MOUNIR & JULIA	000102 074000 000000	12/30/24	\$233.00	\$0.00	\$1.07	\$234.07
	MCCARTHY, KEVIN TRUSTEE	000102 142000 000000	12/30/24	\$1,089.00	\$0.00	\$5.01	\$1,094.01
	MCKINNEY, ALEC R. & JULIE S	000102 041000 000000	12/30/24	\$1,460.00	\$0.00	\$6.72	\$1,466.72
	MERULLO, DENYSE ESTATE O	000255 003000 000000	12/30/24	\$37.00	\$0.00	\$0.17	\$37.17
	MITCHELL, CHELSEY BRENDA	000102 088000 000000	12/30/24	\$378.00	\$0.00	\$1.74	\$379.74
	MOULTON, WILLIAM & BONN	000209 017000 000000	12/30/24	\$3,264.00	\$0.00	\$15.02	\$3,279.02
	O'NEIL, DIANE & MICHAEL TR	000215 013000 000000	12/30/24	\$3,793.00	\$0.00	\$17.46	\$3,810.46
	ONZE REALTY	000261 002000 000000	12/30/24	\$1,581.00	\$0.00	\$7.28	\$1,588.28
	OTEY, BRYAN W.	000257 012000 000000	12/30/24	\$5,658.00	\$0.00	\$26.04	\$5,684.04
	PHINNEY, CHIP	000267 043000 000000	12/30/24	\$2,399.00	\$0.00	\$11.04	\$2,410.04
	PHINNEY, LISA	000267 062000 000000	12/30/24	\$1,213.00	\$0.00	\$5.58	\$1,218.58
	PROSPERE, CAROL TRUSTEE	000255 008000 000000	12/30/24	\$1,659.00	\$0.00	\$7.64	\$1,666.64
	RANKINS, REBECCA	000102 141000 000000	12/30/24	\$89.00	\$0.00	\$0.41	\$89.41

Warrant Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 01/20/2025
ROGERS, ROBERT W.	000102 091000 000000	12/30/24	\$1,376.00	\$0.00	\$6.33	\$1,382.33
ROWELL, RICHARD JR. & DEB	000233 011000 000000	12/30/24	\$49.00	\$0.00	\$0.23	\$49.23
RUEGGERBERG, CHRISTOPHER	000241 006000 000000	12/30/24	\$4,269.00	\$0.00	\$19.65	\$4,288.65
SCANLON, DAVID & NAOMI T	000238 001000 000000	12/30/24	\$4,703.00	\$0.00	\$21.65	\$4,724.65
SCARPONI, JOHN & KIERSTEN	000213 013000 000000	12/30/24	\$2.00	\$0.00	\$0.01	\$2.01
SCF RC FUNDING IV LLC	000225 006000 000000	12/30/24	\$13,312.00	\$0.00	\$61.27	\$13,373.27
SCF RC FUNDING IV LLC	000225 007000 000000	12/30/24	\$2,305.00	\$0.00	\$10.61	\$2,315.61
SILVERIA, KRISTIN	000203 051000 000000	12/30/24	\$1,260.00	\$0.00	\$5.80	\$1,265.80
SIMBARI, CHRISTIE M.	000233 024000 000000	12/30/24	\$3,352.00	\$0.00	\$15.43	\$3,367.43
SINCLAIR, STEFFANIE K. & ST	000101 016000 000000	12/30/24	\$249.00	\$0.00	\$1.15	\$250.15
SMITH, JASON & ERIN	000102 136000 000000	12/30/24	\$604.00	\$0.00	\$2.78	\$606.78
SMITH, MAJA B.	000253 040000 000000	12/30/24	\$3,194.00	\$0.00	\$14.70	\$3,208.70
STANKATIS, JEFFREY J & SIR	000252 007000 000000	12/30/24	\$117.00	\$0.00	\$0.54	\$117.54
STANKATIS, JEFFREY J & SIR	000259 021000 000000	12/30/24	\$1,631.00	\$0.00	\$7.51	\$1,638.51
STANKATIS, JEFFREY J & SIR	000259 022000 000000	12/30/24	\$179.00	\$0.00	\$0.82	\$179.82
STANKATIS, JEFFREY J & SIR	000259 023000 000000	12/30/24	\$5,159.00	\$0.00	\$23.75	\$5,182.75
STEVENS, ISAIAH W.	000203 007000 000000	12/30/24	\$182.00	\$0.00	\$0.84	\$182.84
STONERICK, LLC	000204 013000 000000	12/30/24	\$1,081.00	\$0.00	\$4.98	\$1,085.98
SYED, NAIM & JANET	000216 002000 000000	12/30/24	\$4,754.00	\$0.00	\$21.88	\$4,775.88
TOWNE, ADAM W. TRUSTEE O	000243 014000 000000	12/30/24	\$86.00	\$0.00	\$0.40	\$86.40
WHITEAKER, STEVEN	000102 034000 000000	12/30/24	\$1,564.00	\$0.00	\$7.20	\$1,571.20
<b>Total For 2024P02</b>			<b>\$184,471.86</b>	<b>\$0.00</b>	<b>\$849.07</b>	<b>\$185,320.93</b>
<b>Totals for All Warrants:</b>			<b>\$231,920.41</b>	<b>\$124.87</b>	<b>\$5,420.87</b>	<b>\$237,466.15</b>