

**Town of Canterbury, NH**  
**All Unpaid Receivables Listed by Warrant**  
 Requested by spapps -- 09/25/2023

**Summary:**

Warrant	Invoices	Balance	Unpaid Penalties	Interest	Due As Of 09/25/2023
2021L01	3	\$6,669.83	\$40.00	\$1,335.49	\$8,045.32
2022L01	9	\$29,177.94	\$198.00	\$1,158.12	\$30,534.06
2023P01	39	\$58,473.33	\$0.00	\$1,020.81	\$59,494.14
2023T02	1	\$3,649.12	\$22.00	\$313.12	\$3,984.24
<b>Totals:</b>	<b>52</b>	<b>\$97,970.22</b>	<b>\$260.00</b>	<b>\$3,827.54</b>	<b>\$102,057.76</b>

**Detail:**

Warrant	Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 09/25/2023
<b>2021L01</b>							
			04/20/22	\$236.28	\$20.00	\$47.40	\$303.68
			04/20/22	\$500.89	\$0.00	\$97.98	\$598.87
			04/20/22	\$5,932.66	\$20.00	\$1,190.11	\$7,142.77
			<b>Total For 2021L01</b>	<b>\$6,669.83</b>	<b>\$40.00</b>	<b>\$1,335.49</b>	<b>\$8,045.32</b>
<b>2022L01</b>							
			04/25/23	\$50.27	\$20.00	\$2.95	\$73.22
			04/25/23	\$285.70	\$20.00	\$16.77	\$322.47
			04/25/23	\$4,782.59	\$20.00	\$280.67	\$5,083.26
			04/25/23	\$10,863.70	\$0.00	\$83.34	\$10,947.04
			04/25/23	\$1,518.40	\$20.00	\$89.11	\$1,627.51
			04/25/23	\$4,087.30	\$20.00	\$239.86	\$4,347.16
			04/25/23	\$6,024.68	\$39.00	\$353.56	\$6,417.24
			04/25/23	\$1,499.62	\$20.00	\$88.01	\$1,607.63
			04/25/23	\$65.68	\$39.00	\$3.85	\$108.53
			<b>Total For 2022L01</b>	<b>\$29,177.94</b>	<b>\$198.00</b>	<b>\$1,158.12</b>	<b>\$30,534.06</b>
<b>2023P01</b>							
			07/05/23	\$1,268.37	\$0.00	\$11.68	\$1,280.05
			07/05/23	\$908.00	\$0.00	\$16.32	\$924.32
			07/05/23	\$931.00	\$0.00	\$16.73	\$947.73
			07/05/23	\$807.00	\$0.00	\$14.50	\$821.50
			07/05/23	\$8.00	\$0.00	\$0.14	\$8.14
			07/05/23	\$3,069.00	\$0.00	\$55.16	\$3,124.16
			07/05/23	\$653.91	\$0.00	\$3.01	\$656.92
			07/05/23	\$203.00	\$0.00	\$3.65	\$206.65
			07/05/23	\$118.00	\$0.00	\$2.12	\$120.12
			07/05/23	\$3.00	\$0.00	\$0.05	\$3.05
			07/05/23	\$2,268.00	\$0.00	\$40.76	\$2,308.76
			07/05/23	\$13.00	\$0.00	\$0.23	\$13.23
			07/05/23	\$191.00	\$0.00	\$3.43	\$194.43
			07/05/23	\$15.00	\$0.00	\$0.27	\$15.27
			07/05/23	\$2,425.00	\$0.00	\$43.58	\$2,468.58
			07/05/23	\$117.00	\$0.00	\$2.10	\$119.10
			07/05/23	\$11.00	\$0.00	\$0.20	\$11.20
			07/05/23	\$89.00	\$0.00	\$1.60	\$90.60
			07/05/23	\$9.00	\$0.00	\$0.16	\$9.16
			07/05/23	\$2,042.00	\$0.00	\$36.70	\$2,078.70
			07/05/23	\$283.00	\$0.00	\$5.09	\$288.09
			07/05/23	\$5,795.00	\$0.00	\$104.15	\$5,899.15

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 09/25/2023
		07/05/23	\$25.00	\$0.00	\$0.45	\$25.45
		07/05/23	\$2,123.04	\$0.00	\$27.92	\$2,150.96
		07/05/23	\$707.00	\$0.00	\$12.71	\$719.71
		07/05/23	\$1,935.00	\$0.00	\$34.78	\$1,969.78
		07/05/23	\$3,560.52	\$0.00	\$63.99	\$3,624.51
		07/05/23	\$76.00	\$0.00	\$1.37	\$77.37
		07/05/23	\$1,175.00	\$0.00	\$21.12	\$1,196.12
		07/05/23	\$3,645.00	\$0.00	\$65.51	\$3,710.51
		07/05/23	\$11,325.49	\$0.00	\$203.55	\$11,529.04
		07/05/23	\$1,969.00	\$0.00	\$35.39	\$2,004.39
		07/05/23	\$2,862.00	\$0.00	\$51.44	\$2,913.44
		07/05/23	\$2,691.00	\$0.00	\$48.36	\$2,739.36
		07/05/23	\$134.00	\$0.00	\$2.41	\$136.41
		07/05/23	\$156.00	\$0.00	\$2.80	\$158.80
		07/05/23	\$1,401.00	\$0.00	\$25.18	\$1,426.18
		07/05/23	\$3,436.00	\$0.00	\$61.75	\$3,497.75
		07/05/23	\$25.00	\$0.00	\$0.45	\$25.45
<b>Total For 2023P01</b>			<b>\$58,473.33</b>	<b>\$0.00</b>	<b>\$1,020.81</b>	<b>\$59,494.14</b>
<b>2023T02</b>						
		04/03/23	\$3,649.12	\$22.00	\$313.12	\$3,984.24
<b>Total For 2023T02</b>			<b>\$3,649.12</b>	<b>\$22.00</b>	<b>\$313.12</b>	<b>\$3,984.24</b>
<b>Totals for All Warrants:</b>			<b>\$97,970.22</b>	<b>\$260.00</b>	<b>\$3,827.54</b>	<b>\$102,057.76</b>