

TOWN OF ATKINSON, NH

Paid Warrant Report for 2016U01

Includes Invoices & Outstanding Balances As Of 01/11/2019 With Interest Calculated To 01/11/2019

Current Owner			Bill Details		
GORDON P. BROWN REVOC TRUST			Bill Amount:	\$ 12,000.00	
C/O BARBARA BROWN			Due Date:	04/15/2017	
7 ISLAND POND ROAD			Invoice:	2016U01-S0005	
ATKINSON, NH 03811			PID:	000013 000026 000000	
			Location:	MAIN ST	
Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
04/27/2017	Payment of \$12,071.00 (#CHECK)	(\$ 12,000.00)	(\$ 71.00)	\$ 0.00	\$ 0.00
Balance Due:				\$ 0.00	
Total Balance Due (Including Interest):				\$ 0.00	

FROM DEBBIE DESIMONE

1/11/19

TOWN OF ATKINSON, NH

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Current Owner			Bill Details		
DOHERTY, ROBERT DOHERTY, SABRINA 5 MERILDA AVENUE NORTH CHELMSFORD, MA 01863			Bill Amount:	\$ 13,750.00	
			Due Date:	08/25/2017	
			Invoice:	2017U01-S0002	
			PID:	000004 000016 000002	
			Location:	40 MAIN ST	
Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
08/25/2017	Payment of \$13,750.00 (#CHECK)	(\$ 13,750.00)	\$ 0.00	\$ 0.00	\$ 0.00
			Balance Due:	\$ 0.00	
MCCARTIN, NICHOLAS MCCARTIN, TAYLA 38 MAIN STREET ATKINSON, NH 03811			Bill Amount:	\$ 13,750.00	
			Due Date:	08/25/2017	
			Invoice:	2017U01-S0003	
			PID:	000004 000016 000003	
			Location:	38 MAIN ST	
Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
08/25/2017	Payment of \$13,750.00 (#CHECK)	(\$ 13,750.00)	\$ 0.00	\$ 0.00	\$ 0.00
			Balance Due:	\$ 0.00	
			Total Balance Due (Including Interest):	\$ 0.00	

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Current Owner			Bill Details		
MIDLANDS INVESTMENTS, LLC			Bill Amount:	\$ 138,000.00	
11 LAFAYETTE ROAD			Due Date:	05/22/2018	
NORTH HAMPTON, NH 03862			Invoice:	2018U01-S0001	
			PID:	000013 000087 000000	
			Location:	MAIN ST	
Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
04/22/2018	Payment of \$138,000.00 (#CHECK)	(\$ 138,000.00)	\$ 0.00	\$ 0.00	\$ 0.00
			Balance Due:	\$ 0.00	
FALES, RICHARD L.			Bill Amount:	\$ 22,900.00	
FALES, KATHLEEN A.			Due Date:	09/05/2018	
34 EVERGREEN RD			Invoice:	2018U01-S0002	
STONEHAM, MA 02180			PID:	000008 000093 000000	
			Location:	MEDITATION LN	
Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
08/28/2018	Payment of \$22,900.00 (#CHECK)	(\$ 22,900.00)	\$ 0.00	\$ 0.00	\$ 0.00
			Balance Due:	\$ 0.00	
AML REALTY TRUST			Bill Amount:	\$ 46,800.00	
DEJAGER, PETER, TTEE			Due Date:	09/05/2018	
PO BOX 701			Invoice:	2018U01-S0003	
WOLFEBORO FALLS, NH 03896-0701			PID:	000008 000091 000000	
			Location:	62 MEDITATION LN	
Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
08/30/2018	Payment of \$46,800.00 (#2142)	(\$ 46,800.00)	\$ 0.00	\$ 0.00	\$ 0.00
			Balance Due:	\$ 0.00	
			Total Balance Due (Including Interest):	\$ 0.00	