

Village District of Eidelweiss
Manifest
February 17, 2021

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	4981	02/17/2021	Albany Service Center	1010.00 · LSB - Operating Acct -8917		-1,018.48
Bill	7486	02/15/2021		3 · International	-1,018.48	1,018.48
					-1,018.48	1,018.48
Bill Pmt -Check	4982	02/17/2021	Amerigas	1010.00 · LSB - Operating Acct -8917		-714.55
Bill	3117951383	02/05/2021		4332.61 · Water Svcs - GG-Heating	-211.20	211.20
Bill	3117951380	02/05/2021		4332.61 · Water Svcs - GG-Heating	-75.50	75.50
				4194.61 · Gen Gov - Heating	-427.85	427.85
					-714.55	714.55
Bill Pmt -Check	4983	02/17/2021	Cat's Bookkeeping Service	1010.00 · LSB - Operating Acct -8917		-566.50
Bill	3130	02/15/2021		4150.16 · Financial Admin - Equip & Maint	-481.52	481.52
				4332.16 · Water Svc-Fin Admin-Equip&Maint	-84.98	84.98
					-566.50	566.50
Bill Pmt -Check	4984	02/17/2021	Donahue, Tucker & Ciandella, PLLC	1010.00 · LSB - Operating Acct -8917		-731.00
Bill	149940 CLB	02/03/2021		4153.00 · Legal Expense	-621.35	621.35
				4332.90 · Water Svcs - Legal	-109.65	109.65
					-731.00	731.00
Bill Pmt -Check	4985	02/17/2021	Eastern-Fuel	1010.00 · LSB - Operating Acct -8917		-716.80
Bill	5091299	02/04/2021		4312.61 · Highway - Equip - Fuel	-532.09	532.09
Bill	5100409	02/09/2021		4312.61 · Highway - Equip - Fuel	-184.71	184.71
					-716.80	716.80
Bill Pmt -Check	4986	02/17/2021	Eastern - Heat	1010.00 · LSB - Operating Acct -8917		-443.92
Bill	5103323	02/10/2021		4194.61 · Gen Gov - Heating	-377.33	377.33
				4332.61 · Water Svcs - GG-Heating	-66.59	66.59
					-443.92	443.92
Bill Pmt -Check	4987	02/17/2021	Kingsbury Appraisal Services, LLC	1010.00 · LSB - Operating Acct -8917		-250.00
Bill	5078	01/12/2021		4312.60 · Highway-Equip/Rep/Supll/Trucks	-250.00	250.00
					-250.00	250.00

VOID

Operating Account Balance Before Check Run		352,504.85
Number of Checks/Debit	13	
Total Dollar Amount of Checks		27,062.16
Total Dollar Amount of Deposit		6,183.99
Operating Account Balance After Check Run		331,626.68

Jay Buckley *Jay Buckley*
 Kathy Koziell *Kathy Koziell*
 Paula Doyle *Paula Doyle*
 Date Authorized/Approved *02/18/2021*

9:46 AM

03/10/21

Accrual Basis

Village District of Eidelweiss
Check Manifest Two
 As of February 17, 2021

Type	Date	Num	Name	Memo	Split	Amount	Balance
1010.00 · LSB - Operating Acct -8917							352,504.85
Deposit	02/11/2021			8 Eidelweiss Wtr H/U Paving Invoice	12000 · Undep...	1,790.00	354,294.85
Bill Pmt -Check	02/11/2021	Debit ...	Logmein	Recurring Payment Telemetry renewal 2/11...	2020.00 · Acco...	-349.99	353,944.86
Paycheck	02/12/2021	DD	Donna M MacKinnon		-SPLIT-	-562.20	353,382.66
Paycheck	02/12/2021	DD	Jeffrey E DeMartino		-SPLIT-	-1,806.96	351,575.70
Paycheck	02/12/2021	DD	Kelly M Robitaille		-SPLIT-	-2,292.67	349,283.03
Paycheck	02/12/2021	DD	Tony W Eldridge		-SPLIT-	-159.61	349,123.42
Deposit	02/15/2021			F. Bueno Seasonal Water Turn Off	12000 · Undep...	65.00	349,188.42
Deposit	02/16/2021			Deposit	4904.16 · WA ...	2,500.00	351,688.42
Deposit	02/16/2021			Deposit	-SPLIT-	1,828.99	353,517.41
Check	02/16/2021	Debit	Bank of NH	Oak Ridge Loan #400007995	-SPLIT-	-16,839.04	336,678.37
Bill Pmt -Check	02/17/2021	4981	Albany Service Center	Inv #7486 Service Date 2/15/21-Internation...	2020.00 · Acco...	-1,018.48	335,659.89
Bill Pmt -Check	02/17/2021	4982	Amerigas		2020.00 · Acco...	-714.55	334,945.34
Bill Pmt -Check	02/17/2021	4983	Cat's Bookkeeping Service	Inv #3130 Service dates 1/4, 1/11, 1/25 & 2...	2020.00 · Acco...	-566.50	334,378.84
Bill Pmt -Check	02/17/2021	4984	Donahue, Tucker & Cian...	VOID: Inv #149940 CLB SVC 1/5/2021 thru...	2020.00 · Acco...	0.00	334,378.84
Bill Pmt -Check	02/17/2021	4985	Eastern-Fuel		2020.00 · Acco...	-716.80	333,662.04
Bill Pmt -Check	02/17/2021	4986	Eastern - Heat	Cust #80006815 Inv #5103323 Service Dat...	2020.00 · Acco...	-443.92	333,218.12
Bill Pmt -Check	02/17/2021	4987	Kingsbury Appraisal Serv...	Inv #5078 Appraisal for Ford 550	2020.00 · Acco...	-250.00	332,968.12
Liability Check	02/17/2021	EFTPS	United States Treasury	02-0351249	-SPLIT-	-1,341.44	331,626.68
Total 1010.00 · LSB - Operating Acct -8917						-20,878.17	331,626.68
TOTAL						-20,878.17	331,626.68

Checks/Debits = \$ 27062.16
 Deposits = \$ 6183.99

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Bill	5078	01/12/2021		4312.60 · Highway-Equip/Rep/Supli/Trucks	-250.00	250.00
					-250.00	250.00

Number of Checks 7 checks
Total Dollar Amount of Checks \$4,441.25

approved 2/18/21

Village District of Eidelweiss

2/17/2021 12:51 PM

Register: 1010.00 · LSB - Operating Acct -8917

From 02/17/2021 through 02/17/2021

Sorted by: Date and Order Entered

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
02/17/2021	4981	Albany Service Center	2020.00 · Accounts Pa...	Inv #7486 Serv...	1,018.48		352,851.49
02/17/2021	4982	Amerigas	2020.00 · Accounts Pa...		714.55		352,136.94
02/17/2021	4983	Cat's Bookkeeping S...	2020.00 · Accounts Pa...	Inv #3130 Serv...	566.50		351,570.44
02/17/2021	4984	Donahue, Tucker & ...	2020.00 · Accounts Pa...	Inv #149940 C...	731.00		350,839.44
02/17/2021	4985	Eastern-Fuel	2020.00 · Accounts Pa...		716.80		350,122.64
02/17/2021	4986	Eastern - Heat	2020.00 · Accounts Pa...	Cust #8000681...	443.92		349,678.72
02/17/2021	4987	Kingsbury Appraisal ...	2020.00 · Accounts Pa...	Inv #5078 App...	250.00		349,428.72

VOIDED incorrect amount

7 checks for \$4441.25

PMD
JEB

Village District of Eidelweiss

Albany Service Center

Date Type Reference
2/15/2021 Bill 7486

Original Amt.
1,018.48

Balance Due
1,018.48

2/17/2021

Discount

Check Amount

0004981

Payment
1,018.48
1,018.48

LSB - Operating Acct - Inv #7486 Service Date 2/15/21-International Fu

1,018.48

Village District of Eidelweiss

Albany Service Center

Date Type Reference
2/15/2021 Bill 7486

Original Amt.
1,018.48

Balance Due
1,018.48

2/17/2021

Discount

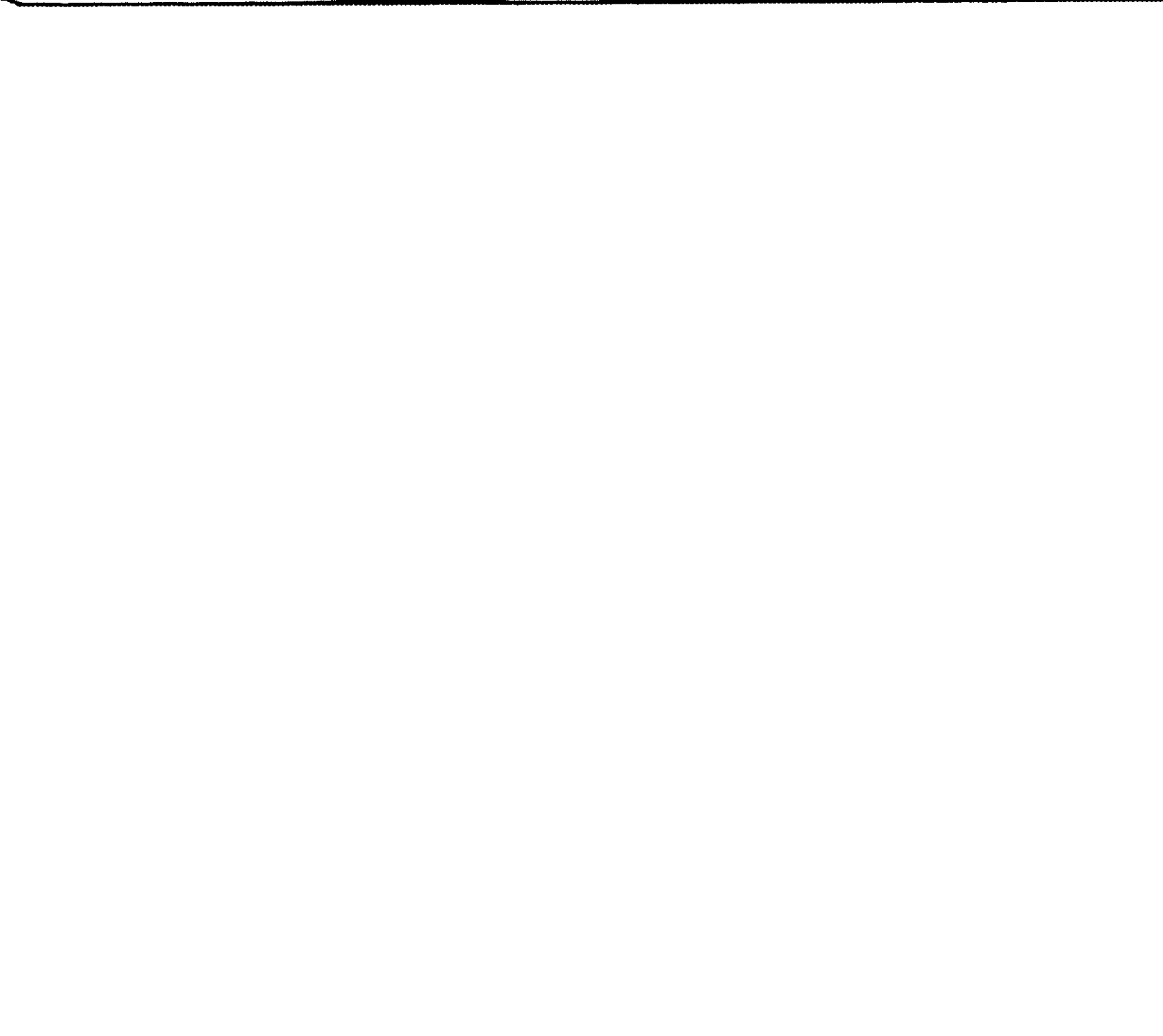
Check Amount

0004981

Payment
1,018.48
1,018.48

LSB - Operating Acct - Inv #7486 Service Date 2/15/21-International Fu

1,018.48



4312.60.3

ALBANY SERVICE CENTER
PO BOX 2147
Conway, NH. 03818
Phone: 603-447-8979

INVOICE
7486

INVOICE

Work Completed : 02/15/2021 Date: 02/15/2021

VILLAGE DISTRICT OF EIDELWEISS
PO BOX 299
Madison, NH 03849
Cellular 603-986-0327 KELLEY
Home 603-367-9022 XT 1 DONNA MACKINNON

2009 InT - WORKSTAR - DIESEL
Lic # : G22269 Odometer In : 0
VIN # : 1HTWCAZR1 9J142294 Odometer Out : 35583

Part Description	Qty	Sale	Ext	Labor Description	Ext
75W90 GEAR OIL Size: QT	2.00	4.26	8.52	SHOP REPAIRS	262.50
PUMP	1.00	246.49	246.49	REPLACED FUEL LIFT PUMP. FOUND U-JOINT ON HYDRAULIC PUMP DRIVE SHAFT WAS BAD. REMOVE DRIVE SHAFT, REPLACE U-JOINT AND INSTALLED. FOUND WATER IN LEFT FRONT WHEEL HUB. REMOVED TIRE AND HUB, REPLACED WHEEL SEAL AND FILLED WITH NEW OIL.	
FILTER KIT	1.00	79.71	79.71		
HUB CAP PLUG	1.00	4.35	4.35		
U-JOINT	1.00	17.19	17.19		
XL PLUS WHEEL SEAL	1.00	79.22	79.22	ROAD CALL NOT RUNNING	312.50
Shop Supplies			8.00	ROAD CALL TO EIDELWEISS, VEHICLE NOT RUNNING. FOUND NO FUEL PSI. HAD VEHICLE TOWED TO THE SHOP BY BRYANT WRECKER SERVICE.	



[Payments -]

Thank you for your business!

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. NOTE: 18% APR LATE FEE WILL BE CHARGED ON ALL INVOICES 30 DAYS PAST DUE.

Labor:	575.00
Parts:	443.48
Sub:	1,018.48
Tax:	0.00
Total:	\$1,018.48
Bal Due:	\$1,018.48

Vehicle Received: 2/8/2021

Customer Number : 185

Signature _____ Date _____

Email Address: albanyservicecenter@gmail.com

Village District of Edelweiss

Amerigas

Date	Type	Reference	Original Amt.	Balance Due	2/17/2021 Discount	Payment
2/5/2021	Bill	3117951383	211.20	211.20		211.20
2/5/2021	Bill	3117951380	503.35	503.35		503.35
					Check Amount	714.55

0004982

LSB - Operating Acct -

714.55

Village District of Edelweiss

Amerigas

Date	Type	Reference	Original Amt.	Balance Due	2/17/2021 Discount	Payment
2/5/2021	Bill	3117951383	211.20	211.20		211.20
2/5/2021	Bill	3117951380	503.35	503.35		503.35
					Check Amount	714.55

0004982

LSB - Operating Acct -

714.55



Invoice

AmeriGas®

ACCOUNT NUMBER: 203233696
INVOICE AMT DUE: \$503.35
DUE DATE: 03/07/2021

INVOICE NO: 3117951380

INVOICE DATE: 02/05/2021

NAME: VILLAGE DISTRICT OF EIDELWEISS
SERVICE ADDRESS: 24 EIDELWEISS DR GARAGE
MADISON NH 03849-5635

4194.61 x 85% DPW II
4332.61 x 85%

Previous Balance	Payments	Adjustments/Credits	New Charges	Account Balance Due	Invoice Amount Due
\$860.33	\$0.00	\$211.20	\$503.35	\$1,574.88	\$503.35

Account Activity

Date	Ref No.	Description	Quantity	Price	Amount
02/04/21	678458501	Propane SITE:103468479	340.1	\$1.48/GAL	\$503.35
TOTAL NEW CHARGES					\$503.35

Account Balance Due includes all outstanding charges for which we have not received payment and may not reflect payments sent.

Continues on next page.

MESSAGES

We periodically review and revise our standard Terms & Conditions. Visit our company website to read the T&C that apply. Effective July 15, 2020, the HazMat & Safety Compliance Fee is \$11.99 (where applicable). For more information, please visit the company's website to review our Terms & Conditions.

Earn a \$100 Visa Prepaid Card for you and for each home heating referral that becomes a new customer. Visit www.trustamerigas.com for details!

Contact Us: Billing, Service & Delivery: 603-356-0387 or customercare@amerigas.com
Pay Online or Enroll in our Automatic Payment program: www.amerigas.com

THANK YOU FOR YOUR BUSINESS!

Customer Care Line

If you have questions or comments regarding the quality of service you receive or to dispute a bill, please contact our National Customer Care Line:

Phone: 1-800-427-4968
Monday through Friday, 8AM to 5PM

Email: customer-care@amerigas.com

Please include your name and account number with any correspondence.

Important Safety Information

Safety information has been or will be supplied in your Welcome Packet. If you did not receive the safety information, please contact us toll-free at 800-501-8953 and we will mail it to you. Additional safety information is provided at www.propanesafetyfirst.com. We recommend you regularly visit this website to view those and other important safety warnings. **If you smell propane or experience any adverse propane conditions or safety-related matters, you should immediately dial 9-1-1 and contact your local Company district office. We recommend purchasing a LP gas detector.**

TERMS & CONDITIONS & PRIVACY

The Company periodically updates its Terms and Conditions of service, website and online access Terms of Use, and its Privacy Policy (collectively "Terms"), which are available on our website www.amerigas.com for your reference. The Company reserves the right to update, revise or add to the Terms, including the applicable prices, rates, fees and charges from time to time without prior notice. Because fees and charges are subject to change, we recommend that you regularly visit our website in order to view our most current Terms, fees and charges.

Optional Residential Pricing and Payment Programs

Certain restrictions apply and not all programs are available in all areas. Please contact us or visit our website at www.amerigas.com for more information on how these programs may work for you.

AmeriGuard is an annual program where a customer may receive a fixed price for a fixed period of time during which the customer is placed on a convenient monthly payment plan.

AmeriLock is an annual program where a customer receives a fixed price for a fixed term.

Convenience Pay/SmartPay Budget Plan is an optional program that allows you to make convenient monthly payments based on your projected annual usage and current market price.

Pre-Buy is an annual program that enables the customer to pre-purchase their gallons at a fixed price.

PAYMENT TERMS AND LATE FEES

prohibited by law, add a monthly late charge of 1.5% of the average daily balance or a late charge of \$36.00, whichever is greater. **If you fail to make a payment on your outstanding amount owed, the Company may suspend service and/or place a lock on the Leased Equipment.** If the Company places a lock on Leased Equipment, all amounts outstanding (including the applicable Reconnect Charge) must be paid in full before service will be restored. The Company may at any time require you to pay for propane deliveries or services in advance, to post a cash deposit, or to provide other forms of credit enhancement. The Company may apply any amounts it holds from you, whether a security deposit or otherwise, at any time in whole or in part against the outstanding balance. **Maryland Customers:** If all of the outstanding amount owed is not received within 15 days after it is due, you will pay a late charge of the greater of \$5.00 per month or 10% per month for the part of the outstanding amount that is late for no more than three months, or you will pay up to 1.5% per month of the payment amount that is past due.

Payments by Check

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. Funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Definitions

APP&S Parts/Fittings – Cost for parts and fittings used in the installation, repair or replacement of propane equipment.

APP&S Service Labor – Cost of service labor for the installation, repair, or replacement of propane equipment.

Bulk Propane – The amount of propane delivered or consumed. Note: This may be a credit if propane was removed from the installation.

Due Date – The date when late charges will be assessed if payment is not received as shown on the front of this invoice/statement under Account Information.

**** Final **** – Indicates that this is your final invoice upon closing your account.

Guaranteed Price Program Early Termination Fee – This is the fee we charge when a Pre-Buy or GPP contract is terminated early.

Invoice Date – The date the invoice was generated.

Previous Balance – Amounts billed previously for which the Company has not received payment.

Settle-Up – For customers on a monthly payment program, the settle-up process occurs on an annual basis. The Company compares the amounts paid by you to the amount invoiced to your account during the term for actual propane purchased, including applicable fees, taxes and charges. If the difference is a credit, your account is credited the difference. If the difference is a debit, the amount is owed to the Company as provided on the invoice.

FEES, RATES AND CHARGES

FEES ARE NOT GOVERNMENT IMPOSED, NOR IS ANY PORTION OF THEM PAID TO ANY GOVERNMENT

Company prior to the end of the Initial Term, the Company will charge you an Early Termination Fee.

Fuel Recovery Fee – This fee, which is assessed for propane deliveries, helps to offset the significant expenses incurred by the Company in fueling its fleet of motor vehicles. This fee fluctuates on a monthly basis as the Company's cost of fuel fluctuates. For updated fuel recovery fee information, please contact your local office or visit the Company's website.

HazMat & Safety Compliance Fee – This fee is assessed for propane deliveries and helps to offset the costs the Company incurs to comply with federal, state and local government regulations, such as hazardous materials, homeland security, emergency preparedness and workplace safety. It is also used to fund, among other things, employee safety training and inspections, cylinder requalification, and environmental compliance.

Leak Check Charge – This charge is applied when the Company performs a leak check to verify that the propane system does not have a leak. This test is required by law under certain circumstances, which may include: when new piping is installed, if the gas has been turned off, if there has been an interruption of gas service, or if a leak in the system is suspected. The local district office can provide specifics on when a leak check is required and the current charge.

Meter Fee – This fee applies if your propane usage is measured by a Company-owned meter. This fee helps to offset the cost of the meter, meter reading and related administrative costs. The fee also helps to offset the costs otherwise covered by the HazMat & Safety Compliance Fee (as described above), which is not charged to metered customers.

Pump-Out/Restocking Charge – Upon termination of service, the Company will pump out the propane from a Company-owned tank on your property that contains propane in excess of 5% water capacity in order to remove it. You can avoid this charge by continuing service with the Company until the supply of propane in the tank is less than 5%.

Reconnect Charge – If your tank is locked off by the Company due to nonpayment, this fee will be assessed to remove the lock, perform a leak check and put your propane system back into service.

Returned Check Fee – This fee is intended to cover the deposit return fee assessed by financial institutions and related administrative expenses associated with the return of a customer check for insufficient funds.

Service Dispatch Charge – This applies when a service technician is requested to perform diagnostic or other service work on Customer-owned equipment or needs to pick-up Leased Equipment. This charge is in addition to the applicable charges for actual service work performed and additional charges may be assessed depending upon the nature of the service work required.

Special Trip Charge – This applies when you request a delivery within forty-eight (48) hours or non-emergency service after business hours or on weekends. This charge can vary due to the distance involved and/or the time required to service the request and can be obtained from your local office.

Tank Rent – This fee is the amount charged to customers who are leasing their propane tank and equipment from the Company.

Will Call Convenience Fee – This applies to customers enrolled in the Will Call delivery option and is charged for

Invoice



ACCOUNT NUMBER: 203233696
INVOICE AMT DUE: \$211.20
DUE DATE: 03/07/2021

INVOICE NO: 3117951383 **INVOICE DATE:** 02/05/2021
NAME: VILLAGE DISTRICT OF EIDELWEISS
SERVICE ADDRESS: 1680 CONWAY RD
MADISON NH 03849-5217

4332.61 DPWT
chem room

Previous Balance	Payments	Adjustments/Credits	New Charges	Account Balance Due	Invoice Amount Due
\$860.33	\$0.00	\$503.35	\$211.20	\$1,574.88	\$211.20

Account Activity

Date	Ref No.	Description	Quantity	Price	Amount
02/04/21	678016550	Propane SITE:103468478	142.7	\$1.48/GAL	\$211.20
TOTAL NEW CHARGES					\$211.20

Account Balance Due includes all outstanding charges for which we have not received payment and may not reflect payments sent.

Continues on next page.

MESSAGES

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Earn a \$100 Visa Prepaid Card for you and for each home heating referral that becomes a new customer. Visit www.trustamerigas.com for details!

Contact Us: Billing, Service & Delivery: 603-356-0387 or customer care@amerigas.com
Pay Online or Enroll in our Automatic Payment program: www.amerigas.com

THANK YOU FOR YOUR BUSINESS!

Customer Care Line

If you have questions or comments regarding the quality of service you receive or to dispute a bill, please contact our National Customer Care Line:

Phone: 1-800-427-4968
Monday through Friday, 8AM to 5PM

Email: customercare@amerigas.com

Please include your name and account number with any correspondence.

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TERMS & CONDITIONS & PRIVACY

The Company periodically updates its Terms and Conditions of service, website and online access Terms of Use, and its Privacy Policy (collectively "Terms"), which are available on our website www.amerigas.com for your reference. The Company reserves the right to update, revise or add to the Terms, including the applicable prices, rates, fees and charges from time to time without prior notice. Because fees and charges are subject to change, we recommend that you regularly visit our website in order to view our most current Terms, fees and charges.

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Pre-Buy is an annual program that enables the customer to pre-purchase their gallons at a fixed price.

PAYMENT TERMS AND LATE FEES

prohibited by law, add a monthly late charge of 1.5% of the average daily balance or a late charge of \$36.00, whichever is greater. **If you fail to make a payment on your outstanding amount owed, the Company may suspend service and/or place a lock on the Leased Equipment.** If the Company places a lock on Leased Equipment, all amounts outstanding (including the applicable Reconnect Charge) must be paid in full before service will be restored. The Company may at any time require you to pay for propane deliveries or services in advance, to post a cash deposit, or to provide other forms of credit enhancement. The Company may apply any amounts it holds from you, whether a security deposit or otherwise, at any time in whole or in part against the outstanding balance. **Maryland Customers:** If all of the outstanding amount owed is not received within 15 days after it is due, you will pay a late charge of the greater of \$5.00 per month or 10% per month for the part of the outstanding amount that is late for no more than three months, or you will pay up to 1.5% per month of the payment amount that is past due.

Payments by Check

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. Funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Definitions

APP&S Parts/Fittings – Cost for parts and fittings used in the installation, repair or replacement of propane equipment.

APP&S Service Labor – Cost of service labor for the installation, repair, or replacement of propane equipment.

Bulk Propane – The amount of propane delivered or consumed. Note: This may be a credit if propane was removed from the installation.

Due Date – The date when late charges will be assessed if payment is not received as shown on the front of this invoice/statement under Account information.

**** Final **** – Indicates that this is your final invoice upon closing your account.

Guaranteed Price Program Early Termination Fee – This is the fee we charge when a Pre-Buy or GPP contract is terminated early.

Invoice Date – The date the invoice was generated.

Previous Balance – Amounts billed previously for which the Company has not received payment.

Settle-Up – For customers on a monthly payment program, the settle-up process occurs on an annual basis. The Company compares the amounts paid by you to the amount invoiced to your account during the term for actual propane purchased, including applicable fees, taxes and charges. If the difference is a credit, your account is credited the difference. If the difference is a debit, the amount is owed to the Company as provided on the invoice.

FEES, RATES AND CHARGES

FEES ARE NOT GOVERNMENT IMPOSED, NOR IS ANY PORTION OF THEM PAID TO ANY GOVERNMENT

Company prior to the end of the Initial Term, the Company will charge you an Early Termination Fee.

Fuel Recovery Fee – This fee, which is assessed for propane deliveries, helps to offset the significant expenses incurred by the Company in fueling its fleet of motor vehicles. This fee fluctuates on a monthly basis as the Company's cost of fuel fluctuates. For updated fuel recovery fee information, please contact your local office or visit the Company's website.

HazMat & Safety Compliance Fee – This fee is assessed for propane deliveries and helps to offset the costs the Company incurs to comply with federal, state and local government regulations, such as hazardous materials, homeland security, emergency preparedness and workplace safety. It is also used to fund, among other things, employee safety training and inspections, cylinder requalification, and environmental compliance.

Leak Check Charge – This charge is applied when the Company performs a leak check to verify that the propane system does not have a leak. This test is required by law under certain circumstances, which may include: when new piping is installed, if the gas has been turned off, if there has been an interruption of gas service, or if a leak in the system is suspected. The local district office can provide specifics on when a leak check is required and the current charge.

Meter Fee – This fee applies if your propane usage is measured by a Company-owned meter. This fee helps to offset the cost of the meter, meter reading and related administrative costs. The fee also helps to offset the costs otherwise covered by the HazMat & Safety Compliance Fee (as described above), which is not charged to metered customers.

Pump-Out/Restocking Charge – Upon termination of service, the Company will pump out the propane from a Company-owned tank on your property that contains propane in excess of 5% water capacity in order to remove it. You can avoid this charge by continuing service with the Company until the supply of propane in the tank is less than 5%.

Reconnect Charge – If your tank is locked off by the Company due to nonpayment, this fee will be assessed to remove the lock, perform a leak check and put your propane system back into service.

Returned Check Fee – This fee is intended to cover the deposit return fee assessed by financial institutions and related administrative expenses associated with the return of a customer check for insufficient funds.

Service Dispatch Charge – This applies when a service technician is requested to perform diagnostic or other service work on Customer-owned equipment or needs to pick-up Leased Equipment. This charge is in addition to the applicable charges for actual service work performed and additional charges may be assessed depending upon the nature of the service work required.

Special Trip Charge – This applies when you request a delivery within forty-eight (48) hours or non-emergency service after business hours or on weekends. This charge can vary due to the distance involved and/or the time required to service the request and can be obtained from your local office.

Tank Rent – This fee is the amount charged to customers who are leasing their propane tank and equipment from the Company.

Will Call Convenience Fee – This applies to customers enrolled in the Will Call delivery option and is charged for

Village District of Edelweiss

Cat's Bookkeeping Service

Date Type Reference
2/15/2021 Bill 3130

Original Amt.
566.50

Balance Due
566.50

2/17/2021

Discount

Check Amount

0004983

Payment
566.50
566.50

LSB - Operating Acct - Inv #3130 Service dates 1/4, 1/11, 1/25 & 2/15/2

566.50

Village District of Edelweiss

Cat's Bookkeeping Service

Date Type Reference
2/15/2021 Bill 3130

Original Amt.
566.50

Balance Due
566.50

2/17/2021

Discount

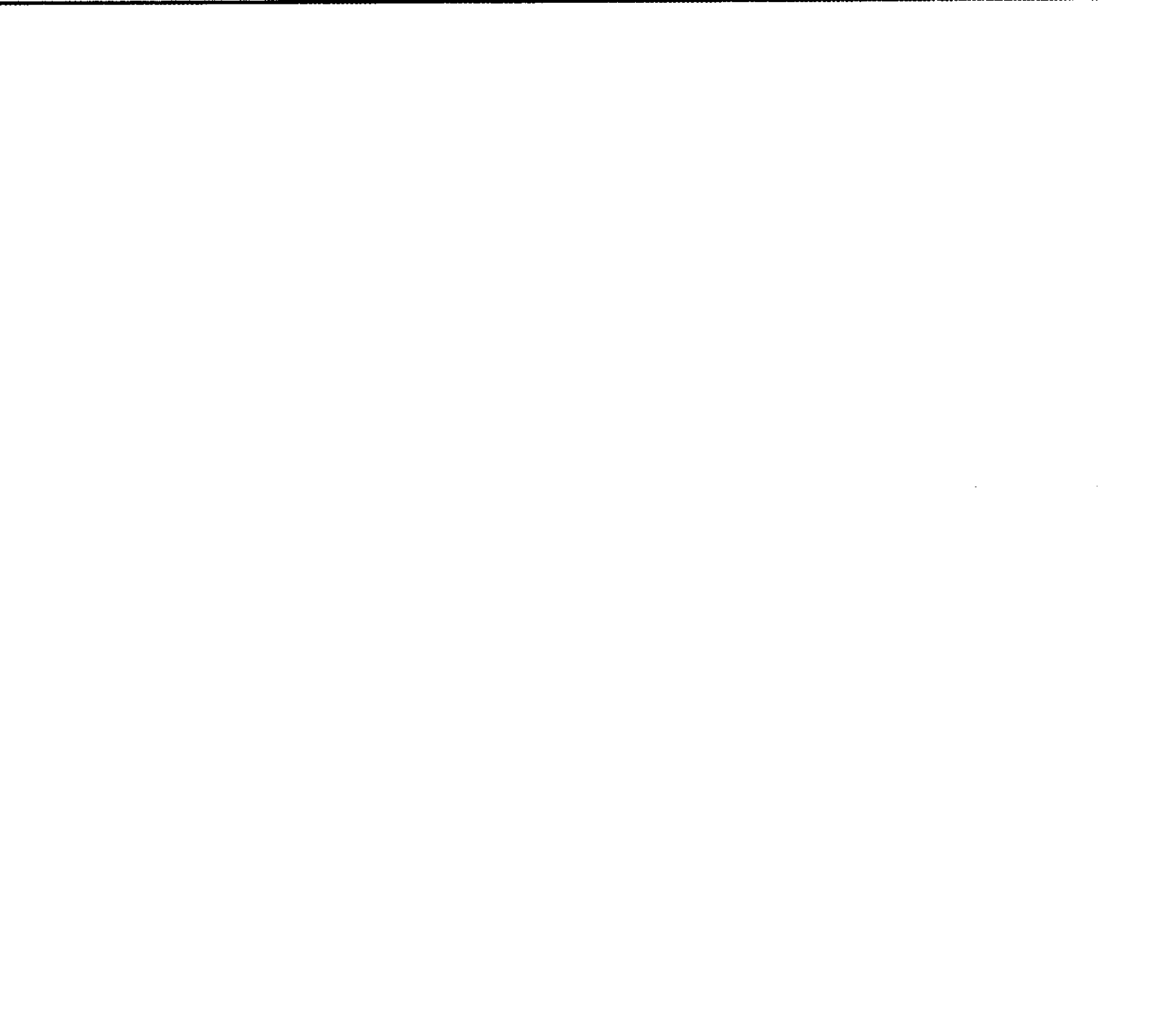
Check Amount

0004983

Payment
566.50
566.50

LSB - Operating Acct - Inv #3130 Service dates 1/4, 1/11, 1/25 & 2/15/2

566.50



Cat's Bookkeeping Service

PO Box 368
Madison, NH 03849
603-387-5414

4150. ~~00~~ 16
4332. ~~00~~ 16

Invoice

Date	Invoice #
2/15/2021	3130

Bill To
Village District of Eidelweiss Office Administrators 1680 Conway Road Madison, NH 03849



Description	Quantity	Rate	Amount
Bookkeeping Services 01/04 11:30-4:40 NH Retirement Bonus correction, purchase order procedure, Capital Reserve Transfer procedure, Budget work - reclassing wages to appropriate budgets and assisted with finish of entering into QB	5	25.00	125.00
Bookkeeping Services 01/11 11-5 Started ACH setup w/Donna and Megan @ BNH. Answer NHRS Worksheet answers, Setup up procedure for paying bills, and Started going over Auditors list for 2020 Audit. Helped Donna sent certain items on Auditors list to appropriate people and explaining what some of the items are for Donna to accomplish.	6	25.00	150.00
Bookkeeping Services 01/25 11:25-1:45/3:30-4:30 - Worked with Donna to setup ACH payroll templates. Answered DInah's questions regarding Auditor items requested of Treasurer, Answered NH Retirement follow up question and worked on cleaning up Old Accounts Payable items.	3.33	25.00	83.25
11-3d NH Retirement withholdings, assist with pay raise in QB, process first payroll thru ACH method, reviewed callcentric and talked about money transfers. Current methods/procedures and possible suggestions.	5	25.00	125.00
Bookkeeping Services 02/15 11-2:20 Verified payroll went well. Assisted in cancelling QB Assisted Payroll subscription, calling EFTPS to verify that there was no account in existence already thru QB, enrolling in EFTPS and calling to process payroll taxes for 02/12 payroll, reclassing funds received for water hookup pd by homeowner., and posting/depositing in QB the TOTF checks received.	3.33	25.00	83.25

Thank you for you business. Please pay upon receipt.	Total	\$566.50
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Village District of Eidelweiss
1680 Conway Road #1027
Madison, NH 03849

Bank Of New Hampshire
Conway, NH
54-7027
2117

0004984

2/17/2021

Pay to the Order of Donahue, Tucker & Ciandella, PLLC

\$ **731.00

Seven Hundred Thirty-One and 00/100*****

Dollars

Donahue, Tucker & Ciandella, PLLC
16 Acadia Lane
PO Box 630
Exeter, NH 03833-0630

Comm. *[Signature]*
Comm. *[Signature]*
Treas. *[Signature]*

Memo: Inv #149940 CLB SVC 1/5/2021 thru 1/25/2021

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈0004984⑈ ⑆21177027⑆ 851058917⑈

Village District of Eidelweiss

Donahue, Tucker & Ciandella, PLLC

2/17/2021

0004984

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/3/2021	Bill	149940 CLB	731.00	731.00		731.00
					Check Amount	731.00
						646.00

bill is being corrected
-85.00 per Chris Boldt.

LSB - Operating Acct - Inv #149940 CLB SVC 1/5/2021 thru 1/25/2021

731.00

Village District of Eidelweiss

Donahue, Tucker & Ciandella, PLLC

2/17/2021

0004984

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/3/2021	Bill	149940 CLB	731.00	731.00		731.00
					Check Amount	731.00

LSB - Operating Acct - Inv #149940 CLB SVC 1/5/2021 thru 1/25/2021

731.00

THIS CHECK IS VOID WITHOUT A COLORED BACKGROUND ON THE FRONT AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW WATERMARK

X

ENDORSE HERE

CHECK HERE AFTER MOBILE OR REMOTE DEPOSIT DATE _____
DO NOT WRITE, STAMP OR SIGN BELOW - RESERVED FOR FINANCIAL INSTITUTION USE

THIS AREA CONTAINS COIN REACTIVE INK. WHEN RUBBED WITH THE EDGE OF A COIN, THE WORD **VALID** APPEARS IN GRAY. →

THIS CHECK ALSO CONTAINS THE FOLLOWING SECURITY FEATURES

1. **MICRO PRINTING** on borders on face and back. Under magnification LOOK FOR - ORIGINAL DOCUMENT.
2. Face of check has a **TWO COLORED BACKGROUND**. Blue on left side changing to burgundy on the right side.
3. Paper contains an **ARTIFICIAL WATERMARK**. Hold to right to verify watermark.
4. **ENDORSEMENT AREA** contains a cube pattern background.
5. Signature area on face contains different background than the rest of check.

Village District of Edelweiss

Eastern Propane & Oil

Date	Type	Reference	Original Amt.	Balance Due	2/17/2021 Discount	Payment
2/4/2021	Bill	5091299	532.09	532.09		532.09
2/9/2021	Bill	5100409	184.71	184.71		184.71
Check Amount						716.80

0004985

LSB - Operating Acct -

716.80

Village District of Edelweiss

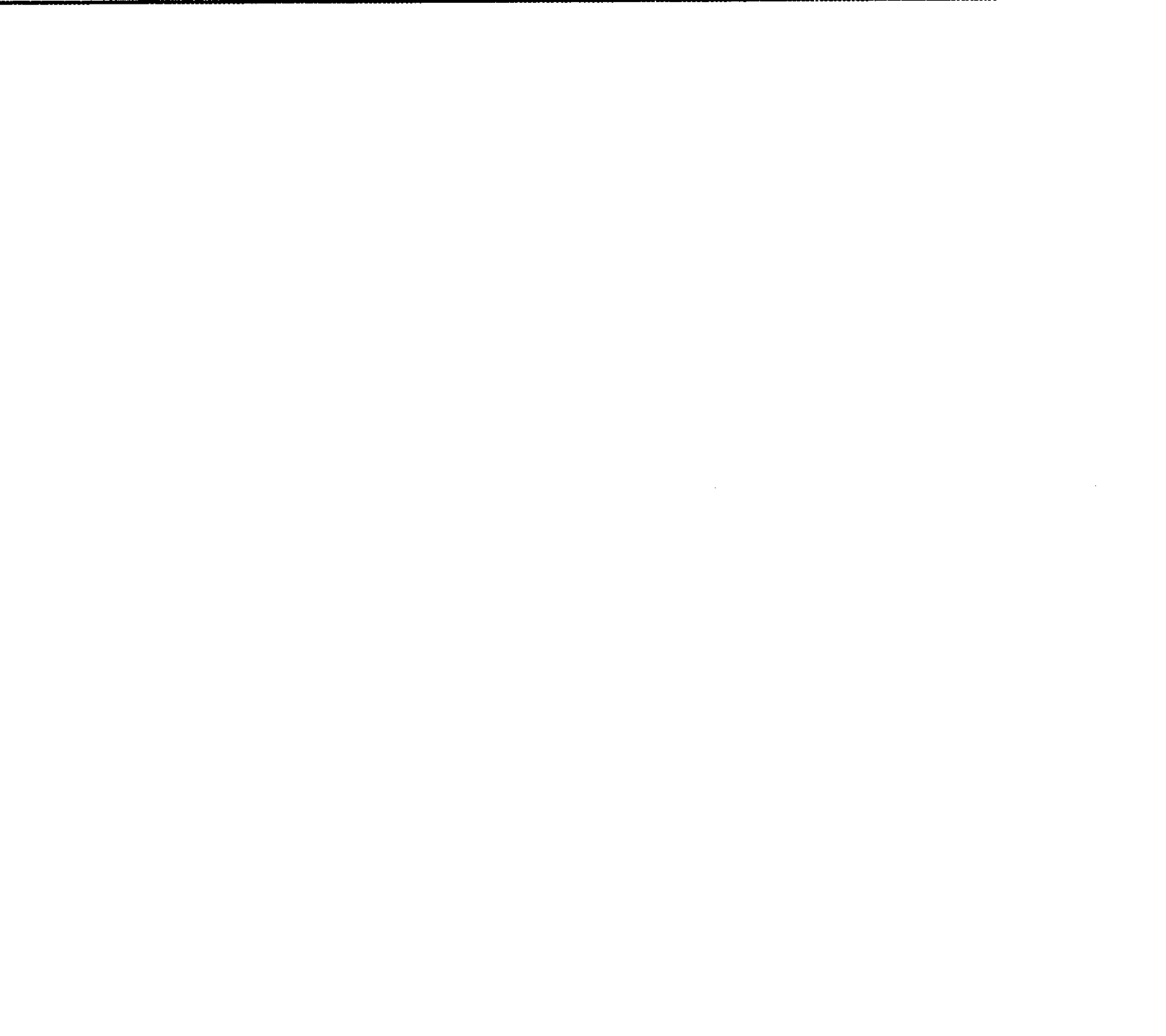
Eastern Propane & Oil

Date	Type	Reference	Original Amt.	Balance Due	2/17/2021 Discount	Payment
2/4/2021	Bill	5091299	532.09	532.09		532.09
2/9/2021	Bill	5100409	184.71	184.71		184.71
Check Amount						716.80

0004985

LSB - Operating Acct -

716.80





EASTERN PROPANE & OIL
 PO BOX 1800
 ROCHESTER, NH 03866
 (800) 523-5237
 (603) 356-2411

Account Summary

Customer #	Ship to #	Invoice #	Invoice Date	Due Date	Amount Due
80006816	80006816	5091299	02/04/2021	03/06/2021	\$1,111.12
Invoice for Services at: EIDELWEISS VILLAGE DISTRICT EIDELWEISS NH 1680 EIDELWEISS-DLS TANK MADISON, NH 03849					
Late charges of 1 1/2% per month may be charged to all balances over 30 days. An Annual Tank Rental may apply.					

Account Detail

Thank you for your payment received on 02/04/2021 for \$158.98.

Date	Description	Qty	Price	Total
	Previous Balance:			\$579.03
02/03/2021	DIESEL ON ROAD UNDYED	202.20	\$2.6315	\$532.09
			Totals this Invoice:	\$532.09
			Amount Due:	\$1,111.12

Thank you for your business!

Make payment by check or credit card & manage your account online at Eastern.com



Please detach and return bottom portion with your payment. Bring entire invoice if payment is made in person.

Customer Responsibilities

Thank you for ordering propane from Eastern. It is important for you to know what **YOUR** own responsibilities are with respect to your gas system. For the safety and protection of you and your family, please read the following statement of responsibilities:

- You are responsible to make sure that only qualified technicians install, service, repair, maintain and inspect the gas appliances and piping system inside your house or business and/or on your property. Eastern offers these services if you specifically order them from us. Other qualified technicians can include gas-certified plumbers, heating and cooling contractors, or appliance service companies.
- You are responsible to have your entire gas system, including all piping and appliances, checked by a qualified technician at least once a year. Eastern offers these services at your expense, if you specifically order them from us. However, if you do not ask us to conduct an annual check of your entire gas system, we will assume that you have hired another company to do this for you.
- You are responsible to read the safety literature that we provide to you about propane, and to follow the recommendations contained in it. You are responsible to share all of this safety information with every member of your household.
- You are responsible to immediately report all gas odors in your house or on your property to us or your local fire department immediately. If you have installed one or more electronic gas detectors or carbon monoxide detectors in your house, you are responsible to immediately report all gas or carbon monoxide alarms to your local fire department or to us. When you call us, you are responsible to strictly follow the instructions that we give to you, and to ensure that all family members and occupants of your house do so as well.
- You are responsible to provide written notice to us of all repairs, modifications, alterations or installations of gas appliances, piping, fittings or valves inside your house. If you provide such notice to us, we assume no duty to inspect, maintain or repair the appliances, piping, fittings or valves unless your notice includes a specific request for inspection, maintenance or repair and we agree to perform the same.
- You may never turn the valve on your propane container on. Whenever the valve is turned on, a leak check must be conducted on the entire piping system. This is required under the National Fuel Gas Code, NFPA 54. The leak check should be conducted by Eastern or by another qualified service company.
- You are responsible for contacting Eastern for a copy of our responsibilities.

Thank you for ordering oil from Eastern. It is important for you to know what **YOUR** own responsibilities are with respect to your oil system.

- You are responsible for your entire oil system, including the furnace, tank, piping, venting and vent alarm. You are responsible to make sure that only qualified technicians install, service, repair, maintain and inspect the oil system inside your house or business and/or on your property. Eastern offers these services if you specifically order them from us.

All orders and deliveries of fuel and services from Eastern are subject to the terms and conditions of your customer agreement with Eastern. If you do not have a current customer agreement in place, then the terms and conditions of Eastern's current customer agreement apply.

We have previously provided to you the booklet *Propane Safety*, which contains important safety information for you and your family. If you need another copy, please contact your local Eastern office immediately.

Billing & Customer Care

There are a number of ways to reach Eastern:
Customer Care Representatives are available to provide personal assistance Monday through Friday from 8am-5pm.

Call us at: 1-800-523-5237
Visit our website: www.eastern.com
Email us at: cs@eastern.com
Or write us at: Eastern Propane & Oil
PO Box 1800
Rochester, NH 03866-1800

Emergency Service

If you have an emergency or require unscheduled maintenance or delivery during our non-business hours, please call us at 1-800-523-5237.

**On-call service/delivery rates & fees may apply.*

Repairs

To schedule cleanings, repairs or other routine service, please call the

Payments Without a Remittance Slip

Payments without the stub from your invoice or bank online payments are expedited by mailing to:

Eastern Propane & Oil
PO Box 1800
Rochester, NH 03866-1800

**Be sure to reference your customer number.*

Sales

Our Energy Consultants are here to help you make choices that are safe, cost-effective and in your best interest. Free on-site consultations mean you never have to go it alone. We offer the sale and installation of appliances and equipment including central home heating systems, water heaters, fireplaces and space heating solutions. Call the number on the front of this form and ask to speak with an Eastern Energy Consultant today.

eBill Services

Access your account online at eastern.com. Make payments by check, savings, credit or debit card. Go paperless, monitor delivery status,



EASTERN PROPANE & OIL
PO BOX 1800
ROCHESTER, NH 03866
(800) 523-5237
(603) 356-2411

Account Summary

Customer #	Ship to #	Invoice #	Invoice Date	Due Date	Amount Due
80006816	80006816	5100409	02/09/2021	03/11/2021	\$1,295.83

Invoice for Services at:

EIDELWEISS VILLAGE DISTRICT
EIDELWEISS NH
1680 EIDELWEISS-DLS TANK
MADISON, NH 03849

Late charges of 1 1/2% per month may be charged to all balances over 30 days. An Annual Tank Rental may apply.

Account Detail

Thank you for your payment received on 02/04/2021 for \$158.98.

Date	Description	Qty	Price	Total
	Previous Balance:			\$1,111.12
02/08/2021	<u>DIESEL ON ROAD UNDYED</u>	69.40	\$2.6615	\$184.71
			Totals this Invoice:	\$184.71
			Amount Due:	\$1,295.83

Thank you for your business!

Make payment by check or credit card &
manage your account online at Eastern.com



Please detach and return bottom portion with your payment. Bring entire invoice if payment is made in person.

Customer Responsibilities

Thank you for ordering propane from Eastern. It is important for you to know what **YOUR** own responsibilities are with respect to your gas system. For the safety and protection of you and your family, please read the following statement of responsibilities:

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- You are responsible to have your entire gas system, including all piping and appliances, checked by a qualified technician at least once a year. Eastern offers these services at your expense, if you specifically order them from us. However, if you do not ask us to conduct an annual check of your entire gas system, we will assume that you have hired another company to do this for you.
- You are responsible to read the safety literature that we provide to you about propane, and to follow the recommendations contained in it. You are responsible to share all of this safety information with every member of your household.
- You are responsible to immediately report all gas odors in your house or on your property to us or your local fire department immediately. If you have installed one or more electronic gas detectors or carbon monoxide detectors in your house, you are responsible to immediately report all gas or carbon monoxide alarms to your local fire department or to us. When you call us, you are responsible to strictly follow the instructions that we give to you, and to ensure that all family members and occupants of your house do so as well.
- You are responsible to provide written notice to us of all repairs, modifications, alterations or installations of gas appliances, piping, fittings or valves inside your house. If you provide such notice to us, we assume no duty to inspect, maintain or repair the appliances, piping, fittings or valves unless your notice includes a specific request for inspection, maintenance or repair and we agree to perform the same.
- You may never turn the valve on your propane container on. Whenever the valve is turned on, a leak check must be conducted on the entire piping system. This is required under the National Fuel Gas Code, NFPA 54. The leak check should be conducted by Eastern or by another qualified service company.
- You are responsible for contacting Eastern for a copy of our responsibilities.

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We have previously provided to you the booklet *Propane Safety*, which contains important safety information for you and your family. If you need another copy, please contact your local Eastern office immediately.

Billing & Customer Care

There are a number of ways to reach Eastern:

Customer Care Representatives are available to provide personal assistance Monday through Friday from 8am-5pm.

Call us at: 1-800-523-5237

Visit our website: www.eastern.com

Email us at: cs@eastern.com

Or write us at: Eastern Propane & Oil
PO Box 1800
Rochester, NH 03866-1800

Emergency Service

If you have an emergency or require unscheduled maintenance or delivery during our non-business hours, please call us at 1-800-523-5237.

**On-call service/delivery rates & fees may apply.*

Repairs

To schedule cleanings, repairs or other routine service, please call the

Payments Without a Remittance Slip

Payments without the stub from your invoice or bank online payments are expedited by mailing to:

Eastern Propane & Oil
PO Box 1800
Rochester, NH 03866-1800

**Be sure to reference your customer number.*

Sales

Our Energy Consultants are here to help you make choices that are safe, cost-effective and in your best interest. Free on-site consultations mean you never have to go it alone. We offer the sale and installation of appliances and equipment including central home heating systems, water heaters, fireplaces and space heating solutions. Call the number on the front of this form and ask to speak with an Eastern Energy Consultant today.

eBill Services

Access your account online at eastern.com. Make payments by check, savings, credit or debit card. Go paperless, monitor delivery status,

Village District of Edelweiss

Eastern Propane & Oil

Date Type Reference
2/10/2021 Bill 5103323

Original Amt.
443.92

Balance Due
443.92

2/17/2021

Discount

Check Amount

0004986

Payment
443.92
443.92

LSB - Operating Acct - Cust #80006815 Inv #5103323 Service Date 2/1

443.92

Village District of Edelweiss

Eastern Propane & Oil

Date Type Reference
2/10/2021 Bill 5103323

Original Amt.
443.92

Balance Due
443.92

2/17/2021

Discount

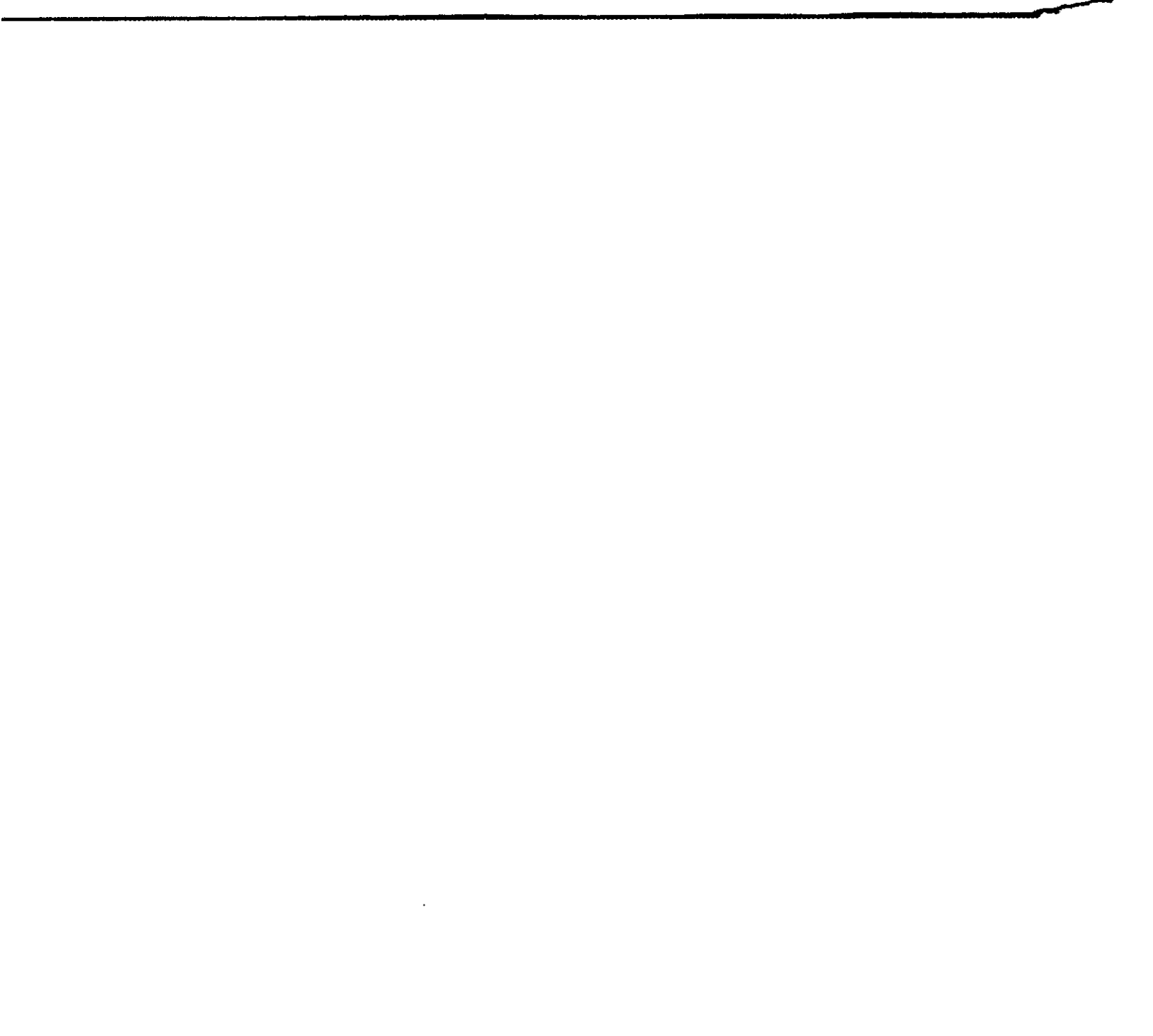
Check Amount

0004986

Payment
443.92
443.92

LSB - Operating Acct - Cust #80006815 Inv #5103323 Service Date 2/1

443.92





Propane & Oil Since 1932

EASTERN PROPANE & OIL
PO BOX 1800
ROCHESTER, NH 03866
(800) 523-5237
(603) 356-2411

Account Summary

Customer #	Ship to #	Invoice #	Invoice Date	Due Date	Amount Due
80006815	80006815	5103323	02/10/2021	03/12/2021	\$782.83

Invoice for Services at:

EIDELWEISS VILLAGE DISTRICT
EIDELWEISS NH
1680 EIDELWEISS-GARAGE/OFFICE
MADISON, NH 03849

Late charges of 1 1/2% per month may be charged to all balances over 30 days. An Annual Tank Rental may apply.

Account Detail

Thank you for your payment received on 01/22/2021 for \$269.68.

Date	Description	Qty	Price	Total
	Previous Balance:			\$338.91
02/09/2021	<u>ULS HEATING OIL</u>	158.60	\$2.7990	\$443.92
			Totals this Invoice:	\$443.92
			Amount Due:	\$782.83
			Prompt Pay Discount:	\$15.86
			Net Amount Due if received by 02/22/2021:	\$766.97

Thank you for your business!

Make payment by check or credit card & manage your account online at Eastern.com



Please detach and return bottom portion with your payment. Bring entire invoice if payment is made in person.

Customer Responsibilities

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- You are responsible to immediately report all gas odors in your house or on your property to us or your local fire department immediately. If you have installed one or more electronic gas detectors or carbon monoxide detectors in your house, you are responsible to immediately report all gas or carbon monoxide alarms to your local fire department or to us. When you call us, you are responsible to strictly follow the instructions that we give to you, and to ensure that all family members and occupants of your house do so as well.
- You are responsible to provide written notice to us of all repairs, modifications, alterations or installations of gas appliances, piping, fittings or valves inside your house. If you provide such notice to us, we assume no duty to inspect, maintain or repair the appliances, piping, fittings or valves unless your notice includes a specific request for inspection, maintenance or repair and we agree to perform the same.
- You may never turn the valve on your propane container on. Whenever the valve is turned on, a leak check must be conducted on the entire piping system. This is required under the National Fuel Gas Code, NFPA 54. The leak check should be conducted by Eastern or by another qualified service company.
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Billing & Customer Care

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Email us at: cs@eastern.com
Or write us at: Eastern Propane & Oil
PO Box 1800
Rochester, NH 03866-1800

Emergency Service

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**On-call service/delivery rates & fees may apply.*

Repairs

To schedule cleanings, repairs or other routine service, please call the

Payments Without a Remittance Slip

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Eastern Propane & Oil
PO Box 1800
Rochester, NH 03866-1800

**Be sure to reference your customer number.*

Sales

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eBill Services

Access your account online at eastern.com. Make payments by check, savings, credit or debit card. Go paperless, monitor delivery status

Village District of Eidelweiss

Kingsbury Appraisal Services, LLC

Date Type Reference
1/12/2021 Bill 5078

Original Amt.
250.00

Balance Due
250.00

2/17/2021
Discount
Check Amount

0004987

Payment
250.00
250.00

LSB - Operating Acct - Inv #5078 Appraisal for Ford 550

250.00

Village District of Eidelweiss

Kingsbury Appraisal Services, LLC

Date Type Reference
1/12/2021 Bill 5078

Original Amt.
250.00

Balance Due
250.00

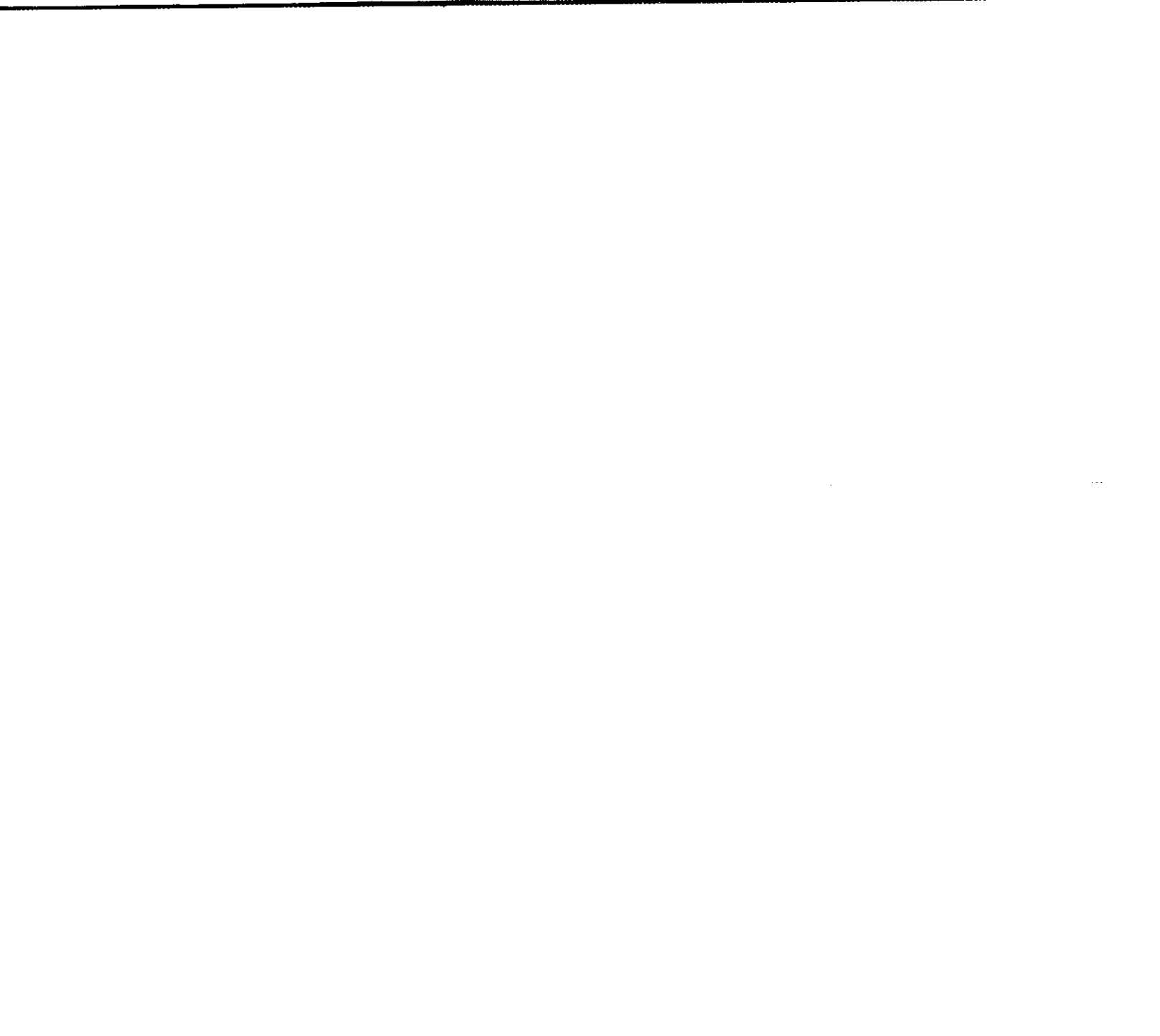
2/17/2021
Discount
Check Amount

0004987

Payment
250.00
250.00

LSB - Operating Acct - Inv #5078 Appraisal for Ford 550

250.00



Kingsbury Appraisal Service LLC
30 Tammy Ln.
Bristol, NH 03222
(603)630-6509
603kas@gmail.com



BILL TO
Jay Buckley
Village District of Eidelweiss
Attn: Donna and Lynne
1680 Conway Road
Madison 03849

INVOICE 5078

DATE 01/12/2021 **TERMS** Due on receipt

DUE DATE 01/12/2021

DESCRIPTION	QTY	RATE	AMOUNT
Sales 2012 F-550 Estimated valuation	1	250.00	250.00
Village District of Eidelweiss, 2012 F-550, 1FDUF5HTXCEC68667			

Thank you so much for the business!
I genuinely appreciate it!

TOTAL DUE

\$250.00

4312.60