

Village District of Edelweiss

0004988

Jerusha Murray

Date      Type    Reference  
3/3/2021    Bill    758323726

Original Amt.  
105.00

Balance Due  
105.00

3/3/2021

Discount

Check Amount

Payment  
105.00  
105.00

LSB - Operating Acct - Service Date 2-12-2021 Pre-Employment

105.00

Village District of Edelweiss

0004988

Jerusha Murray

Date      Type    Reference  
3/3/2021    Bill    758323726

Original Amt.  
105.00

Balance Due  
105.00

3/3/2021

Discount

Check Amount

Payment  
105.00  
105.00

LSB - Operating Acct - Service Date 2-12-2021 Pre-Employment

105.00



Jerusha Murray <jerusha.murray@gmail.com>

**Transaction Receipt from NORDX for \$105.00 (USD)**

1 message

**Auto-Receipt** <noreply@mail.authorize.net>  
Reply-To: Customer Service <nordxbilling@mmc.org>  
To: Jerusha Murray <jerusha.murray@gmail.com>

Fri, Feb 12, 2021 at 12:15 PM

Order Information

Description: CV-19A  
Invoice Number 758323726

**Billing Information**

Jerusha Murray  
PO Box 456  
Bridgton, ME 04009  
US  
jerusha.murray@gmail.com

**Shipping Information**

Shipping: \$0.00 (USD)  
Tax: \$0.00 (USD)  
**Total: \$105.00 (USD)**

Payment Information

Date/Time: 12-Feb-2021 9:15:30 PST  
Transaction ID: 42500988938  
Payment Method: MasterCard xxxx9343  
Transaction Type: Purchase  
Auth Code: 320957

Merchant Contact Information

NORDX  
SCARBOROUGH, ME 04074  
US  
nordxbilling@mmc.org

→ FOR REIMBURSEMENT  
\$105.00  
COVID TEST  
PRE-EMPLOYMENT

4155.24

Village District of Eidelweiss

0004989

NH Retirement System	3/3/2021	
NH Retire Med	Employer ID #1490 Batch #11047 Vendor #110883-F	29.77
NH Retirement Contribution	Employer ID #1490 Batch #11047 Vendor #110883-F	1,116.63
NH Retirement Withheld	Employer ID #1490 Batch #11047 Vendor #110883-F	718.42

LSB - Operating Acct - Employer ID #1490 Batch #11047 Vendor #1108 1,864.82

Village District of Eidelweiss

0004989

NH Retirement System	3/3/2021	
NH Retire Med	Employer ID #1490 Batch #11047 Vendor #110883-F	29.77
NH Retirement Contribution	Employer ID #1490 Batch #11047 Vendor #110883-F	1,116.63
NH Retirement Withheld	Employer ID #1490 Batch #11047 Vendor #110883-F	718.42

LSB - Operating Acct - Employer ID #1490 Batch #11047 Vendor #1108 1,864.82

# NH Retirement System Payment Vouchers

2021 Payment Voucher

Voucher Number: 110883  
Batch Number: 111047  
Due Date: 03/25/2021

Employer ID: 1490  
Employer Name: VILLAGE DISTRICT OF EIDELWEISS

Payment Method: Check

Check Number: 4989

**Member Contributions**

Contribution Type	Plan	Amount
Employee	Employee	\$718.42
		\$718.42

**Employer Contributions**

Contribution Type	Plan	Amount
Pension Percentage	Employee	\$1,116.63
Medical Subsidy Percentage	Employee	\$29.77
Pension Percentage		
Medical Subsidy Percentage		
Pension Percentage		
Medical Subsidy Percentage		\$1,146.40

**Payment Penalties**

Voucher Number	Amount

**Other**

Description	Plan	Amount

**Total:** \$1,864.82

Village District of Eidelweiss

0004990

Albany Service Center

Date	Type	Reference	Original Amt.	Balance Due	3/3/2021 Discount	Payment
3/3/2021	Bill	7515	360.28	360.28		360.28
					Check Amount	360.28

LSB - Operating Acct - Inv #7515 Service Date 2/18/21-International Hy

360.28

Village District of Eidelweiss

0004990

Albany Service Center

Date	Type	Reference	Original Amt.	Balance Due	3/3/2021 Discount	Payment
3/3/2021	Bill	7515	360.28	360.28		360.28
					Check Amount	360.28

LSB - Operating Acct - Inv #7515 Service Date 2/18/21-International Hy

360.28

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

**INVOICE**

**7515**

**INVOICE**

Work Completed : 02/18/2021

Date: 02/18/2021

**VILLAGE DISTRICT OF EIDELWEISS**

2009 InT - WORKSTAR - DIESIL

PO BOX 299

Lic # : G22269

Odometer In : 0

Madison, NH 03849

Odometer Out : 35601

Cellular 603-986-0327 KELLEY

VIN # : 1HTWCAZR1 9J142294

Home 603-367-9022 XT 1 DONNA MACKINNON

Part Description	Qty	Sale	Ext	Labor Description	Ext
HYDROLIC HOSE FITTING	1.00	13.80	13.80	replace clamp on d/s front brake can, replace sander	183.75
HYDRAULIC HOSE FITTING	1.00	15.95	15.95	hose	
8M2T MEGAFLEX HOSE Size: FT	4.50	8.49	38.21	FOUND BROKEN CLAMP ON DRIVER'S SIDE FRONT CAN.	
3/8X1-1/2 USS BOLT	1.00	0.35	0.35	REPAIRED AS NECESSARY. PLUGGED INTO THE DIAGNOSTIC	
3/8 USS NUT GR8 Size: 3/8	1.00	0.11	0.11	COMPUTER FOR THE ABS LIGHT. FOUND CODE FOR STEER	
3/8 USS FLAT WASHER Size: 3/8	1.00	0.11	0.11	AXLE. TEST DROVE, ALL IS OKAY AT THIS TIME.	
Shop Supplies			8.00	COMPUTER DIAGNOSTIC - INTERMEDIATE / HEAVY TRUCKS	100.00
				COMPUTER DIAGNOSTIC - INTERMEDIATE / HEAVY TRUCKS	

[ 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.

<b>Labor:</b>	<b>283.75</b>
<b>Parts:</b>	<b>76.53</b>
<b>Sub:</b>	<b>360.28</b>
<b>Tax:</b>	<b>0.00</b>
<b>Total:</b>	<b>\$360.28</b>
<b>Bal Due:</b>	<b>\$360.28</b>

Vehicle Received: 2/17/2021

Customer Number : 185

Signature \_\_\_\_\_ Date \_\_\_\_\_

Email Address: [albanyservicecenter@gmail.com](mailto:albanyservicecenter@gmail.com)

Village District of Eidelweiss

0004991

Amerigas

Date	Type	Reference	Original Amt.	Balance Due	3/3/2021 Discount	Payment
3/3/2021	Bill	3118713314	430.24	430.24		430.24
					Check Amount	430.24

LSB - Operating Acct - Acct # 203233696 Inv #3118713314 SVC 2/23/2

430.24

Village District of Eidelweiss

0004991

Amerigas

Date	Type	Reference	Original Amt.	Balance Due	3/3/2021 Discount	Payment
3/3/2021	Bill	3118713314	430.24	430.24		430.24
					Check Amount	430.24

LSB - Operating Acct - Acct # 203233696 Inv #3118713314 SVC 2/23/2

430.24

# Invoice

# AmeriGas®

**ACCOUNT NUMBER:** 203233696  
**INVOICE AMT DUE:** \$430.24  
**DUE DATE:** 03/26/2021

**INVOICE NO:** 3118713314      **INVOICE DATE:** 02/24/2021  
**NAME:** VILLAGE DISTRICT OF EIDELWEISS  
**SERVICE ADDRESS:** 24 EIDELWEISS DR GARAGE  
MADISON NH 03849-5635

Previous Balance	Payments	Adjustments/Credits	New Charges	Account Balance Due	Invoice Amount Due
\$1,574.88	-\$860.33	\$0.00	\$430.24	\$1,144.79	\$430.24

## Account Activity

Date	Ref No.	Description	Quantity	Price	Amount
02/23/21	679536297	Propane SITE:103468479	290.7	\$1.48/GAL	\$430.24
<b>TOTAL NEW CHARGES</b>					<b>\$430.24</b>

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

Continues on next page.

4194.61  
4332.61

## 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](http://www.trustamerigas.com) for details!

 **Contact Us: Billing, Service & Delivery: 603-356-0387 or [customer care@amerigas.com](mailto:customer care@amerigas.com)**  
 **Pay Online or Enroll in our Automatic Payment program: [www.amerigas.com](http://www.amerigas.com)**



Village District of Eidelweiss

0004992

Bob Bryant's Wrecker Service

Date	Type	Reference	Original Amt.	Balance Due	3/3/2021 Discount	Payment
3/3/2021	Bill	020921	450.00	450.00		450.00
					Check Amount	450.00

LSB - Operating Acct - Service Date 2-9-21 Tow 2009-International

450.00

Village District of Eidelweiss

0004992

Bob Bryant's Wrecker Service

Date	Type	Reference	Original Amt.	Balance Due	3/3/2021 Discount	Payment
3/3/2021	Bill	020921	450.00	450.00		450.00
					Check Amount	450.00

LSB - Operating Acct - Service Date 2-9-21 Tow 2009-International

450.00

**BOB BRYANT'S WRECKER SERVICE**

**INVOICE**

Light & Heavy Duty Wrecker Service

Car Carrier

511 EASTMAN ROAD

CENTER CONWAY, NH 03813

(603) 356-5297

2/12/21

VILLAGE DISTRICT OF EIDELWEISS  
1680 (CONWAY R) #1027  
MADISON, N.H. 03849

DATE

OWNER	DESCRIPTION	UNIT PRICE	AMOUNT
2/9/21	TOW INTERNATIONAL 6 WHEELER DUMP TRUCK MADISON TO ALAN VALLAJARES	\$	450. <sup>00</sup>
	4312.60 $\overline{3}$		

Thank You

Village District of Edelweiss

0004993

Eastern Propane & Oil

Date      Type    Reference  
3/3/2021    Bill    5106154

Original Amt.  
272.80

Balance Due  
272.80

3/3/2021

Discount

Payment  
272.80  
272.80

Check Amount

LSB - Operating Acct - Cust #80006816 Inv #5106154 Service Date 2/1

272.80

Village District of Edelweiss

0004993

Eastern Propane & Oil

Date      Type    Reference  
3/3/2021    Bill    5106154

Original Amt.  
272.80

Balance Due  
272.80

3/3/2021

Discount

Payment  
272.80  
272.80

Check Amount

LSB - Operating Acct - Cust #80006816 Inv #5106154 Service Date 2/1

272.80



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
80006816	80006816	5106154	02/11/2021	03/13/2021	\$1,568.63
<b>Invoice for Services at:</b> 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
	<b>Previous Balance:</b>			<i>already paid</i> → \$1,295.83
02/10/2021	DIESEL ON ROAD UNDYED	102.50	\$2.6615	\$272.80
			<b>Totals this Invoice:</b>	\$272.80
			<b>Amount Due:</b>	\$1,568.63

4312.61

**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.

Village District of Edelweiss

0004994

Granite State Analytical

Date      Type    Reference  
3/3/2021    Bill    141240

Original Amt.  
2,771.00

Balance Due  
2,771.00

3/3/2021

Discount

Check Amount

Payment  
2,771.00  
2,771.00

LSB - Operating Acct - Inv #141240

2,771.00

Village District of Edelweiss

0004994

Granite State Analytical

Date      Type    Reference  
3/3/2021    Bill    141240

Original Amt.  
2,771.00

Balance Due  
2,771.00

3/3/2021

Discount

Check Amount

Payment  
2,771.00  
2,771.00

LSB - Operating Acct - Inv #141240

2,771.00



# GRANITE STATE ANALYTICAL SERVICES, LLC.

2541 White Mountain Highway, Unit 7, North Conway, NH 03860  
Phone (603) 447-4826 website www.granitestateanalytical.com

**INVOICE 141240**

Invoice Date 03/01/2021

**Terms: Net 30 Days**

A finance charge of 1.5% per month (not to exceed maximum by law) may be added to past due amounts exceeding 30 days

**Invoice to**

Village District of Eidelweiss  
1680 Conway Rd  
Box 1027  
Madison, NH 03849

**Please remit to**

Accounts Receivable  
Granite State Analytical Services, LLC  
22 Manchester Rd., Unit 2  
Derry, NH 03038

**Customer**

Village District of Eidelweiss

Work Order	2101-02214	
- Sample #1	1680 Conway Rd 011 MUDDY BEACH PUMP STATION /BLEND 007 008	
1	SOC GSA 2019 @ \$850.00	\$850.00
Work Order	2101-02215	
- Sample #1	1680 Conway Rd 011 MUDDY BEACH PUMP STATION /BLEND 007 008	
1	IOC-MS-Compliance-2019 @ \$335.00	\$335.00
Work Order	2101-02220	
- Sample #1	1680 Conway Rd 510 JUNGFRAU PUMPSTATION /GPW 6/010	
1	SOC GSA 2019 @ \$850.00	\$850.00
Work Order	2101-02221	
- Sample #1	1680 Conway Rd 510 JUNGFRAU PUMPSTATION /GPW 6/010	
1	IOC-MS-Compliance-2019 @ \$335.00	\$335.00
Work Order	2102-01507	
- Sample #1	1680 Conway Rd 006 Summit Pump Station Hydro Tank	
1	pH-NH @ \$8.00	\$8.00
Work Order	2102-01509	
- Sample #1	1680 Conway Rd 015 16A Jungfrau	
1	pH-NH @ \$8.00	\$8.00
Work Order	2102-01510	
- Sample #1	1680 Conway Rd 011 MUDDY BEACH PUMP STATION /BLEND 007 008	
1	PFC-4-NoFB-alpha-NH @ \$225.00	\$225.00
- Additional WO Costs		

4332.78



# GRANITE STATE ANALYTICAL SERVICES, LLC.

2541 White Mountain Highway, Unit 7, North Conway, NH 03860  
Phone (603) 447-4826 website [www.granitestateanalytical.com](http://www.granitestateanalytical.com)

Sample Fee	\$25.00
Work Order 2102-01717	
- Sample #1 1680 Conway Rd 015 16A Jungfrau	
1 Compliance Bacteria @ \$30.00	\$30.00
- Sample #2 1680 Conway Rd 006 Summit Pump Station Hydro Tank	
1 Compliance Bacteria @ \$30.00	\$30.00
- Additional WO Costs	
Sample Fee	\$75.00
<b>Total</b>	<b>\$2,771.00</b>

Village District of Edelweiss

0004995

Granite State Minerals

Date	Type	Reference	Original Amt.	Balance Due	3/3/2021 Discount	Payment
3/3/2021	Bill	INV078625	1,230.01	1,230.01		1,230.01
3/3/2021	Bill	INV078754	1,509.12	1,509.12		1,509.12
					Check Amount	2,739.13

LSB - Operating Acct -

2,739.13

Village District of Edelweiss

0004995

Granite State Minerals

Date	Type	Reference	Original Amt.	Balance Due	3/3/2021 Discount	Payment
3/3/2021	Bill	INV078625	1,230.01	1,230.01		1,230.01
3/3/2021	Bill	INV078754	1,509.12	1,509.12		1,509.12
					Check Amount	2,739.13

LSB - Operating Acct -

2,739.13



# Granite State Minerals, Inc.

134 Middle St., Suite 210  
Lowell MA 01852

(978) 251-8553

# Invoice

Invoice No.	Date	Customer ID
INV078625	2/15/2021	VDENH01

Page

1

**Bill To:**

EIDELWEISS NH, VILLAGE DISTRICT OF  
1680 CONWAY ROAD #1027  
MADISON NH 03849

**Ship To:**

EIDELWEISS NH, VILLAGE DISTRICT C  
24 EIDELWEISS DRIVE  
MADISON NH 03849

PO No.	Ship Via	Terminal	Territory	Payment Terms
NONE	TRUCK	PORTS		Net 30

Ticket #	Description	Ship Date	Quantity	Unit Price	Ext. Price
21-010404	SALT	2/11/2021	21.77	\$56.50	\$1,230.01
4312.63					

**Tonnage 21.77**

Subtotal	\$1,230.01
Tax	\$0.00
<b>Total</b>	<b>\$1,230.01</b>

To receive invoices  
electronically, please email  
ACavanaugh@EasternSalt.com

# Granite State Minerals, Inc.

134 Middle St., Suite 210  
Lowell MA 01852

(978) 251-8553

# Invoice

Invoice No.	Date	Customer ID
INV078754	2/18/2021	VDENH01

Page

1

**Bill To:**

EIDELWEISS NH, VILLAGE DISTRICT OF  
1680 CONWAY ROAD #1027  
MADISON NH 03849

**Ship To:**

EIDELWEISS NH, VILLAGE DISTRICT C  
24 EIDELWEISS DRIVE  
MADISON NH 03849

PO No.	Ship Via	Terminal	Territory	Payment Terms
NONE	TRUCK	PORTS		Net 30

Ticket #	Description	Ship Date	Quantity	Unit Price	Ext. Price
21-010693	SALT	2/15/2021	26.71	\$56.50	\$1,509.12

4312.63

**Tonnage 26.71**

Subtotal	\$1,509.12
Tax	\$0.00
<b>Total</b>	<b>\$1,509.12</b>

To receive invoices  
electronically, please email  
ACavanaugh@EasternSalt.com

Village District of Edelweiss

0004996

HealthTrust

Date      Type    Reference  
3/3/2021    Bill    001359016

Original Amt.  
2,797.13

Balance Due  
2,797.13

3/3/2021

Discount

Check Amount

Payment  
2,797.13  
2,797.13

LSB - Operating Acct - Acct #018501000 Inv #001359016-March

2,797.13

Village District of Edelweiss

0004996

HealthTrust

Date      Type    Reference  
3/3/2021    Bill    001359016

Original Amt.  
2,797.13

Balance Due  
2,797.13

3/3/2021

Discount

Check Amount

Payment  
2,797.13  
2,797.13

LSB - Operating Acct - Acct #018501000 Inv #001359016-March

2,797.13

Group Name : VILLAGE DIST OF EIDELWEISS  
 1680 CONWAY ROAD BOX 1027  
 MADISON, NH 03849  
 Group # : HT0185-010-01  
 Account Number : 018501000  
 Invoice Date : 02/18/2021  
 Invoice # : 001359016  
 Billing Period : 03/01/2021 to 03/31/2021  
 Pg. 1

**CURRENT STATEMENT DETAIL**

First Name	Status	Med BenPlan	Med CovType	Den BenPlan	Den CovType	Med	Den	Lif	STD	LTD	SFP	Total
DEMARTINO	ACT	ABSOS25/50/3KDED(01S)- R10/25/40M10/40/70/5K(S)	2-PERSON			1190.27	0.00	0.00	0.00	0.00	0.00	1190.27
ROBITAILLE	ACT	ABSOS25/50/3KDED(01S)- R10/25/40M10/40/70/5K(S)	FAMILY			1606.86	0.00	0.00	0.00	0.00	0.00	1606.86
CURRENT SUBTOTALS FOR ACTIVE MEMBERS												2797.13
CURRENT GRAND TOTALS												2797.13

4155.24

Village District of Eidelweiss

0004997

Kelly Robitaille

Date	Type	Reference	Original Amt.	Balance Due	3/3/2021 Discount	Payment
3/3/2021	Bill	P386961600	55.60	55.60		55.60
					Check Amount	55.60

LSB - Operating Acct - Medical Deductible Reimbursement

55.60

Village District of Eidelweiss

0004997

Kelly Robitaille

Date	Type	Reference	Original Amt.	Balance Due	3/3/2021 Discount	Payment
3/3/2021	Bill	P386961600	55.60	55.60		55.60
					Check Amount	55.60

LSB - Operating Acct - Medical Deductible Reimbursement

55.60



1155 Elm Street, Suite 200  
Manchester, NH 03101-1505

An independent licensee of the Blue Cross and Blue Shield Association  
Anthem Blue Cross and Blue Shield is the trade name of Anthem Health Plans of New Hampshire, Inc.,  
® Registered marks Blue Cross and Blue Shield Association.

**EXPLANATION OF BENEFITS**  
**THIS IS NOT A BILL**

OUR CUSTOMER SERVICE IS AVAILABLE FOR QUESTIONS  
(SEE BACK OF PAGE 1 OR YOUR ID CARD).  
A PAYMENT SUMMARY AND AN EXPLANATION OF  
CODES ARE AT THE END OF THIS STATEMENT.



\*\*\*\*\*SCH 5-DIGIT 03816  
1607 1 AV 0.398  
KELLY ROBITAILLE  
PO BOX 1055  
CONWAY NH 03818-1055

PAGE: 1 OF 1  
DATE: 01/13/21  
POLICY NO:

Si necesita ayuda en español para entender este documento, puede solicitarla sin costo adicional, llamando al número de servicio al cliente que aparece al dorso de su tarjeta de identificación en el folleto de inscripción.

**CLAIMS PAYABLE TO YOUR PROVIDERS**

PATIENT: KELLY

CLAIM: P386961600 PLAN CODE: NHABL

PROVIDER/ SERVICE	STATUS CODE	DATE(S)	TREAT- MENTS	AMOUNT CHARGED	ALLOWED AMOUNT	AMOUNT PAID	PATIENT BALANCE	MESSAGE CODE	REDUCTION AMOUNT
HANNA HOME/OFFICE MED.	A	12/23/20	1	182.00	121.59	71.59	50.00	A946 A141 A932	50.00
HANNA SURGERY	A	12/23/20	1	148.00	99.05	99.05	.00	A141 A932	
HANNA PHARMACY	A	12/23/20	1	5.60	5.60	.00	5.60	A840	5.60
CLAIM TOTALS				335.60	226.24	170.64	55.60		55.60

YOU MAY BE BILLED FOR AMOUNTS DISPLAYED IN THE PATIENT BALANCE COLUMN. PLEASE REFER TO MESSAGE CODES BELOW FOR APPROPRIATE DEFINITIONS.

**STATUS CODES:**

A - APPROVED AJ - ADJUSTMENT R - REJECTED/DENIED V - VOID

**MESSAGE CODES:**

A141 PAYMENT HAS BEEN MADE DIRECTLY TO THE PROVIDER OF SERVICE ON YOUR BEHALF  
A840 AMOUNT PAID HAS BEEN REDUCED BECAUSE OF DEDUCTIBLE.  
A932 AMOUNT COVERED LIMITED TO WHAT YOUR HEALTH PLAN'S ALLOWANCE IS FOR THIS PROCEDURE.  
A946 AMOUNT PAID HAS BEEN REDUCED BY THE COPAYMENT AMOUNT FOR THIS SERVICE.

**COMMENTS:**

ANTHEM BLUE CROSS AND BLUE SHIELD PROVIDES ADMINISTRATIVE CLAIMS PAYMENT SERVICES ONLY AND DOES NOT ASSUME ANY FINANCIAL RISK OR OBLIGATION WITH RESPECT TO CLAIMS (EXCEPT STOP LOSS OR RISK SHARING OBLIGATIONS, IF ANY).

4155.24

Village District of Edelweiss

0004998

Matheson Tri-Gas Inc

3/3/2021

Date      Type    Reference  
3/3/2021    Bill    23163997

Original Amt.  
23.38

Balance Due  
23.38

Discount

Payment  
23.38  
23.38

Check Amount

LSB - Operating Acct - Cust #BZ389 Inv #23163997- February Services

23.38

Village District of Edelweiss

0004998

Matheson Tri-Gas Inc

3/3/2021

Date      Type    Reference  
3/3/2021    Bill    23163997

Original Amt.  
23.38

Balance Due  
23.38

Discount

Payment  
23.38  
23.38

Check Amount

LSB - Operating Acct - Cust #BZ389 Inv #23163997- February Services

23.38



**MATHESON**  
ask...The Gas Professionals™

**STATEMENT**

CUSTOMER NUMBER	BZ389
STATEMENT DATE	02/28/21

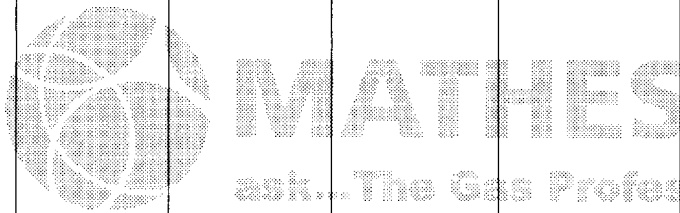
S  
O  
L  
D  
B  
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MATHESON TRI-GAS  
4 GENDRON DR UNIT 2  
LEWISTON ME 04240-1044  
207-784-4588  
FAX:207-784-9307

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THE VILLAGE DISTRICT OF  
EIDELWEISS  
BOX 299  
MADISON NH 03849

TERMS	NET 30 DAYS
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DATE	DOCUMENT #	CHARGES	PAYMENTS	ADJUSTMENTS	BALANCE
02/28/21	23163997	23.38	.00	.00	23.38
					
4312.70					

DATE 02/16/21	LAST PAYMENT AMOUNT 25.89	CHECK #	TOTAL BALANCE ▶	23.38
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CURRENT	PAST DUE
23.38	.00

SALES, CYLINDER RENTALS, AND OTHER TRANSACTIONS ARE SUBJECT TO MATHESON TERMS AND CONDITIONS POSTED AT [www.mathesongas.com](http://www.mathesongas.com). NO TERMS AND CONDITIONS CAN BE MODIFIED EXCEPT BY WRITING, SIGNED BY AUTHORIZED REPRESENTATIVES OF MATHESON AND BUYER.





**ORIGINAL CYLINDER RENTAL INVOICE**

INVOICE NUMBER	PAGE	INVOICE DATE	DUE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HNDL CD	TERR #
23163997	1	02/28/21	03/30/21	BZ389			G86

Please make sure that payments are received by the due date.

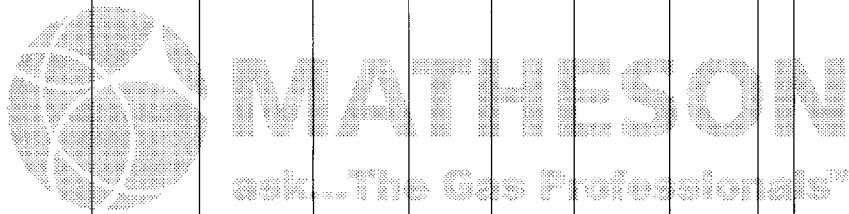
**REMIT TO**  
 MATHESON TRI-GAS INC  
 PO BOX 347297  
 PITTSBURGH PA 15251-4297

**SOLD BY**  
 MATHESON TRI-GAS  
 4 GENDRON DR UNIT 2  
 LEWISTON ME 04240-1044  
 (207) 784-4588  
 Fax: (207) 784-9307

**BILL TO**  
 THE VILLAGE DISTRICT OF  
 EIDELWEISS  
 BOX 299  
 MADISON NH 03849

**SHIP TO**  
 THE VILLAGE DISTRICT OF  
 EIDELWEISS  
 BOX 299  
 MADISON NH 03849

INV TYPE	ITEM	SHIPPER NUMBER	INVOICE NUMBER	DATE	BEGINNING BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	DAYS USED	CYLINDER DAYS	RATE	AMOUNT
	AC SMV300		BALANCE FORWARD					3					
	ACETYLENE-LARGE												
R	ACL	-----	TOTALS	----->	3	0	0	3	3	0		.835	.00
	OX 250		BALANCE FORWARD					2					
	HIGH PRESSURE-LARGE												
R	HPL	-----	TOTALS	----->	2	0	0	2	2	0		.835	.00
	MX AM15325		BALANCE FORWARD					1					
	OX 125		BALANCE FORWARD					1					
	HIGH PRESSURE-MEDIUM												
R	HPM	-----	TOTALS	----->	2	0	0	2	1	28		.835	23.38



TAX: .00

TOTAL VALUE OF CYLINDERS	TERMS: A finance charge of 1.5% per month (18% per year) or a minimum charge of \$1.00 will be added to all accounts past due based on existing credit terms.	<b>TOTAL</b>	23.38
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INVOICE TYPE: R - RENTAL, P - PEAK, D - DEMURRAGE  
 The total amount due from the customer may include various itemized charges, including: charges for the handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, and shipping; and/or charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the Company.

Village District of Eidelweiss

0004999

Sanel Auto Parts

Date	Type	Reference	Original Amt.	Balance Due	3/3/2021 Discount	Payment
3/3/2021	Bill	32303 32792	201.14	201.14		201.14
					Check Amount	201.14

LSB - Operating Acct - Acct #25052 Inv #825-32303 & 825-32792 Servi

201.14

Village District of Eidelweiss

0004999

Sanel Auto Parts

Date	Type	Reference	Original Amt.	Balance Due	3/3/2021 Discount	Payment
3/3/2021	Bill	32303 32792	201.14	201.14		201.14
					Check Amount	201.14

LSB - Operating Acct - Acct #25052 Inv #825-32303 & 825-32792 Servi

201.14

# SANEL™



**Auto Parts • HD Truck • Paint & Body**

Sanel NAPA  
PO Box 504  
102 Old Turnpike Rd  
Concord, NH 03302

Please contact your local store with questions



VILLAGE DIST EIDELWEISS  
1680 CONWAY RD # 1027  
MADISON NH 03849-5217

18

## STATEMENT

ACCT#	SM#	PAGE
25052	0	1

DATE	TYPE	REFERENCE	AMOUNT	P.O./CHECK/J.E.
01/23/2021	PRV	Balance	117.94	
01/28/2021	PMT	1282021	58.49 Cr	4956
02/10/2021	PMT	2102021	58.45 Cr	4970
02/10/2021	PMT	2102021-1	1.00 Cr	4970
02/09/2021	INV	825-32303	51.97	SHOP
02/18/2021	INV	825-32792	149.17	shop

4312.62

CURRENT	PAST DUE 30	PAST DUE 60	PAST DUE 90
201.14	0.00	0.00	0.00
DATE 02/24/2021	Total Owed		201.14
TERMS 2% 10 Net 24	Total Dating		0.00
STORE 200005743	Total Due →		201.14



Auto Parts • HD Truck • Paint & Body

STORE

Sanel NAPA Conway  
129 West Main Street  
REF \_\_\_\_\_ VER \_\_\_\_\_  
Conway, NH 03818  
(603) 447-5100

Employee: 431, Edward  
Sales Rep: 0, Salesman  
Accounting Day: 8

SOLD TO

25052  
VILLAGE DIST EIDELWEISS  
1680 CONWAY RD #1027  
MADISON, NH 03849

Anticipated Time:  
Attention:  
Tax Exemption:  
PO#: SHOP  
Terms: 2% 10 Net 24 (1)

Shop TRUCKS

Part Number	Line	Description	Quantity	Price	Net	Total	
DEF002	NAF	BLUE DEF 2.5 GAL (205) Above Item on Sale	2.00	26.74	11.9900	23.98	T
702113	NHF	ECONOMY AW32 5-GAL ( )	1.00	49.30	27.9900	27.99	T

431262

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

STORE HOURS  
MON-FRI 730AM - 500PM  
SAT 800AM - 100PM

CUSTOMER COPY

Subtotal	51.97
NH No Tax 0.0000%	0.00
<b>Total</b>	<b>51.97</b>
Charge Sale	51.97

032303



Invoice Number

Village District of Edelweiss

0005000

Simply Water

Date      Type    Reference  
3/3/2021    Bill    924

Original Amt.  
2,235.00

Balance Due  
2,235.00

3/3/2021

Discount

Payment  
2,235.00  
2,235.00

Check Amount

LSB - Operating Acct - Inv #924-January Services

2,235.00

Village District of Edelweiss

0005000

Simply Water

Date      Type    Reference  
3/3/2021    Bill    924

Original Amt.  
2,235.00

Balance Due  
2,235.00

3/3/2021

Discount

Payment  
2,235.00  
2,235.00

Check Amount

LSB - Operating Acct - Inv #924-January Services

2,235.00

Simply Water  
 PO BOX 972  
 Glen, NH 03838  
 (603) 986-5346  
 lan@SimplyWaterNH.com



SIMPLY WATER

# INVOICE

**BILL TO**  
 Village District of Edelweiss  
 PO Box 1027  
 Madison, NH 03849

**INVOICE #** 924  
**DATE** 02/10/2021  
**DUE DATE** 02/20/2021  
**TERMS** Net 10

ACTIVITY	QTY	RATE	AMOUNT
<b>VDOE Monthly</b> Monthly services including; bi-weekly checks of all pump houses, meeting, on call services, and correspondences between office, commissioners, and contractors	1	1,650.00	1,650.00 <i>monthly</i>
<b>Community Service Labor/65</b> 1/8/21- WO# -Clear ice from bleeders.	2	65.00	130.00 <i>repairs</i>
<b>Community Service Labor/65</b> 1/15/21- WO# - Find heaters out during routine checks. Check propane tank and find no propane. Call and schedule Amerigas. Return at end of day to light heaters. Work on emergency plans. Work on emergency plan updates.	3	65.00	195.00 <i>repairs</i>
<b>Community Service Labor/65</b> 1/19/21- WO# -Meet Monson for chemical delivery. Access to chem room. Return to prime chem pump.	2	65.00	130.00 <i>water treatment</i>
<b>Community Service Labor/65</b> 1/25/21- WO# -Work on emergency plan updates.	2	65.00	130.00 <i>misc. contig.</i>

Thank You for choosing Simply Water!

**BALANCE DUE \$2,235.00**

*Monthly - 4332.76 - \$1650.00*  
*Repairs - 4332.79 - \$325.00*  
*Water Treatment - 4335.00 - \$130.00*  
*misc/contig - 4332.65 - \$130.00*

Let us know how we did, just search Simply Water NH and write a review!  
[www.SimplyWaterNH.com](http://www.SimplyWaterNH.com)

Village District of Edelweiss

0005001

Spectrum Business

Date	Type	Reference	Original Amt.	Balance Due	3/3/2021 Discount	Payment
3/3/2021	Bill	706888902022321	84.99	84.99		84.99
					Check Amount	84.99

LSB - Operating Acct - Acct #202-706888902-001 Inv#70688890202232

84.99

Village District of Edelweiss

0005001

Spectrum Business

Date	Type	Reference	Original Amt.	Balance Due	3/3/2021 Discount	Payment
3/3/2021	Bill	706888902022321	84.99	84.99		84.99
					Check Amount	84.99

LSB - Operating Acct - Acct #202-706888902-001 Inv#70688890202232

84.99

# Spectrum BUSINESS

February 23, 2021

Invoice Number: 706888902022321  
Account Number: **202-706888902-001**  
Security Code: **2794**  
Service At: 1680 CONWAY RD

APT E  
MADISON, NH 03849-5217

**SPECTRUM BUSINESS NEWS**

### Contact Us

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at 1-877-636-3278

### Summary

*Services from 02/22/21 through 03/21/21  
details on following pages*

Previous Balance	169.98
Payment Received - Thank You	-169.98
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	84.99
Current Charges	\$84.99
<b>Total Due by 03/11/21</b>	<b>\$84.99</b>



**Thank you for choosing Spectrum Business.**

We appreciate your prompt payment and value you as a customer.

4150.13  
4332.13



Village District of Edelweiss

0005002

Treasurer, State of NH

Date      Type    Reference  
3/3/2021    Bill    DAM 21444

Original Amt.  
750.00

Balance Due  
750.00

3/3/2021

Discount

Check Amount

Payment  
750.00  
750.00

LSB - Operating Acct - DAM 21444-Annual Renewal-Dam# D149004

750.00

Village District of Edelweiss

0005002

Treasurer, State of NH

Date      Type    Reference  
3/3/2021    Bill    DAM 21444

Original Amt.  
750.00

Balance Due  
750.00

3/3/2021

Discount

Check Amount

Payment  
750.00  
750.00

LSB - Operating Acct - DAM 21444-Annual Renewal-Dam# D149004

750.00

**2021 ANNUAL DAM REGISTRATION FEE**

Invoice #: DAM 21444

*Per RSA 482:8a the Annual Dam Registration Fee is due January 1 of each calendar year*

<b>Dam#</b>	<b>Hazard Classification</b>	<b>Dam Name</b>	<b>Annual Fee</b>	<b>Amount Due</b>
D149004	S	PEA PORRIDGE POND MIDDLE & LOWER DAM	\$750.00	\$750.00
<i>Tax map</i>	109-113	<i>Deed Volume</i>		

**This payment is overdue**

If the ADRF is not received by NHDES by 03/05/21, you may be subject to penalties authorized by RSA 482:89 (Env-Wr 303.01)

Failure to submit the ADRF may subject you to a fine of \$100 per calendar month or portion thereof that the fee is late. (Env-C601)

**Sent 02/22/21****Amount due: \$750.00**

4197.00

*To assure that your account is properly credited do not combine with any other payment and note the invoice # on your check. Please update your tax map and deed information.*

*Return the top portion of this invoice with your payment to:*

NH DEPARTMENT OF ENVIRONMENTAL SERVICES  
DAM BUREAU - ANNUAL DAM REGISTRATION FEE  
PO BOX 95, 29 HAZEN DRIVE  
CONCORD NH 03302 0095

*Make checks payable to: TREASURER, STATE OF NEW HAMPSHIRE*

*If you have any questions please call us at 603-271-3406 or email [nancy.baillargeon@des.nh.gov](mailto:nancy.baillargeon@des.nh.gov)*